

Date	Ref No.	Payee
07/01/2019	57529747	Absopure Water Company
07/01/2019	DET136-2019701	Innovative Modular Solutions, Inc.
07/01/2019	2949	Grant Consulting Services
07/01/2019	495126	Safety Systems
07/01/2019	10488	Schoolzilla
07/01/2019	328714	Crown Castle Fiber LLC
07/01/2019	127769	Edgenuity Inc.
07/01/2019	127771	Edgenuity Inc.
07/01/2019	Void72139355R	Wayne RESA
07/01/2019	25215	Give A Lift, Inc.
07/01/2019	IN6000186851	Jive Communications Inc.
07/01/2019	IN6000218343	Jive Communications Inc.
07/01/2019	IN6000251905	Jive Communications Inc.
07/01/2019	130924	Wyandotte Alarm Company
07/01/2019	4024293173	Cintas
07/01/2019	4024379227	Cintas
07/01/2019	1348694	Applied Imaging
07/01/2019	9515	Charter Technologies Inc
07/01/2019	3398790287	Staples Advantage
07/01/2019	FY2019 A/P adj.	Absopure Water Company
07/01/2019	73482657	Absopure Water Company
07/01/2019	8124366217	Shred-it USA
07/01/2019	1139	Detroit Luxury Transportation
07/01/2019	AJE07012019	Wayne RESA
07/02/2019	73035886	Plante Moran PLLC
07/02/2019	8125188560	Shred-it USA
07/02/2019	2019-07 ESb	Detroit Water & Sewerage Department
07/03/2019	73037241	Cintas
07/03/2019	73037242	Park Place Catering Co. Inc
07/03/2019	73037243	Cintas
07/03/2019	73037244	Erin Wills (reimb.)
07/03/2019	73037245	Kareem Sadler (1099)
07/03/2019	73037246	Innovative Modular Solutions, Inc.
07/03/2019	73037430	PowerSchool Group, LLC
07/03/2019	73037570	Paypool LLC
07/03/2019	73037571	R.A.D. Construction, Inc.
07/03/2019	73037573	Variety Food Services Inc
07/03/2019	73037572	The North Group, Inc.
07/10/2019	135081	Wyandotte Alarm Company

07/15/2019	73057448	Fellowship Uniform
07/15/2019	73057449	Innovative Modular Solutions, Inc.
07/15/2019	73057451	William Strang
07/15/2019	73057452	Donald Hill
07/15/2019	73057454	The Rejuvenation Station
07/15/2019	73057821	YMCA of Metropolitan Detroit
07/15/2019	73058153	Shifman and Carlson, P.C.
07/15/2019	73058154	Student Transportation Services
07/15/2019	73058155	Variety Food Services Inc
07/15/2019	73057450	Erin Wills (reimb.)
07/15/2019	73057453	Massenberg & Associates
07/16/2019	7091715	Heinemann
07/17/2019	73069549	Shifman and Carlson, P.C.
07/17/2019	5020454	Toshiba Business Solutions
07/18/2019	73099407	Detroit Luxury Transportation
07/18/2019	73099408	Detroit Luxury Transportation
07/18/2019	73099409	Detroit Luxury Transportation
07/18/2019	73099410	Detroit Luxury Transportation
07/18/2019	73099411	Detroit Luxury Transportation
07/18/2019	73099412	Detroit Luxury Transportation
07/18/2019	4026112025	Cintas
07/19/2019	73116923	Red Diamond Digital, LLC
07/19/2019	73116924	Variety Food Services Inc
07/19/2019	20190719-3400.00	Invision Finishing LLC
07/22/2019	73128056	Emily Swanson - Reimb.
07/23/2019	73134352	R.A.D. Construction, Inc.
07/24/2019	IN6000285397	Jive Communications Inc.
07/25/2019	A - 0241-003416863	Republic Services
07/29/2019	73148202	Chanel Benton (reimb.)
07/30/2019	87227827	Absopure Water Company
07/31/2019	2019-07	DTE Energy
07/31/2019	9500271	Paypool LLC
07/31/2019	482	Shifman and Carlson, P.C.
07/31/2019	483	Shifman and Carlson, P.C.
07/31/2019	4026991986	Cintas
07/31/2019	71514896	Windstream PAETEC
07/31/2019	1394177	Applied Imaging
07/31/2019	17538	Bushwackers Landscaping Inc.
07/31/2019	17539	Bushwackers Landscaping Inc.
07/31/2019	86102148	Comcast - DLA
07/31/2019	87230077	Absopure Water Company
07/31/2019	3414769804	Staples Advantage
07/31/2019	3411555243	Staples Advantage
07/31/2019	17952747	Staples Advantage

07/31/2019	73249513	Staples Advantage
08/01/2019	370354	Crown Castle Fiber LLC
08/01/2019	DET136-2019801	Innovative Modular Solutions, Inc.
08/01/2019	73156756	Scenario Learning, LLC
08/01/2019	73156757	Schutt Sports
08/01/2019	73156758	Great Minds
08/01/2019	73156759	Cintas Fire 636525
08/01/2019	73156760	Bushwackers Landscaping Inc.
08/01/2019	73156761	Bushwackers Landscaping Inc.
08/01/2019	73156762	T.P.P. - Total Party Planning
08/01/2019	73156763	Detroit Luxury Transportation
08/01/2019	73156764	Saint Juan Diego
08/01/2019	73156765	Saint Juan Diego
08/01/2019	73156766	Saint Juan Diego
08/01/2019	73156767	Sarah Campbell - reimb.
08/01/2019	73156768	Saint Juan Diego
08/01/2019	73156769	Raymone Johnson - reimb.
08/01/2019	73156770	Massenberg & Associates
08/01/2019	73156771	Detroit Luxury Transportation
08/01/2019	73156772	Detroit Luxury Transportation
08/01/2019	73156773	Detroit Luxury Transportation
08/01/2019	73157061	Staples Advantage
08/01/2019	73157062	Staples Advantage
08/01/2019	73157063	Staples Advantage
08/01/2019	73157065	Scholastic Inc.
08/01/2019	73157229	Booksource
08/01/2019	73157230	Discount School Supplies
08/01/2019	73157231	St. Christopher - St. Thomas Aquinas
08/01/2019	73157232	The Academic Approach
08/01/2019	73157233	Wayne RESA
08/01/2019	73157235	Arrow Office Supply
08/01/2019	73157236	Great Minds
08/01/2019	73157528	Paypool LLC
08/01/2019	73157529	The North Group, Inc.
08/01/2019	73157530	CT3
08/01/2019	73157531	Shifman and Carlson, P.C.
08/01/2019	73157532	Variety Food Services Inc
08/01/2019	73157060	Staples Advantage
08/01/2019	73159468	YMCA of Metropolitan Detroit
08/01/2019	73159469	Amplify Education, Inc.
08/01/2019	73159470	Cintas
08/01/2019	73159471	DTE Energy
08/01/2019	73159472	DTE Energy
08/01/2019	73159473	Detroit Water & Sewerage Department

08/01/2019	73160030	Rose Pest Solutions
08/01/2019	73163134	Crown Castle Fiber LLC
08/01/2019	57583473	Absopure Water Company
08/01/2019	57585290	Absopure Water Company
08/01/2019	16177	Innovative Modular Solutions, Inc.
08/01/2019	INV0000008218	Scenario Learning, LLC
08/01/2019	IN6000319883	Jive Communications Inc.
08/01/2019	3398790286	Staples Advantage
08/01/2019	3413676889	Staples Advantage
08/01/2019	3414239571	Staples Advantage
08/01/2019	87618677	Comcast - DLA
08/01/2019	2019-08	Detroit Water & Sewerage Department
08/01/2019	9516	Charter Technologies Inc
08/01/2019	8052049313-A	Staples Advantage
08/01/2019	8052049313	Staples Advantage
08/01/2019	3398790285	Staples Advantage
08/01/2019	17952746	Detroit Luxury Transportation
08/02/2019	73158695	Absopure Water Company
08/02/2019	73158696	Jive Communications Inc.
08/02/2019	73158697	Absopure Water Company
08/02/2019	73158698	Service Sports, Inc.
08/02/2019	73158699	Cintas
08/02/2019	73158700	Applied Imaging
08/02/2019	73158701	Applied Imaging
08/02/2019	73158703	Cintas
08/02/2019	73158704	Detroit Luxury Transportation
08/02/2019	73158705	Detroit Luxury Transportation
08/02/2019	73158706	Safety Systems
08/02/2019	73159246	Staples Advantage
08/02/2019	73159248	DTE Energy
08/02/2019	73159250	DTE Energy
08/02/2019	73159251	Staples Advantage
08/02/2019	73159252	Staples Advantage
08/02/2019	73159253	Staples Advantage
08/02/2019	73159254	Staples Advantage
08/02/2019	73159255	Staples Advantage
08/02/2019	73159256	Staples Advantage
08/02/2019	73159257	Staples Advantage
08/02/2019	73159258	Staples Advantage
08/02/2019	73159259	Staples Advantage
08/02/2019	73159260	Staples Advantage
08/02/2019	73159261	Staples Advantage
08/02/2019	73159262	Staples Advantage
08/02/2019	73159461	NCS Pearson, Inc

08/02/2019	73159462	Wyandotte Alarm Company
08/02/2019	73159463	Graduate Service Detroit LLC
08/02/2019	73159464	Absopure Water Company
08/02/2019	73159466	Charter Technologies Inc
08/05/2019	5228554	ServicePro
08/07/2019	DLAL0807192	TechnoKids Inc.
08/07/2019	AS343001	Focally, LLC dba Yondr
08/08/2019	73165599	Safety Systems
08/08/2019	71621850	Windstream PAETEC
08/08/2019	20190808-903.77	Eric T. Jackson (reimb.)
08/08/2019	73273595	Detroit Water & Sewerage Department
08/08/2019	73273596	Detroit Water & Sewerage Department
08/09/2019	73168280	Cintas Fire 636525
08/09/2019	73168281	Cintas
08/09/2019	73168282	Cintas Fire 636525
08/09/2019	73168675	DTE Energy
08/09/2019	73168911	Arrow Office Supply
08/09/2019	73168912	Absopure Water Company
08/09/2019	73169320	Grant Consulting Services
08/09/2019	73169321	Abrakadoodle
08/09/2019	73168913	Detroit Water & Sewerage Department
08/09/2019	1220	The North Group, Inc.
08/09/2019	4027634284	Cintas
08/12/2019	73171141	Cintas
08/13/2019	INV-015492	Amplify Education, Inc.
08/14/2019	73180956	Edgenuity Inc.
08/14/2019	277620	Arrow Office Supply
08/14/2019	06359643	Positive Promotions, Inc.
08/15/2019	73184095	Innovative Modular Solutions, Inc.
08/15/2019	73184096	Innovative Modular Solutions, Inc.
08/15/2019	73184094	Innovative Modular Solutions, Inc.
08/15/2019	4028016102	Cintas
08/15/2019	137882	Wyandotte Alarm Company
08/16/2019	4028111440	Cintas
08/17/2019	P38552340106	Discount School Supplies
08/19/2019	INV034085	Great Minds
08/20/2019	2019-08	DTE Energy
08/21/2019	Void Bill	Michigan.Com (The Detroit News)
08/21/2019	1021	Michigan.Com (The Detroit News)
08/21/2019	37114	BulkBookStore
08/21/2019	73249174	Cintas
08/21/2019	73249175	Cintas
08/21/2019	73249176	Cintas
08/21/2019	73249177	Cintas Fire 636525

08/21/2019	73249178	Cintas Fire 636525
08/21/2019	73249179	TOP Promotional Products
08/21/2019	73249180	Absopure Water Company
08/21/2019	73249513	Staples Advantage
08/21/2019	73249514	Staples Advantage
08/21/2019	73249515	Staples Advantage
08/21/2019	73249516	Staples Advantage
08/21/2019	73249517	Staples Advantage
08/21/2019	73249518	Staples Advantage
08/21/2019	73249519	Staples Advantage
08/21/2019	73249520	Staples Advantage
08/21/2019	73249690	Discount School Supplies
08/21/2019	73249691	Arrow Office Supply
08/21/2019	73249692	Absopure Water Company
08/21/2019	73249693	Charter Technologies Inc
08/21/2019	73249984	Innovative Modular Solutions, Inc.
08/22/2019	50781662 RI	Carolina Biological Supply Company
08/22/2019	1380	Detroit Luxury Transportation
08/22/2019	389068645	Terminix Processing Center
08/23/2019	50782886 RI	Carolina Biological Supply Company
08/23/2019	2386916	Flinn Scientific Inc.
08/25/2019	A - 0241-003427676	Republic Services
08/26/2019	852113	Booksource
08/26/2019	308103410305	School Speciality
08/26/2019	50784843 RI	Carolina Biological Supply Company
08/26/2019	2388498	Flinn Scientific Inc.
08/27/2019	302500178537	Delta Education
08/28/2019	INV27002	Xello
08/28/2019	308103414170	CPO Science
08/28/2019	278682	Arrow Office Supply
08/29/2019	278775	Arrow Office Supply
08/29/2019	4029037125	Cintas
08/29/2019	1381	Detroit Luxury Transportation
08/30/2019	278945	Arrow Office Supply
08/30/2019	4029145744	Cintas
08/30/2019	146	Invision Finishing LLC
08/30/2019	389068727	Terminix Processing Center
08/31/2019	989079	Paypool LLC
08/31/2019	17587	Bushwackers Landscaping Inc.
08/31/2019	543	Shifman and Carlson, P.C.
08/31/2019	17642	Bushwackers Landscaping Inc.
08/31/2019	9504	Charter Technologies Inc
08/31/2019	INV0178801	Xenith, LLC
08/31/2019	12844	Massenberg & Associates

08/31/2019	201920-008	Whitmore Lake High School
08/31/2019	0241-003433373	Republic Services
09/01/2019	57641090	Absopure Water Company
09/01/2019	DET136-2019901R	Innovative Modular Solutions, Inc.
09/01/2019	3414769801	Staples Advantage
09/01/2019	71308308	Windstream PAETEC
09/01/2019	71411168	Windstream PAETEC
09/01/2019	4023398455	Cintas
09/01/2019	1900	Mullins, PC
09/01/2019	2386916R	Flinn Scientific Inc.
09/01/2019	1833-EED190801	Oakland University
09/01/2019	831301	Booksource
09/01/2019	9640	Charter Technologies Inc
09/03/2019	9107990-08/09	The North Group, Inc.
09/03/2019	9408	Charter Technologies Inc
09/03/2019	9409	Charter Technologies Inc
09/03/2019	9517	Charter Technologies Inc
09/04/2019	544	Shifman and Carlson, P.C.
09/04/2019	105799501	Absopure Water Company
09/04/2019	20190904-186.29	Joshua Stewart (Reimb.)
09/04/2019	9431	Charter Technologies Inc
09/05/2019	CO-1-2-14	R.A.D. Construction, Inc.
09/05/2019	1004_12	Student Transportation Services
09/06/2019	279315	Arrow Office Supply
09/06/2019	2019-09	Tonya Kneff-Chang reimb.
09/06/2019	138217	Wyandotte Alarm Company
09/06/2019	1382	Detroit Luxury Transportation
09/07/2019	86888	Variety Food Services Inc
09/07/2019	86889	Variety Food Services Inc
09/07/2019	86887	Variety Food Services Inc
09/08/2019	71722298	Windstream PAETEC
09/09/2019	87275891	Absopure Water Company
09/10/2019	73273591	Cintas
09/10/2019	73273592	Bushwackers Landscaping Inc.
09/10/2019	73273593	Applied Imaging
09/10/2019	73273885	DTE Energy
09/10/2019	73273886	Schoolzilla
09/10/2019	73274047	Windstream PAETEC
09/10/2019	73274293	Crown Castle Fiber LLC
09/10/2019	73274294	Paypool LLC
09/10/2019	73274295	Shifman and Carlson, P.C.
09/10/2019	73273594	Eric T. Jackson (reimb.)
09/11/2019	1407284	Applied Imaging
09/13/2019	1383	Detroit Luxury Transportation

09/14/2019	87036	Variety Food Services Inc
09/14/2019	87038	Variety Food Services Inc
09/14/2019	87035	Variety Food Services Inc
09/14/2019	87037	Variety Food Services Inc
09/16/2019	9452	Charter Technologies Inc
09/17/2019	87285501	Absopure Water Company
09/17/2019	73297946	Bushwackers Landscaping Inc.
09/17/2019	73298310	DTE Energy
09/17/2019	73298311	Scenario Learning, LLC
09/17/2019	73298508	Detroit Water & Sewerage Department
09/17/2019	73298509	Windstream PAETEC
09/17/2019	73298510	Wyandotte Alarm Company
09/17/2019	73298511	Absopure Water Company
09/17/2019	73298907	Innovative Modular Solutions, Inc.
09/17/2019	73376518	Staples Advantage
09/17/2019	73376519	Toshiba Business Solutions
09/18/2019	10568	Schoolzilla
09/18/2019	20190918-246.50	Joshua Stewart (Reimb.)
09/18/2019	20190918-246.50	Mark Friday
09/19/2019	20190919-2700.85	DTE Energy
09/19/2019	73376520	DTE Energy
09/19/2019	73376521	Shred-it USA
09/20/2019	20190920-50.27	Denise Jackson - Reimb.
09/20/2019	20190920-58.36	Chanel Benton (reimb.)
09/20/2019	73346359	Jive Communications Inc.
09/20/2019	73346360	Jive Communications Inc.
09/20/2019	73346361	Jive Communications Inc.
09/20/2019	73346362	Cintas
09/20/2019	73346363	Cintas
09/20/2019	4030652752	Cintas
09/20/2019	1384	Detroit Luxury Transportation
09/20/2019	12843	Massenberg & Associates
09/21/2019	87164	Variety Food Services Inc
09/21/2019	87163	Variety Food Services Inc
09/21/2019	87161	Variety Food Services Inc
09/21/2019	87162	Variety Food Services Inc
09/22/2019	278322	Arrow Office Supply
09/23/2019	87277	Variety Food Services Inc
09/25/2019	389709486	Terminix Processing Center
09/25/2019	280702	Arrow Office Supply
09/25/2019	73356022	Give A Lift, Inc.
09/25/2019	A - 0241-003442592	Republic Services
09/25/2019		Citizens Insurance Company - DLA
09/25/2019	1022	Citizens Insurance Company - DLA

09/26/2019	4031074562	Cintas
09/26/2019	87298304	Absopure Water Company
09/27/2019	4031212668	Cintas
09/27/2019	73362775	Bushwackers Landscaping Inc.
09/27/2019	73362776	Cintas
09/27/2019	73362778	Applied Imaging
09/27/2019	73362779	Jive Communications Inc.
09/27/2019	73362780	Jive Communications Inc.
09/27/2019	73362781	Cintas
09/27/2019	73362782	Cintas
09/27/2019	73362783	Cintas
09/27/2019	73363431	Windstream PAETEC
09/27/2019	73363855	Paypool LLC
09/27/2019	73363856	Innovative Modular Solutions, Inc.
09/27/2019	73363857	Shifman and Carlson, P.C.
09/27/2019	73362777	Positive Promotions, Inc.
09/27/2019	73376522	The North Group, Inc.
09/27/2019		Citizens Insurance Company - DLA
09/27/2019	1021	Citizens Insurance Company - DLA
09/27/2019	87240	Variety Food Services Inc
09/27/2019	20191001-350.00	Michigan Athletic Trainers
09/27/2019	87276	Variety Food Services Inc
09/27/2019	87275	Variety Food Services Inc
09/27/2019	87278	Variety Food Services Inc
09/27/2019	1385	Detroit Luxury Transportation
09/28/2019	91749395	Trinity Transportation
09/30/2019	9501123	Paypool LLC
09/30/2019	57690203	Absopure Water Company
09/30/2019	1004_13	Student Transportation Services
09/30/2019	594	Shifman and Carlson, P.C.
09/30/2019	12842	Massenberg & Associates
09/30/2019	5081567	Toshiba Business Solutions
09/30/2019	1422829	Applied Imaging
09/30/2019	87421	Variety Food Services Inc
09/30/2019	87420	Variety Food Services Inc
09/30/2019	87419	Variety Food Services Inc
09/30/2019	17827	Bushwackers Landscaping Inc.
09/30/2019	17890	Bushwackers Landscaping Inc.
09/30/2019	137766	National Time and Signal
09/30/2019	20191018-2834.75	DTE Energy
09/30/2019	2019-09	Detroit Water & Sewerage Department
09/30/2019	133599b	Wyandotte Alarm Company
09/30/2019	9107990- 1007	The North Group, Inc.
09/30/2019	87418	Variety Food Services Inc

10/01/2019	DET136-2019901	Innovative Modular Solutions, Inc.
10/01/2019	398255	Crown Castle Fiber LLC
10/01/2019	138446	Wyandotte Alarm Company
10/01/2019	DET136-20191001	Innovative Modular Solutions, Inc.
10/01/2019	73367255	Joshua Stewart (Reimb.)
10/01/2019	73367256	Tonya Kneff-Chang reimb.
10/01/2019	73367257	Chanel Benton (reimb.)
10/01/2019	3042	Grant Consulting Services
10/01/2019	57692320	Absopure Water Company
10/01/2019	1926	Mullins, PC
10/01/2019	9774	Charter Technologies Inc
10/01/2019	135762	Wyandotte Alarm Company
10/01/2019	19826655	Scholastic Inc.
10/01/2019	INV121739	PowerSchool Group, LLC
10/01/2019	INV181140	PowerSchool Group, LLC
10/01/2019	INV159434	PowerSchool Group, LLC
10/01/2019	INV30950	Rochester 100 Inc.
10/01/2019	135748	Wyandotte Alarm Company
10/02/2019	595	Shifman and Carlson, P.C.
10/02/2019	1024	Republic Services
10/02/2019	1023	Republic Services
10/03/2019	4753-0031	Williams' Early Childhood Services
10/03/2019	73371551	Denise Jackson - Reimb.
10/03/2019	87605	Variety Food Services Inc
10/04/2019	4753-0032	Williams' Early Childhood Services
10/04/2019	281563	Arrow Office Supply
10/04/2019	20191008-65.00	Bobby Houston
10/04/2019	20191008-65.00	Marc Cooper
10/04/2019	20191008-65.00	Allen Robinson
10/04/2019	20191008-65.00	Anthony Terry
10/04/2019	20191008-65.00	Jerome Collins
10/04/2019	1388	Detroit Luxury Transportation
10/04/2019	1387	Detroit Luxury Transportation
10/04/2019	20191004-500.00	Dearborn Heights Raiders
10/05/2019	87512	Variety Food Services Inc
10/05/2019	87510	Variety Food Services Inc
10/05/2019	87511	Variety Food Services Inc
10/05/2019	87509	Variety Food Services Inc
10/07/2019	73376511	Oakland University
10/07/2019	73376512	Bushwackers Landscaping Inc.
10/07/2019	73376513	Invision Finishing LLC
10/07/2019	73376514	Invision Finishing LLC
10/07/2019	73376515	Mullins, PC
10/07/2019	73376516	Bushwackers Landscaping Inc.

10/07/2019	73376518	Bushwackers Landscaping Inc.
10/07/2019	73376907	Windstream PAETEC
10/07/2019	73376908	Arrow Office Supply
10/07/2019	73377135	Crown Castle Fiber LLC
10/07/2019	73377136	School Speciality
10/07/2019	73377137	Xenith, LLC
10/07/2019	73377138	Innovative Modular Solutions, Inc.
10/07/2019	73377139	R.A.D. Construction, Inc.
10/07/2019	73377140	Student Transportation Services
10/07/2019	73377141	Variety Food Services Inc
10/07/2019	73376517	Williams' Early Childhood Services
10/07/2019	20191007-133.27	Haley Alcock
10/07/2019	20191007-193.96	Erin Wills (reimb.)
10/08/2019	71848341	Windstream PAETEC
10/08/2019	19.0930.05	Global Psychological Services
10/09/2019	0D26574893	Cintas Fire 636525
10/10/2019	4032205181	Cintas
10/10/2019	87314462	Absopure Water Company
10/10/2019	87552	Variety Food Services Inc
10/11/2019	4032305727	Cintas
10/11/2019	1004_14	Student Transportation Services
10/11/2019	88364	Variety Food Services Inc
10/12/2019	87701	Variety Food Services Inc
10/12/2019	87703	Variety Food Services Inc
10/12/2019	87702	Variety Food Services Inc
10/15/2019	1078543	Allied Eagle Supply
10/15/2019	87319930	Absopure Water Company
10/17/2019	EVTWV3P98	Lifetouch NSS
10/19/2019	87805	Variety Food Services Inc
10/19/2019	87806	Variety Food Services Inc
10/19/2019	87804	Variety Food Services Inc
10/19/2019	87807	Variety Food Services Inc
10/21/2019	3133	CT3
10/21/2019	1417	Detroit Luxury Transportation
10/21/2019	73466495	Michigan Athletic Trainers
10/21/2019	73466496	TechnoKids Inc.
10/21/2019	73466497	Xello
10/21/2019	73466498	Cintas
10/21/2019	73466499	Absopure Water Company
10/21/2019	73466500	Joshua Stewart (Reimb.)
10/21/2019	73466501	Mark Friday
10/21/2019	73466502	Detroit Luxury Transportation
10/21/2019	73466503	Detroit Luxury Transportation
10/21/2019	73466504	Detroit Luxury Transportation

10/21/2019	73466505	Massenberg & Associates
10/21/2019	73466506	Massenberg & Associates
10/21/2019	73466507	Massenberg & Associates
10/21/2019	73466508	Trinity Transportation
10/21/2019	73466510	Mullins, PC
10/21/2019	73466969	Terminix Processing Center
10/21/2019	73466970	Schoolzilla
10/21/2019	73467264	Whitmore Lake High School
10/21/2019	73467265	Wyandotte Alarm Company
10/21/2019	73467266	Arrow Office Supply
10/21/2019	73467709	Paypool LLC
10/21/2019	73467710	Grant Consulting Services
10/21/2019	73467711	Student Transportation Services
10/21/2019	73467712	Shifman and Carlson, P.C.
10/23/2019	19.1015.06	Global Psychological Services
10/23/2019	19.1015.05	Global Psychological Services
10/23/2019	12878	Massenberg & Associates
10/24/2019	4033246824	Cintas
10/24/2019	87330369	Absopure Water Company
10/24/2019	11042023	The North Group, Inc.
10/25/2019	4033366786	Cintas
10/25/2019	CO-1-2-15	R.A.D. Construction, Inc.
10/25/2019	73482154	Carolina Biological Supply Company
10/25/2019	73482155	Carolina Biological Supply Company
10/25/2019	73482156	Cintas
10/25/2019	73482157	Absopure Water Company
10/25/2019	73482158	Applied Imaging
10/25/2019	73482159	BulkBookStore
10/25/2019	73482160	Bobby Houston
10/25/2019	73482161	Marc Cooper
10/25/2019	73482162	Allen Robinson
10/25/2019	73482163	Jerome Collins
10/25/2019	73482164	Detroit Luxury Transportation
10/25/2019	73482165	Focally, LLC dba Yondr
10/25/2019	73482901	Haley Alcock
10/25/2019	73482902	Anthony Terry
10/25/2019	73482903	Booksorce
10/25/2019	73482904	Charter Technologies Inc
10/25/2019	73482905	Wyandotte Alarm Company
10/25/2019	73482906	Arrow Office Supply
10/25/2019	73483351	Crown Castle Fiber LLC
10/25/2019	73483352	Amplify Education, Inc.
10/25/2019	73483353	Variety Food Services Inc
10/25/2019		Citizens Insurance Company - DLA

10/25/2019	1025	Citizens Insurance Company - DLA
10/25/2019	A - 0241-003453464	Republic Services
10/25/2019	V - 0241-003453465	Republic Services
10/26/2019	1422	Detroit Luxury Transportation
10/26/2019	87962	Variety Food Services Inc
10/26/2019	87961	Variety Food Services Inc
10/26/2019	87963	Variety Food Services Inc
10/26/2019	87964	Variety Food Services Inc
10/28/2019		Citizens Insurance Company - DLA
10/28/2019	1026	Citizens Insurance Company - DLA
10/28/2019	18105	Bushwackers Landscaping Inc.
10/29/2019	18106	Bushwackers Landscaping Inc.
10/30/2019	INV344503	MasteryConnect, Inc.
10/30/2019	102801703	Wells Fargo Vendor Financial Services, LLC
10/31/2019		Staples Advantage
10/31/2019	9501982	Paypool LLC
10/31/2019	12877	Massenberg & Associates
10/31/2019	662	Shifman and Carlson, P.C.
10/31/2019	11052019	The North Group, Inc.
10/31/2019	88038	Variety Food Services Inc
10/31/2019	88141	Variety Food Services Inc
10/31/2019	88142	Variety Food Services Inc
10/31/2019	88139	Variety Food Services Inc
10/31/2019	88140	Variety Food Services Inc
10/31/2019	1004_15	Student Transportation Services
10/31/2019	1443828	Applied Imaging
11/01/2019	4753-0033	Williams' Early Childhood Services
11/01/2019	422259	Crown Castle Fiber LLC
11/01/2019	140698	Wyandotte Alarm Company
11/01/2019	140694	Wyandotte Alarm Company
11/01/2019	DET136-20191101	Innovative Modular Solutions, Inc.
11/01/2019	283631	Arrow Office Supply
11/01/2019	57746367	Absopure Water Company
11/01/2019	57748593	Absopure Water Company
11/01/2019	8124569755	Shred-it USA
11/01/2019	8124777986	Shred-it USA
11/01/2019	8124984169	Shred-it USA
11/01/2019	498635	Safety Systems
11/01/2019	9841	Charter Technologies Inc
11/01/2019	9842	Charter Technologies Inc
11/01/2019	181685	Arch Environmental Group,Inc.
11/01/2019	095171	Wayne RESA
11/01/2019	87204352	Absopure Water Company
11/01/2019	1078543-2	Allied Eagle Supply

11/01/2019	1078649	Allied Eagle Supply
11/01/2019	51831	The Original Seat Sack Company
11/01/2019	10300	Student Transportation Services
11/01/2019	140694	Wyandotte Alarm Company
11/02/2019	20191102-350.00	Michigan Athletic Trainers
11/02/2019	88301	Variety Food Services Inc
11/02/2019	88300	Variety Food Services Inc
11/02/2019	88299	Variety Food Services Inc
11/02/2019	8126862591	Shred-it USA
11/02/2019	8126649279	Shred-it USA
11/02/2019	8127513880	Shred-it USA
11/02/2019	8125390507	Shred-it USA
11/02/2019	8125601049	Shred-it USA
11/02/2019	8125807822	Shred-it USA
11/02/2019	8126018577	Shred-it USA
11/02/2019	8126433918	Shred-it USA
11/02/2019	8127075653	Shred-it USA
11/02/2019	8127292848	Shred-it USA
11/02/2019	66695	The Academic Approach
11/03/2019	1004_16	Student Transportation Services
11/04/2019	1433	Detroit Luxury Transportation
11/04/2019	73503054	Student Transportation Services
11/04/2019	10326	Student Transportation Services
11/05/2019	283811	Arrow Office Supply
11/05/2019	73504610	Dearborn Heights Raiders
11/05/2019	73504611	Cintas
11/05/2019	73504612	Cintas Fire 636525
11/05/2019	73504613	Detroit Luxury Transportation
11/05/2019	73504614	Detroit Luxury Transportation
11/05/2019	73504615	Flinn Scientific Inc.
11/05/2019	73504616	Applied Imaging
11/05/2019	73504618	ServicePro
11/05/2019	73504619	Flinn Scientific Inc.
11/05/2019	73504966	Comcast - DLA
11/05/2019	73504967	Staples Advantage
11/05/2019	73504968	Heinemann
11/05/2019	73505210	Booksource
11/05/2019	73505211	Discount School Supplies
11/05/2019	73505212	Windstream PAETEC
11/05/2019	73505213	Absopure Water Company
11/05/2019	73505214	Wyandotte Alarm Company
11/05/2019	73505215	Charter Technologies Inc
11/05/2019	73505554	Global Psychological Services
11/05/2019	73505555	Variety Food Services Inc

11/05/2019	73504617	Williams' Early Childhood Services
11/06/2019	4753-0034	Williams' Early Childhood Services
11/06/2019	102938556	Wells Fargo Vendor Financial Services, LLC
11/06/2019	102920651	Wells Fargo Vendor Financial Services, LLC
11/07/2019	4753-0035	Williams' Early Childhood Services
11/07/2019	4034420508	Cintas
11/07/2019	1446	Detroit Luxury Transportation
11/07/2019	201920-011	Whitmore Lake High School
11/07/2019	87346985	Absopure Water Company
11/08/2019	4034493531	Cintas
11/08/2019	71949242	Windstream PAETEC
11/09/2019	88406	Variety Food Services Inc
11/09/2019	88405	Variety Food Services Inc
11/09/2019	88407	Variety Food Services Inc
11/09/2019	88404	Variety Food Services Inc
11/13/2019	73524129	Erin Wills (reimb.)
11/15/2019	73537339	Michigan Athletic Trainers
11/15/2019	73538288	Global Psychological Services
11/15/2019	73538289	Innovative Modular Solutions, Inc.
11/15/2019	20191115-196.96	National Time and Signal
11/15/2019	1029	Republic Services
11/15/2019	1030	Republic Services
11/16/2019	88589	Variety Food Services Inc
11/16/2019	88588	Variety Food Services Inc
11/16/2019	88587	Variety Food Services Inc
11/16/2019	88586	Variety Food Services Inc
11/18/2019	73566466	Variety Food Services Inc
11/18/2019	1084955	Allied Eagle Supply
11/18/2019	88741	Variety Food Services Inc
11/18/2019	88742	Variety Food Services Inc
11/18/2019	88740	Variety Food Services Inc
11/18/2019	88739	Variety Food Services Inc
11/19/2019	2019-11	DTE Energy
11/19/2019	87360527	Absopure Water Company
11/20/2019	2019-11	DTE Energy
11/20/2019	4035464472	Cintas
11/20/2019	12913	Massenberg & Associates
11/20/2019	100639	National Hospitality Supply, Inc.
11/21/2019	19.1115.05	Global Psychological Services
11/21/2019	19.1115.06	Global Psychological Services
11/21/2019	W4498279BF	Scholastic Book Fairs
11/21/2019	12915	Massenberg & Associates
11/21/2019	87363671	Absopure Water Company
11/21/2019	142792	Wyandotte Alarm Company

11/22/2019	CO-1-2-16	R.A.D. Construction, Inc.
11/22/2019	4035669266	Cintas
11/22/2019	12914	Massenberg & Associates
11/22/2019	73599714	Massenberg & Associates
11/22/2019	73599715	Massenberg & Associates
11/22/2019	73599716	Wells Fargo Vendor Financial Services, LLC
11/22/2019	73599717	Carolina Biological Supply Company
11/22/2019	73599718	Flinn Scientific Inc.
11/22/2019	73599719	CPO Science
11/22/2019	73599720	Cintas
11/22/2019	73599721	Bushwackers Landscaping Inc.
11/22/2019	73599722	Detroit Luxury Transportation
11/22/2019	73599723	Detroit Luxury Transportation
11/22/2019	73599724	Bushwackers Landscaping Inc.
11/22/2019	73600185	Scholastic Inc.
11/22/2019	73600186	Comcast - DLA
11/22/2019	73600399	Absopure Water Company
11/22/2019	73600400	Wyandotte Alarm Company
11/22/2019	73600891	Rochester 100 Inc.
11/22/2019	73600892	Applied Imaging
11/22/2019	73600893	Toshiba Business Solutions
11/22/2019	73600894	Delta Education
11/22/2019	73600895	Shifman and Carlson, P.C.
11/22/2019	73600896	R.A.D. Construction, Inc.
11/22/2019	73600897	The North Group, Inc.
11/22/2019	73600898	Variety Food Services Inc
11/22/2019	1004_17	Student Transportation Services
11/25/2019	62769	Edgenuity Inc.
11/25/2019	V - 0241-003464188	Republic Services
11/25/2019	A - 0241-003464187	Republic Services
11/27/2019		Citizens Insurance Company - DLA
11/27/2019	1027	Citizens Insurance Company - DLA
11/27/2019		Citizens Insurance Company - DLA
11/27/2019	1028	Citizens Insurance Company - DLA
11/29/2019	120319	The North Group, Inc.
11/29/2019	686	Shifman and Carlson, P.C.
11/30/2019	9502847	Paypool LLC
11/30/2019	498156	Safety Systems
12/01/2019	447615	Crown Castle Fiber LLC
12/01/2019	DET136-20191201	Innovative Modular Solutions, Inc.
12/01/2019	57801225	Absopure Water Company
12/01/2019	57798976	Absopure Water Company
12/01/2019	102991243	Wells Fargo Vendor Financial Services, LLC
12/01/2019	87360509	Absopure Water Company

12/01/2019	18154	Bushwackers Landscaping Inc.
12/01/2019	92310054	Comcast - DLA
12/01/2019	18215	Bushwackers Landscaping Inc.
12/01/2019	18216	Bushwackers Landscaping Inc.
12/01/2019	1083125415	Ricoh USA, Inc.,
12/01/2019	1738663	Plante Moran PLLC
12/01/2019	1752103	Plante Moran PLLC
12/01/2019	20191001-9000.00	Edgenuity Inc.
12/01/2019	391371283	Terminix Processing Center
12/01/2019	103060520	Wells Fargo Vendor Financial Services, LLC
12/01/2019	1467640	Applied Imaging
12/02/2019	8126225887	Shred-it USA
12/02/2019	1004_18	Student Transportation Services
12/02/2019	1084955-1	Allied Eagle Supply
12/02/2019	89033	Variety Food Services Inc
12/02/2019	89034	Variety Food Services Inc
12/02/2019	89036	Variety Food Services Inc
12/02/2019	89035	Variety Food Services Inc
12/03/2019	73624013	Detroit Luxury Transportation
12/03/2019	73624014	Detroit Luxury Transportation
12/03/2019	73624015	Cintas
12/03/2019	73624016	Allied Eagle Supply
12/03/2019	73624017	Lifetouch NSS
12/03/2019	73624018	Detroit Luxury Transportation
12/03/2019	73624291	PowerSchool Group, LLC
12/03/2019	73624481	Arrow Office Supply
12/03/2019	73624812	Student Transportation Services
12/03/2019	73624813	Variety Food Services Inc
12/04/2019	1083586488	Ricoh USA, Inc.,
12/06/2019	1078650	Allied Eagle Supply
12/08/2019	72055646	Windstream PAETEC
12/09/2019	CO-1-1-5	R.A.D. Construction, Inc.
12/09/2019	1033	Republic Services
12/09/2019	1037	Student Transportation Services
12/09/2019	89176	Variety Food Services Inc
12/09/2019	89177	Variety Food Services Inc
12/09/2019	89178	Variety Food Services Inc
12/09/2019	89179	Variety Food Services Inc
12/10/2019	73641427	Wyandotte Alarm Company
12/10/2019	73641792	The North Group, Inc.
12/10/2019	73641793	Variety Food Services Inc
12/10/2019	87383839	Absopure Water Company
12/11/2019	2019-11 modulars	DTE Energy
12/11/2019	87384924	Absopure Water Company

12/11/2019	19.1213.06	Global Psychological Services
12/12/2019	73650577	Safety Systems
12/12/2019	73650578	Safety Systems
12/13/2019	872576	Booksource
12/13/2019	2019-11b	DTE Energy
12/13/2019	392358137	Terminix Processing Center
12/16/2019	1004_19	Student Transportation Services
12/16/2019		Walton Business Management Solutions
12/16/2019	1035	Walton Business Management Solutions
12/16/2019	2019-11	Detroit Water & Sewerage Department
12/16/2019	89326	Variety Food Services Inc
12/16/2019	89315	Variety Food Services Inc
12/16/2019	89316	Variety Food Services Inc
12/16/2019	89317	Variety Food Services Inc
12/17/2019	73673678	Edgenuity Inc.
12/17/2019	1031	Republic Services
12/17/2019	1032	Republic Services
12/18/2019	19.1129.05	Global Psychological Services
12/18/2019	19.1129.06	Global Psychological Services
12/18/2019	73707597	Williams' Early Childhood Services
12/20/2019	19.1213.07	Global Psychological Services
12/20/2019	12951	Massenberg & Associates
12/22/2019	CO-1-2-17	R.A.D. Construction, Inc.
12/23/2019	1036	Student Transportation Services
12/24/2019	73738050	Plante Moran PLLC
12/25/2019	A - 0241-003478517	Republic Services
12/25/2019	V - 0241-003478518	Republic Services
12/27/2019		Citizens Insurance Company - DLA
12/27/2019	1034	Citizens Insurance Company - DLA
12/27/2019	73745609	Variety Food Services Inc
12/30/2019	73747682	Wells Fargo Vendor Financial Services, LLC
12/30/2019	73747683	Wells Fargo Vendor Financial Services, LLC
12/30/2019	73747684	Student Transportation Services
12/30/2019	73747685	R.A.D. Construction, Inc.
12/31/2019	9503717	Paypool LLC
12/31/2019	18281	Bushwackers Landscaping Inc.
12/31/2019	18282	Bushwackers Landscaping Inc.
12/31/2019	1477031	Applied Imaging
12/31/2019	01102020	The North Group, Inc.
12/31/2019	FY20APtoEQ	Comcast - DLA
01/01/2020	473452	Crown Castle Fiber LLC
01/01/2020	DET136-2020101	Innovative Modular Solutions, Inc.
01/01/2020	143294	Wyandotte Alarm Company
01/01/2020	2019-10	Detroit Water & Sewerage Department

01/01/2020	57850198	Absopure Water Company
01/01/2020	57852712	Absopure Water Company
01/01/2020	103104869	Wells Fargo Vendor Financial Services, LLC
01/01/2020	89278	Variety Food Services Inc
01/01/2020	2019-12	DTE Energy
01/01/2020	287096	Arrow Office Supply
01/01/2020	1768016	Plante Moran PLLC
01/01/2020	2019-11	DTE Energy
01/01/2020	3732	Metro Detroit Printing, LLC
01/01/2020	390577070	Terminix Processing Center
01/01/2020	3587	Graduate Service Detroit LLC
01/01/2020	2019_07-12	Saint Juan Diego
01/01/2020	501162	Safety Systems
01/01/2020	103157188	Wells Fargo Vendor Financial Services, LLC
01/01/2020	2019-12 modulars	DTE Energy
01/01/2020	43217	BulkBookStore
01/01/2020	1491106	Applied Imaging
01/01/2020	750	Shifman and Carlson, P.C.
01/01/2020	10063	Charter Technologies Inc
01/01/2020	10401	Student Transportation Services
01/02/2020	3113	Grant Consulting Services
01/02/2020	1664	Detroit PAL
01/02/2020	501161	Safety Systems
01/03/2020	8055821576	Staples Advantage
01/04/2020	3430125595	Staples Advantage
01/04/2020	3429076336	Staples Advantage
01/04/2020	19.1031.06	Global Psychological Services
01/04/2020	19.1031.07	Global Psychological Services
01/05/2020	8056573755	Staples Advantage
01/06/2020	37119772	CustomInk
01/06/2020	12952	Massenberg & Associates
01/06/2020	12950	Massenberg & Associates
01/06/2020	19.1230.05	Global Psychological Services
01/06/2020	19.1230.06	Global Psychological Services
01/06/2020	89519	Variety Food Services Inc
01/06/2020	20200106-1862.50	Central Michigan University
01/07/2020	1004_20	Student Transportation Services
01/07/2020	CO-1-1-6	R.A.D. Construction, Inc.
01/07/2020	89515	Variety Food Services Inc
01/07/2020	89517	Variety Food Services Inc
01/07/2020	89518	Variety Food Services Inc
01/08/2020	72162015	Windstream PAETEC
01/08/2020	12988	Massenberg & Associates
01/13/2020	89676	Variety Food Services Inc

01/13/2020	89680	Variety Food Services Inc
01/13/2020	89679	Variety Food Services Inc
01/14/2020	9942	Charter Technologies Inc
01/14/2020	9946	Charter Technologies Inc
01/14/2020	9943	Charter Technologies Inc
01/14/2020	9945	Charter Technologies Inc
01/14/2020	9955	Charter Technologies Inc
01/14/2020	9956	Charter Technologies Inc
01/14/2020	9961	Charter Technologies Inc
01/14/2020	9940	Charter Technologies Inc
01/14/2020	0038	Shawn Rochelle Photography, Llc.
01/14/2020	73782318	Williams' Early Childhood Services
01/14/2020	9941	Charter Technologies Inc
01/15/2020	1094092	Allied Eagle Supply
01/15/2020	1094176	Allied Eagle Supply
01/15/2020	2019-12	Detroit Water & Sewerage Department
01/15/2020	20.0115.05	Global Psychological Services
01/15/2020	20.0115.04	Global Psychological Services
01/16/2020	4040206730	Cintas
01/16/2020	12987	Massenberg & Associates
01/17/2020	2001008-866	Midwest Substitute Staffing, Inc.
01/17/2020	2001008-865	Midwest Substitute Staffing, Inc.
01/18/2020	89677	Variety Food Services Inc
01/20/2020	20200120-150.00	R.A.D. Construction, Inc.
01/21/2020	1004_21	Student Transportation Services
01/21/2020	89803	Variety Food Services Inc
01/21/2020	89805	Variety Food Services Inc
01/21/2020	89804	Variety Food Services Inc
01/21/2020	89806	Variety Food Services Inc
01/21/2020	2001008-868	Midwest Substitute Staffing, Inc.
01/21/2020	2001008-867	Midwest Substitute Staffing, Inc.
01/22/2020	73871241	National Time and Signal
01/22/2020	73871242	MasteryConnect, Inc.
01/22/2020	73871243	Detroit Luxury Transportation
01/22/2020	73871244	Wyandotte Alarm Company
01/22/2020	73871245	Massenberg & Associates
01/22/2020	73871246	Massenberg & Associates
01/22/2020	73871247	Massenberg & Associates
01/22/2020	73871248	National Hospitality Supply, Inc.
01/22/2020	73871249	The Original Seat Sack Company
01/22/2020	73871691	Terminix Processing Center
01/22/2020	73871692	Shred-it USA
01/22/2020	73871693	Shred-it USA
01/22/2020	73871694	Scholastic Book Fairs

01/22/2020	73871984	The Academic Approach
01/22/2020	73871985	Whitmore Lake High School
01/22/2020	73872391	Crown Castle Fiber LLC
01/22/2020	73872392	Wells Fargo Vendor Financial Services, LLC
01/22/2020	73872393	R.A.D. Construction, Inc.
01/22/2020	73872394	Shifman and Carlson, P.C.
01/22/2020	73872395	Student Transportation Services
01/22/2020	73872396	Innovative Modular Solutions, Inc.
01/22/2020	73872397	Allied Eagle Supply
01/22/2020	73872398	The North Group, Inc.
01/22/2020	73872399	Global Psychological Services
01/22/2020	73872400	Variety Food Services Inc
01/22/2020	12986	Massenberg & Associates
01/23/2020	9076561771	Cintas
01/23/2020	146188	Wyandotte Alarm Company
01/23/2020	146187	Wyandotte Alarm Company
01/23/2020	87434439	Absopure Water Company
01/24/2020	20200124-0.00	Comcast - DLA
01/25/2020	A - 0241-003489176	Republic Services
01/25/2020	V - 0241-003489177	Republic Services
01/25/2020	CO-1-2-18	R.A.D. Construction, Inc.
01/25/2020	CO-1-1-7	R.A.D. Construction, Inc.
01/27/2020	73890035	Cintas
01/27/2020	73890036	Cintas
01/27/2020	73890037	Cintas
01/27/2020	73890038	Cintas
01/27/2020	73890635	Cintas
01/27/2020		Citizens Insurance Company - DLA
01/27/2020	1038	Citizens Insurance Company - DLA
01/27/2020	1039	Republic Services
01/27/2020	1111	Walton Business Management Solutions
01/27/2020	1040	Walton Business Management Solutions
01/27/2020	1041	Republic Services
01/27/2020	89997	Variety Food Services Inc
01/27/2020	89998	Variety Food Services Inc
01/27/2020	89996	Variety Food Services Inc
01/27/2020	89995	Variety Food Services Inc
01/30/2020	73908582	Absopure Water Company
01/30/2020	73908583	Massenberg & Associates
01/30/2020	73908585	Massenberg & Associates
01/30/2020	73908586	Arch Environmental Group, Inc.
01/30/2020	73908587	Wyandotte Alarm Company
01/30/2020	73908939	Terminix Processing Center

01/30/2020	73908940	Terminix Processing Center
01/30/2020	73908941	Staples Advantage
01/30/2020	73909126	Detroit PAL
01/30/2020	73909127	Wyandotte Alarm Company
01/30/2020	73909384	Paypool LLC
01/30/2020	73909385	Variety Food Services Inc
01/30/2020		Massenberg & Associates
01/30/2020	01302019	The North Group, Inc.
01/31/2020	9504596	Paypool LLC
01/31/2020	786	Shifman and Carlson, P.C.
01/31/2020	73913654	Wayne RESA
01/31/2020	18305	Bushwackers Landscaping Inc.
01/31/2020	18306	Bushwackers Landscaping Inc.
01/31/2020	1491692	Applied Imaging
01/31/2020	02072019	The North Group, Inc.
02/01/2020	2019-10	DTE Energy
02/01/2020	2019-06	DTE Energy
02/01/2020	2019-08	DTE Energy
02/01/2020	3200	CT3
02/01/2020	3201	CT3
02/01/2020	4036796230	Cintas
02/01/2020	4037847108	Cintas
02/01/2020	1458	Detroit Luxury Transportation
02/01/2020	0D26577335	Cintas Fire 636525
02/01/2020	93918733	Comcast - DLA
02/01/2020	89579	Variety Food Services Inc
02/01/2020	2020-01	DTE Energy
02/01/2020	100633845	LaborLawCenter, Inc.
02/01/2020	10101	Charter Technologies Inc
02/01/2020	2020-03	Raymone Johnson - 1099
02/01/2020	20.0131.05	Global Psychological Services
02/01/2020	196689	MASSP
02/01/2020	196697	MASSP
02/01/2020	291	Innovative Modular Solutions, Inc.
02/02/2020	4753-0036	Williams' Early Childhood Services
02/02/2020	508218	Crown Castle Fiber LLC
02/02/2020	DET136-2020201	Innovative Modular Solutions, Inc.
02/02/2020	4038976216	Cintas
02/02/2020	1459	Detroit Luxury Transportation
02/02/2020	95545295	Comcast - DLA
02/02/2020	2020-01	Detroit Water & Sewerage Department
02/02/2020	20.0131.06	Global Psychological Services
02/03/2020	73917604	Wells Fargo Vendor Financial Services, LLC

02/03/2020	1004_22	Student Transportation Services
02/03/2020	90121	Variety Food Services Inc
02/03/2020	90118	Variety Food Services Inc
02/03/2020	90120	Variety Food Services Inc
02/03/2020	87446652	Absopure Water Company
02/03/2020	1461	Detroit Luxury Transportation
02/04/2020	73918726	Bushwackers Landscaping Inc.
02/04/2020	73918727	Bushwackers Landscaping Inc.
02/04/2020	74160364	National Time and Signal
02/04/2020	73919036	Terminix Processing Center
02/04/2020	73919206	Absopure Water Company
02/04/2020	73919527	R.A.D. Construction, Inc.
02/04/2020	73919528	Arrow Office Supply
02/04/2020	73919529	Global Psychological Services
02/04/2020	73919530	Allied Eagle Supply
02/04/2020	20200204-240.62	Shawn Martin - Exp. Reim. and Petty Cash
02/04/2020	20200204-235.23	Haley Alcock
02/04/2020	90119	Variety Food Services Inc
02/04/2020	1462	Detroit Luxury Transportation
02/05/2020	103220696	Wells Fargo Vendor Financial Services, LLC
02/05/2020	1463	Detroit Luxury Transportation
02/05/2020	2001008-960	Midwest Substitute Staffing, Inc.
02/05/2020	13023	Massenberg & Associates
02/06/2020	1464	Detroit Luxury Transportation
02/06/2020	10062	Charter Technologies Inc
02/06/2020	10064	Charter Technologies Inc
02/07/2020		PowerSchool Group, LLC
02/07/2020		PowerSchool Group, LLC
02/07/2020	73925870	Absopure Water Company
02/07/2020	73925871	Absopure Water Company
02/07/2020	73925872	Absopure Water Company
02/07/2020	73926621	Absopure Water Company
02/07/2020	73927015	Midwest Substitute Staffing, Inc.
02/07/2020	20200207-134.38	Erin Wills (reimb.)
02/07/2020	103289409	Wells Fargo Vendor Financial Services, LLC
02/07/2020	1465	Detroit Luxury Transportation
02/07/2020	9937	Charter Technologies Inc
02/07/2020	9944	Charter Technologies Inc
02/07/2020	9962	Charter Technologies Inc
02/07/2020	10103	Charter Technologies Inc
02/08/2020	72264654	Windstream PAETEC
02/08/2020	1466	Detroit Luxury Transportation
02/09/2020	1467	Detroit Luxury Transportation

02/10/2020	90228	Variety Food Services Inc
02/10/2020	90291	Variety Food Services Inc
02/10/2020	90229	Variety Food Services Inc
02/10/2020	13024	Massenberg & Associates
02/11/2020	73932178	Global Psychological Services
02/11/2020	90271	Variety Food Services Inc
02/11/2020	10143	Charter Technologies Inc
02/12/2020	290968	Arrow Office Supply
02/13/2020	4042651804	Cintas
02/14/2020	20.0214.05	Global Psychological Services
02/14/2020	20.0214.51	Global Psychological Services
02/17/2020	1004_23	Student Transportation Services
02/18/2020	ACH	Republic Services
02/18/2020	ACH	Republic Services
02/19/2020	145521	Wyandotte Alarm Company
02/19/2020	145517	Wyandotte Alarm Company
02/19/2020	2001008-961	Midwest Substitute Staffing, Inc.
02/19/2020	2001008-962	Midwest Substitute Staffing, Inc.
02/19/2020	73997352	Williams' Early Childhood Services
02/19/2020	90406	Variety Food Services Inc
02/19/2020	90407	Variety Food Services Inc
02/19/2020	90408	Variety Food Services Inc
02/20/2020	90351	Variety Food Services Inc
02/20/2020	13025	Massenberg & Associates
02/21/2020	74010599	Wells Fargo Vendor Financial Services, LLC
02/21/2020	74010600	Wells Fargo Vendor Financial Services, LLC
02/21/2020	1469	Detroit Luxury Transportation
02/21/2020	103345083	Wells Fargo Vendor Financial Services, LLC
02/21/2020	147800	Wyandotte Alarm Company
02/24/2020	74014347	Haley Alcock
02/24/2020	74014728	R.A.D. Construction, Inc.
02/24/2020	2020-02a	Citizens Insurance Company - DLA
02/24/2020	ACH	Citizens Insurance Company - DLA
02/25/2020	2020-02	William Wilson Jr. - 1099
02/25/2020	2020-02	Ryan Pierce - 1099
02/25/2020	A - 0241-003499764	Republic Services
02/25/2020	V - 0241-003499765	Republic Services
02/26/2020	74022039	Cintas
02/26/2020	74022040	Massenberg & Associates
02/26/2020	74022041	Massenberg & Associates
02/26/2020	74022042	Massenberg & Associates
02/26/2020	74022043	Wyandotte Alarm Company
02/26/2020	74022044	Wyandotte Alarm Company

02/26/2020	74022045	Safety Systems
02/26/2020	74022046	Central Michigan University
02/26/2020	74022047	BulkBookStore
02/26/2020	74022048	Bushwackers Landscaping Inc.
02/26/2020	74022049	Bushwackers Landscaping Inc.
02/26/2020	74022050	Shawn Rochelle Photography, Ll.c.
02/26/2020	74022339	Terminix Processing Center
02/26/2020	74022456	Metro Detroit Printing, LLC
02/26/2020	74022457	Windstream PAETEC
02/26/2020	74022710	Paypool LLC
02/26/2020	74022711	Grant Consulting Services
02/26/2020	74022712	Plante Moran PLLC
02/26/2020	74022713	Allied Eagle Supply
02/26/2020	74022714	Shifman and Carlson, P.C.
02/26/2020	74022715	The North Group, Inc.
02/26/2020	74022716	Student Transportation Services
02/26/2020	74022717	Edgenuity Inc.
02/26/2020	74022718	CT3
02/26/2020	74022719	Innovative Modular Solutions, Inc.
02/26/2020	74022720	Global Psychological Services
02/26/2020	74022721	Variety Food Services Inc
02/26/2020	291989	Arrow Office Supply
02/27/2020	74026762	Erin Wills (reimb.)
02/27/2020	74026763	Ricoh USA, Inc.,
02/27/2020	74026764	Ricoh USA, Inc.,
02/27/2020	74027285	Shawn Martin - Exp. Reim. and Petty Cash
02/27/2020	74027588	Allied Eagle Supply
02/27/2020	74027589	Paypool LLC
02/27/2020	74027587	Williams' Early Childhood Services
02/27/2020	4043893677	Cintas
02/27/2020	2020-02b	Citizens Insurance Company - DLA
02/27/2020	ACH	Citizens Insurance Company - DLA
02/27/2020	3408731168	Staples Advantage
02/28/2020	90372	Variety Food Services Inc
02/28/2020	292143	Arrow Office Supply
02/28/2020	20.0228.06	Global Psychological Services
02/28/2020	20.0228.07	Global Psychological Services
02/29/2020	9505483	Paypool LLC
02/29/2020	10430	Student Transportation Services
02/29/2020	851	Shifman and Carlson, P.C.
02/29/2020	20200309-4572.75	The North Group, Inc.
03/01/2020	4753-0037	Williams' Early Childhood Services
03/01/2020	DET136-2020301	Innovative Modular Solutions, Inc.

03/01/2020	INV010574	Great Minds
03/01/2020	394299804	Terminix Processing Center
03/01/2020	90520	Variety Food Services Inc
03/01/2020	90522	Variety Food Services Inc
03/01/2020	90591	Variety Food Services Inc
03/01/2020	90521	Variety Food Services Inc
03/01/2020	18370	Bushwackers Landscaping Inc.
03/01/2020	18369	Bushwackers Landscaping Inc.
03/01/2020	CO-1-1-8	R.A.D. Construction, Inc.
03/01/2020	CO-1-2-19	R.A.D. Construction, Inc.
03/01/2020	5058695068	Ricoh USA, Inc.,
03/01/2020	5058412972	Ricoh USA, Inc.,
03/01/2020	1083662138	Ricoh USA, Inc.,
03/01/2020	1083592709	Ricoh USA, Inc.,
03/01/2020	20.0315.06	Global Psychological Services
03/01/2020	2020-02	DTE Energy
03/01/2020	P39211270101	Discount School Supplies
03/01/2020		Citizens Insurance Company - DLA
03/01/2020	66971	The Academic Approach
03/01/2020	9420	Charter Technologies Inc
03/02/2020	518199	Crown Castle Fiber LLC
03/02/2020	74034859	Cintas
03/02/2020	57962465	Absopure Water Company
03/02/2020	2020-02	Detroit Water & Sewerage Department
03/03/2020	1472	Detroit Luxury Transportation
03/05/2020	87484657	Absopure Water Company
03/06/2020	9081592808	Cintas
03/07/2020	90646	Variety Food Services Inc
03/07/2020	90647	Variety Food Services Inc
03/07/2020	90648	Variety Food Services Inc
03/07/2020	90645	Variety Food Services Inc
03/09/2020	74046514	Absopure Water Company
03/09/2020	74046515	Absopure Water Company
03/09/2020	74046516	Absopure Water Company
03/09/2020	74046517	Absopure Water Company
03/09/2020	74046518	Absopure Water Company
03/09/2020	74046519	Absopure Water Company
03/09/2020	74046520	Absopure Water Company
03/09/2020	74046521	Absopure Water Company
03/09/2020	74046522	Absopure Water Company
03/09/2020	74046523	Absopure Water Company
03/09/2020	74046524	Absopure Water Company
03/09/2020	74046890	Midwest Substitute Staffing, Inc.

03/09/2020	1473	Detroit Luxury Transportation
03/10/2020	74050175	Cintas
03/10/2020	74050176	Cintas
03/10/2020	74050177	Safety Systems
03/10/2020	74048897	Jennifer Walden - reimb.
03/11/2020	2020-02	DTE Energy
03/12/2020	4045192321	Cintas
03/12/2020	74058681	Shifman and Carlson, P.C.
03/13/2020	4045255506	Cintas
03/13/2020	74063386	Student Transportation Services
03/14/2020	90781	Variety Food Services Inc
03/14/2020	90778	Variety Food Services Inc
03/14/2020	90779	Variety Food Services Inc
03/14/2020	90780	Variety Food Services Inc
03/16/2020	1004_25	Student Transportation Services
03/16/2020	74069140	Great Minds
03/16/2020	INV213020b	PowerSchool Group, LLC
03/17/2020	74076892	Windstream PAETEC
03/17/2020	74077206	Global Psychological Services
03/17/2020	ACH	Republic Services
03/17/2020	ACH	Republic Services
03/18/2020	20.0315.07	Global Psychological Services
03/19/2020	74118243	Student Transportation Services
03/19/2020	74118244	CT3
03/23/2020	ACH	Citizens Insurance Company - DLA
03/24/2020	PnP320-4248	Uncommon SchoolsTeach Like a Champion
03/24/2020	103415515	Wells Fargo Vendor Financial Services, LLC
03/25/2020	2020-02	David Sichterman
03/25/2020	V 0241-003514363	Republic Services
03/25/2020	A - 0241-003514362	Republic Services
03/27/2020	74146511	R.A.D. Construction, Inc.
03/27/2020	ACH	Citizens Insurance Company - DLA
03/30/2020	394844861	Terminix Processing Center
03/31/2020	ACH 74142898	Williams' Early Childhood Services
03/31/2020	9506376	Paypool LLC
03/31/2020	894	Shifman and Carlson, P.C.
03/31/2020	20200312-225.00	City of Detroit
03/31/2020	1522536	Applied Imaging
03/31/2020	67099	The Academic Approach
03/31/2020	20200408-930.00	Midwest Substitute Staffing, Inc.
03/31/2020	0320	The North Group, Inc.
03/31/2020	20.0331.05	Global Psychological Services
03/31/2020	20.0331.06	Global Psychological Services

04/01/2020	4753-0038	Williams' Early Childhood Services
04/01/2020	10384	Student Transportation Services
04/01/2020	CO-1-2-20	R.A.D. Construction, Inc.
04/01/2020	1004_24R	Student Transportation Services
04/01/2020	INV213020	PowerSchool Group, LLC
04/01/2020	INV213013	PowerSchool Group, LLC
04/01/2020	504289	Safety Systems
04/01/2020	504288	Safety Systems
04/01/2020	5059180241	Ricoh USA, Inc.,
04/01/2020	13061	Massenberg & Associates
04/01/2020	13063	Massenberg & Associates
04/01/2020	49644	TMP Architecture, Inc.
04/02/2020	547612	Crown Castle Fiber LLC
04/02/2020	148303	Wyandotte Alarm Company
04/02/2020	DET136-2020401	Innovative Modular Solutions, Inc.
04/02/2020	3218	Grant Consulting Services
04/02/2020	74156341	Global Psychological Services
04/02/2020	74156342	Variety Food Services Inc
04/02/2020	58013663	Absopure Water Company
04/06/2020	74160001	Massenberg & Associates
04/06/2020	74160362	The North Group, Inc.
04/06/2020	74160363	Student Transportation Services
04/06/2020	1004_26	Student Transportation Services
04/09/2020	2001009-065	Midwest Substitute Staffing, Inc.
04/09/2020	2001009-031	Midwest Substitute Staffing, Inc.
04/10/2020	103462561	Wells Fargo Vendor Financial Services, LLC
04/10/2020	2001009-056	Midwest Substitute Staffing, Inc.
04/12/2020	103579504	Wells Fargo Vendor Financial Services, LLC
04/14/2020	74183236	Ryan Pierce - 1099
04/14/2020	74183237	David Sichterman
04/14/2020	74183871	Innovative Modular Solutions, Inc.
04/14/2020	74183872	The North Group, Inc.
04/14/2020	74183873	Variety Food Services Inc
04/14/2020	1047	Republic Services
04/15/2020	74188876	Uncommon Schools Teach Like a Champion
04/20/2020	1004_27	Student Transportation Services
04/21/2020	74260981	Grant Consulting Services
04/22/2020	74263880	Student Transportation Services
04/22/2020	74263881	Variety Food Services Inc
04/24/2020	74271241	Innovative Modular Solutions, Inc.
04/24/2020	103529786	Wells Fargo Vendor Financial Services, LLC
04/25/2020	A - 0241-003524257	Republic Services
04/25/2020		Republic Services

04/27/2020	INV218726	PowerSchool Group, LLC
04/30/2020	74286323	Wyandotte Alarm Company
04/30/2020	74286324	Wyandotte Alarm Company
04/30/2020	74286325	Wyandotte Alarm Company
04/30/2020	74286326	Wyandotte Alarm Company
04/30/2020	74286632	Discount School Supplies
04/30/2020	74286633	The North Group, Inc.
04/30/2020	74286634	Student Transportation Services
04/30/2020	74286635	Variety Food Services Inc
04/30/2020	9507284	Paypool LLC
04/30/2020	1535185	Applied Imaging
05/01/2020	150379	Wyandotte Alarm Company
05/01/2020	DET136-2020501	Innovative Modular Solutions, Inc.
05/01/2020	1004_28	Student Transportation Services
05/01/2020	58057074	Absopure Water Company
05/01/2020	1104706	Allied Eagle Supply
05/01/2020	1106486	Allied Eagle Supply
05/01/2020	1104706-1	Allied Eagle Supply
05/01/2020	1106486-2	Allied Eagle Supply
05/01/2020	4043977930	Cintas
05/01/2020	4030144562	Cintas
05/01/2020	2020-04	Detroit Water & Sewerage Department
05/01/2020	5059281822	Ricoh USA, Inc.,
05/02/2020	57425049	Absopure Water Company
05/02/2020	568488	Crown Castle Fiber LLC
05/02/2020	150375	Wyandotte Alarm Company
05/06/2020		Republic Services
05/07/2020		Williams' Early Childhood Services
05/07/2020	10102	Charter Technologies Inc
05/08/2020	10444	Charter Technologies Inc
05/08/2020	10452	Charter Technologies Inc
05/08/2020	10448	Charter Technologies Inc
05/09/2020	10453	Charter Technologies Inc
05/09/2020	10445	Charter Technologies Inc
05/09/2020	10449	Charter Technologies Inc
05/10/2020	0510	The North Group, Inc.
05/10/2020	10454	Charter Technologies Inc
05/10/2020	10446	Charter Technologies Inc
05/10/2020	10450	Charter Technologies Inc
05/11/2020	74303270	Midwest Substitute Staffing, Inc.
05/14/2020	74314989	PowerSchool Group, LLC
05/14/2020	74315376	R.A.D. Construction, Inc.
05/14/2020	74315377	Midwest Substitute Staffing, Inc.

05/15/2020	1004_29	Student Transportation Services
05/19/2020	20.0515.00C	Global Psychological Services
05/19/2020	74364810	Bushwackers Landscaping Inc.
05/19/2020	1852901	Plante Moran PLLC
05/24/2020	DEBIT	Student Transportation Services
05/24/2020	103635379	Wells Fargo Vendor Financial Services, LLC
05/26/2020	10687	Graduate Service Detroit LLC
05/28/2020	74392038	Ricoh USA, Inc.,
05/28/2020	74392039	Massenberg & Associates
05/28/2020	74392040	Massenberg & Associates
05/28/2020	74392041	Bushwackers Landscaping Inc.
05/28/2020	74392042	Bushwackers Landscaping Inc.
05/28/2020	74392043	Bushwackers Landscaping Inc.
05/28/2020	74392044	William Wilson Jr. - 1099
05/28/2020	74392045	Massenberg & Associates
05/28/2020	74392046	Massenberg & Associates
05/28/2020	74392047	Bushwackers Landscaping Inc.
05/28/2020	74392048	Ricoh USA, Inc.,
05/28/2020	74392049	Ricoh USA, Inc.,
05/28/2020	74392050	Ricoh USA, Inc.,
05/28/2020	74392051	Ricoh USA, Inc.,
05/28/2020	74392295	PowerSchool Group, LLC
05/28/2020	74392296	PowerSchool Group, LLC
05/28/2020	74392659	The North Group, Inc.
05/28/2020	74392660	Innovative Modular Solutions, Inc.
05/28/2020	74392661	Global Psychological Services
05/28/2020	74392662	Variety Food Services Inc
05/29/2020	74394780	Shifman and Carlson, P.C.
05/29/2020	20200529	Crown Castle Fiber LLC
05/29/2020	2020-05	Crown Castle Fiber LLC
05/31/2020	9508203	Paypool LLC
05/31/2020	10455	Charter Technologies Inc
05/31/2020	10447	Charter Technologies Inc
05/31/2020	10451	Charter Technologies Inc
06/01/2020	1004_30	Student Transportation Services
06/01/2020	597403	Crown Castle Fiber LLC
06/01/2020	74397252	Allied Eagle Supply
06/01/2020	10588	Graduate Service Detroit LLC
06/01/2020	097680	Wayne RESA
06/01/2020	10578	Graduate Service Detroit LLC
06/01/2020	103772042	Wells Fargo Vendor Financial Services, LLC
06/01/2020	3271	CT3
06/01/2020	20.0515.06	Global Psychological Services

06/01/2020	4046490441	Cintas
06/01/2020	1115014	Allied Eagle Supply
06/01/2020	M6883445	Scholastic Inc.
06/01/2020	0710	The North Group, Inc.
06/01/2020	096755	Wayne RESA
06/01/2020	8934	Charter Technologies Inc
06/01/2020	8535	Charter Technologies Inc
06/01/2020	9027	Charter Technologies Inc
06/01/2020	9242	Charter Technologies Inc
06/01/2020	8926	Charter Technologies Inc
06/01/2020	9248	Charter Technologies Inc
06/01/2020	8933	Charter Technologies Inc
06/01/2020	8808	Charter Technologies Inc
06/01/2020	8809	Charter Technologies Inc
06/01/2020	9210	Charter Technologies Inc
06/01/2020	9243	Charter Technologies Inc
06/01/2020	9211	Charter Technologies Inc
06/01/2020	8838	Charter Technologies Inc
06/01/2020	2020-05	Detroit Water & Sewerage Department
06/01/2020	0610	The North Group, Inc.
06/01/2020	8672	Charter Technologies Inc
06/01/2020	DET136-2020601	Innovative Modular Solutions, Inc.
06/02/2020	9310	Charter Technologies Inc
06/03/2020	20200603	Student Transportation Services
06/03/2020	20200604	Student Transportation Services
06/03/2020	9379	Charter Technologies Inc
06/04/2020	74402585	Comcast - DLA
06/04/2020	74402586	Comcast - DLA
06/04/2020	74402587	Comcast - DLA
06/04/2020	74402946	Global Psychological Services
06/04/2020	9402	Charter Technologies Inc
06/04/2020	9405	Charter Technologies Inc
06/04/2020	9403	Charter Technologies Inc
06/04/2020	9404	Charter Technologies Inc
06/04/2020	9457	Charter Technologies Inc
06/04/2020	9571	Charter Technologies Inc
06/04/2020	9738	Charter Technologies Inc
06/05/2020	9739	Charter Technologies Inc
06/05/2020	9801	Charter Technologies Inc
06/05/2020	9773	Charter Technologies Inc
06/05/2020	9903	Charter Technologies Inc
06/05/2020	9846	Charter Technologies Inc
06/06/2020	9840	Charter Technologies Inc

06/07/2020	393082244	Terminix Processing Center
06/08/2020	74407666	Applied Imaging
06/08/2020	72699110	Windstream PAETEC
06/09/2020	1468	Detroit Luxury Transportation
06/09/2020	1106486-3	Allied Eagle Supply
06/09/2020	57959864	Absopure Water Company
06/10/2020	395823628	Terminix Processing Center
06/10/2020	20.0415.06	Global Psychological Services
06/10/2020	20.0415.05	Global Psychological Services
06/10/2020	18577	Bushwackers Landscaping Inc.
06/10/2020	977	Shifman and Carlson, P.C.
06/10/2020	2020-05	DTE Energy
06/10/2020	0241-003534686	Republic Services
06/11/2020	74415890	Safety Systems
06/11/2020	74415891	Safety Systems
06/11/2020	396630740	Terminix Processing Center
06/11/2020	20.0430.06	Global Psychological Services
06/11/2020	20.0430.05	Global Psychological Services
06/11/2020	18584	Bushwackers Landscaping Inc.
06/11/2020	1007	Shifman and Carlson, P.C.
06/11/2020	2020-05	Detroit Water & Sewerage Department
06/11/2020	1115014-1	Allied Eagle Supply
06/12/2020	74420719	Wyandotte Alarm Company
06/12/2020	74420720	Wyandotte Alarm Company
06/12/2020	74421248	Global Psychological Services
06/12/2020	74421249	Shifman and Carlson, P.C.
06/12/2020	74421250	Plante Moran PLLC
06/12/2020	74421251	Innovative Modular Solutions, Inc.
06/12/2020	397630691	Terminix Processing Center
06/12/2020	20.0515.05	Global Psychological Services
06/12/2020	103703142	Wells Fargo Vendor Financial Services, LLC
06/13/2020	10629	Charter Technologies Inc
06/15/2020	74426127	The North Group, Inc.
06/15/2020	INV0195430	Xenith, LLC
06/15/2020	20.0529.08	Global Psychological Services
06/15/2020	20.0529.07	Global Psychological Services
06/15/2020	20.0615.06	Global Psychological Services
06/15/2020	20.0615.05	Global Psychological Services
06/15/2020	397630691R	Terminix Processing Center
06/18/2020	74455605	Bushwackers Landscaping Inc.
06/18/2020	74455606	Bushwackers Landscaping Inc.
06/19/2020	74481608	Global Psychological Services
06/19/2020	9092881773	Cintas

06/21/2020	103872921	Wells Fargo Vendor Financial Services, LLC
06/22/2020	74488673	Ricoh USA, Inc.,
06/22/2020	10622	Charter Technologies Inc
06/23/2020	74492804	Wells Fargo Vendor Financial Services, LLC
06/23/2020	10628	Charter Technologies Inc
06/23/2020	103820101	Wells Fargo Vendor Financial Services, LLC
06/24/2020	3133b	CT3
06/24/2020	2020-05	DTE Energy
06/24/2020	5059860888	Ricoh USA, Inc.,
06/25/2020	10740	Graduate Service Detroit LLC
06/27/2020	10631	Charter Technologies Inc
06/30/2020	74505098	Detroit Luxury Transportation
06/30/2020	74505099	Detroit Luxury Transportation
06/30/2020	74505100	Detroit Luxury Transportation
06/30/2020	74505101	Detroit Luxury Transportation
06/30/2020	74505102	Detroit Luxury Transportation
06/30/2020	74505103	Detroit Luxury Transportation
06/30/2020	74505104	Detroit Luxury Transportation
06/30/2020	74505645	Arrow Office Supply
06/30/2020	9509135	Paypool LLC
06/30/2020	1048	Shifman and Carlson, P.C.
06/30/2020	1059	Shifman and Carlson, P.C.
06/30/2020	18758	Bushwackers Landscaping Inc.
06/30/2020	18759	Bushwackers Landscaping Inc.
06/30/2020	10630	Charter Technologies Inc
06/30/2020	2020-06	Detroit Water & Sewerage Department
06/30/2020	Phone Error	Jive Communications Inc.
06/30/2020	73917344	Jive Communications Inc.
06/30/2020	FY20AP_AJE	CT3
06/30/2020	FY20AP_AJE	National Time and Signal
06/30/2020	74679847	National Time and Signal
06/30/2020	FY20AP_AJE	Student Transportation Services
06/30/2020	74679847	Student Transportation Services
06/30/2020	74679847	Staples Advantage
06/30/2020	FY20AP_AJE	Staples Advantage
06/30/2020	74679847	Staples Advantage
06/30/2020	10697	Charter Technologies Inc
06/30/2020	2020-06	Detroit Water & Sewerage Department
06/30/2020	10703	Charter Technologies Inc
07/01/2020	20200310-3555.00	MAPSA
07/01/2020	152872	Wyandotte Alarm Company
07/01/2020	DET136-2020701	Innovative Modular Solutions, Inc.
07/01/2020	3316	Grant Consulting Services

07/01/2020	58157947	Absopure Water Company
07/01/2020	58161177	Absopure Water Company
07/01/2020	9091447227	Cintas
07/01/2020	FY20AccrualR	Chemical Bank
07/01/2020	FY20AccrualR	Miller Canfield PLC
07/01/2020	1119	Walton Business Management Solutions
07/01/2020	9624	Charter Technologies Inc
07/01/2020	8599	Charter Technologies Inc
07/01/2020	2019-10	Detroit Water & Sewerage Department
07/01/2020	2019-08	Detroit Water & Sewerage Department
07/01/2020	5060094872	Ricoh USA, Inc.,
07/01/2020	2020-06	DTE Energy
07/01/2020	379618	Crown Castle Fiber LLC
07/01/2020	379614	Crown Castle Fiber LLC
07/01/2020	379660	Crown Castle Fiber LLC
07/01/2020	379616	Crown Castle Fiber LLC
07/01/2020	379683	Crown Castle Fiber LLC
07/01/2020	379744	Crown Castle Fiber LLC
07/01/2020	379661	Crown Castle Fiber LLC
07/01/2020	379681	Crown Castle Fiber LLC
07/01/2020	379682	Crown Castle Fiber LLC
07/01/2020	379747	Crown Castle Fiber LLC
07/01/2020	0241-003549389	Republic Services
07/01/2020	0241-003534686a	Republic Services
07/01/2020	0241-003534686	Republic Services
07/01/2020	0D26583155	Cintas Fire 636525
07/01/2020	0241-003549390	Republic Services
07/01/2020	74812524	Republic Services
07/01/2020	57905748	Absopure Water Company
07/02/2020	258	Michigan State University Emergency Response Corps
07/03/2020	74510908	Windstream PAETEC
07/05/2020	58104993	Absopure Water Company
07/08/2020	72913070	Windstream PAETEC
07/09/2020	20-08 SAN	Walton Business Management Solutions
07/10/2020		The Academic Approach
07/10/2020	74520410	CT3
07/11/2020	103935641	Wells Fargo Vendor Financial Services, LLC
07/13/2020	74524020	Terminix Processing Center
07/13/2020	74524021	Terminix Processing Center
07/13/2020	74524022	Terminix Processing Center
07/13/2020	74524023	Terminix Processing Center
07/13/2020	74526117	Shifman and Carlson, P.C.
07/13/2020	74526118	Global Psychological Services

07/13/2020	4055848997	Cintas
07/14/2020	74531611	Allied Eagle Supply
07/15/2020	74540917	Wells Fargo Vendor Financial Services, LLC
07/15/2020	645439	Crown Castle Fiber LLC
07/16/2020	INV226766	PowerSchool Group, LLC
07/17/2020	10001-0961	Enome, Inc. Goalbook
07/17/2020	20200803-90.00	Terminix Processing Center
07/20/2020	74609782	Comcast - DLA
07/21/2020	2019-1565	Kickboard
07/21/2020	2019-1566	Kickboard
07/22/2020	74616150	Cintas
07/22/2020	74616151	Cintas
07/23/2020	2837495	Pro-Ed, Inc.
07/24/2020	74623236	LaborLawCenter, Inc.
07/24/2020	74623673	Cintas
07/24/2020	74623848	Booksource
07/24/2020	74623849	Wayne RESA
07/24/2020	74624206	Great Minds
07/24/2020	74624207	Grant Consulting Services
07/24/2020	74624208	Paypool LLC
07/24/2020	4436	The North Group, Inc.
07/27/2020	INV232461	PowerSchool Group, LLC
07/27/2020	INV218708R	PowerSchool Group, LLC
07/27/2020	4056946793	Cintas
07/29/2020	1078	Professional Innovators in Teaching
07/31/2020	74646296	Global Psychological Services
07/31/2020	9510073	Paypool LLC
07/31/2020	18924	Bushwackers Landscaping Inc.
07/31/2020	18925	Bushwackers Landscaping Inc.
07/31/2020	1092	Shifman and Carlson, P.C.
08/01/2020	DET136-2020801	Innovative Modular Solutions, Inc.
08/01/2020	154958	Wyandotte Alarm Company
08/01/2020	9081592808b	Cintas
08/01/2020	645438	Crown Castle Fiber LLC
08/01/2020	507022	Safety Systems
08/01/2020	507021	Safety Systems
08/01/2020	1127231	Allied Eagle Supply
08/01/2020	0241-003560377	Republic Services
08/01/2020	0241-003534687	Republic Services
08/01/2020	396630740R	Terminix Processing Center
08/01/2020	P39614490101	Discount School Supplies
08/01/2020	0003375987	Michigan.com The Detroit News
08/02/2020	632469	Crown Castle Fiber LLC

08/02/2020	398623911	Terminix Processing Center
08/03/2020	54405	The Original Seat Sack Company
08/04/2020	298	Innovative Modular Solutions, Inc.
08/04/2020	1127507	Allied Eagle Supply
08/04/2020	58212025	Absopure Water Company
08/05/2020	10689	Charter Technologies Inc
08/05/2020	10688	Charter Technologies Inc
08/05/2020	10690R	Charter Technologies Inc
08/06/2020	74653814	DTE Energy
08/06/2020	74653815	DTE Energy
08/06/2020	74653816	DTE Energy
08/06/2020	74653894	Graduate Service Detroit LLC
08/06/2020	103986390	Wells Fargo Vendor Financial Services, LLC
08/07/2020	INV355137	MasteryConnect, Inc.
08/07/2020	1128421	Allied Eagle Supply
08/07/2020	1128421-1	Allied Eagle Supply
08/07/2020	2020-AUG	EMC Insurance Companies
08/07/2020	2020-08	EMC Insurance Companies
08/10/2020	74658215	Detroit Luxury Transportation
08/10/2020	74658216	Detroit Luxury Transportation
08/10/2020	74658217	Detroit Luxury Transportation
08/10/2020	74658218	MASSP
08/10/2020	74658219	MASSP
08/10/2020	74658220	Michigan State University College Planning Corps
08/10/2020	74658221	Detroit Luxury Transportation
08/10/2020	74658222	Detroit Luxury Transportation
08/10/2020	74658223	Bushwackers Landscaping Inc.
08/10/2020	74658224	Bushwackers Landscaping Inc.
08/10/2020	74658225	Bushwackers Landscaping Inc.
08/10/2020	74658226	Bushwackers Landscaping Inc.
08/10/2020	74658478	DTE Energy
08/10/2020	74658479	DTE Energy
08/10/2020	74658480	DTE Energy
08/10/2020	74658481	Shred-it USA
08/10/2020	74658482	Shred-it USA
08/10/2020	74658483	Shred-it USA
08/10/2020	74658484	Shred-it USA
08/10/2020	74658485	Shred-it USA
08/10/2020	74658486	Shred-it USA
08/10/2020	74658487	Shred-it USA
08/10/2020	74658488	Shred-it USA
08/10/2020	74658489	Shred-it USA
08/10/2020	74658490	Shred-it USA

08/10/2020	74658491	Shred-it USA
08/10/2020	74658492	Shred-it USA
08/10/2020	74658493	Shred-it USA
08/10/2020	74658494	Shred-it USA
08/10/2020	74658495	DTE Energy
08/10/2020	74658496	DTE Energy
08/10/2020	74658497	Detroit Water & Sewerage Department
08/10/2020	74658498	Detroit Water & Sewerage Department
08/10/2020	74658499	DTE Energy
08/10/2020	74658500	DTE Energy
08/10/2020	74658501	DTE Energy
08/10/2020	74658502	DTE Energy
08/10/2020	74658503	DTE Energy
08/10/2020	74658504	Detroit Water & Sewerage Department
08/10/2020	74658505	DTE Energy
08/10/2020	74658506	DTE Energy
08/10/2020	74658507	DTE Energy
08/10/2020	74658508	Wyandotte Alarm Company
08/10/2020	74658509	DTE Energy
08/10/2020	74658510	Absopure Water Company
08/10/2020	74658511	Absopure Water Company
08/10/2020	74658512	Absopure Water Company
08/10/2020	74658513	Absopure Water Company
08/10/2020	74658514	Absopure Water Company
08/10/2020	74658515	Detroit Water & Sewerage Department
08/10/2020	74658516	Detroit Water & Sewerage Department
08/10/2020	74658517	Scholastic Inc.
08/10/2020	74658518	Detroit Water & Sewerage Department
08/10/2020	74658519	Cintas Fire 636525
08/10/2020	74658520	Detroit Water & Sewerage Department
08/10/2020	74658521	Detroit Water & Sewerage Department
08/10/2020	74658522	Terminix Processing Center
08/10/2020	74658660	City of Detroit
08/10/2020	74658661	CustomInk
08/10/2020	74658662	Wayne RESA
08/10/2020	74658988	Paypool LLC
08/10/2020	74658989	Shifman and Carlson, P.C.
08/10/2020	74658990	The North Group, Inc.
08/10/2020	74658991	Innovative Modular Solutions, Inc.
08/10/2020	74658992	Charter Technologies Inc
08/10/2020	4058204756	Cintas
08/10/2020	0241-003560376	Republic Services
08/10/2020	P39709300101	Discount School Supplies

08/11/2020	104045454	Wells Fargo Vendor Financial Services, LLC
08/12/2020	INV138681	Edmentum
08/13/2020	74670172	Wells Fargo Vendor Financial Services, LLC
08/13/2020	74670173	Wells Fargo Vendor Financial Services, LLC
08/13/2020	INV138686	Edmentum
08/13/2020	10172783	NCS Pearson, Inc
08/14/2020	74679846	Terminix Processing Center
08/15/2020	2020 Alcock - 2	Professional Innovators in Teaching
08/17/2020	74679847	CT3
08/18/2020	2020-07	DTE Energy
08/18/2020	2020-07	DTE Energy
08/19/2020	DLA210819	Detroit Collegiate High School
08/19/2020	1130162-1	Allied Eagle Supply
08/20/2020	67090	BulkBookStore
08/21/2020	74742855	Detroit Luxury Transportation
08/21/2020	74742856	Professional Innovators in Teaching
08/21/2020	74742857	Ricoh USA, Inc.,
08/21/2020	74743312	Terminix Processing Center
08/21/2020	74743313	Absopure Water Company
08/21/2020	74743314	Terminix Processing Center
08/21/2020	74743315	Cintas
08/21/2020	74743316	Wyandotte Alarm Company
08/21/2020	74743318	Pro-Ed, Inc.
08/21/2020	74743319	Cintas
08/21/2020	74743320	Cintas
08/21/2020	74743321	Absopure Water Company
08/21/2020	74743322	Absopure Water Company
08/21/2020	74743569	Windstream PAETEC
08/21/2020	74743948	Crown Castle Fiber LLC
08/21/2020	74743949	The North Group, Inc.
08/21/2020	74743950	Innovative Modular Solutions, Inc.
08/21/2020	74743951	Paypool LLC
08/21/2020	74743952	Allied Eagle Supply
08/21/2020		Cintas
08/21/2020	4059378706	Cintas
08/21/2020	1130162	Allied Eagle Supply
08/21/2020	1130522	Allied Eagle Supply
08/23/2020	2500599	Flinn Scientific Inc.
08/24/2020	1346	Green Dream International
08/25/2020	74751423	Charter Technologies Inc
08/25/2020	INV045718	Riverside Insights
08/25/2020	399833266	Terminix Processing Center
08/28/2020	10721	Charter Technologies Inc

08/28/2020	1130522-1	Allied Eagle Supply
08/31/2020	9511019	Paypool LLC
08/31/2020	1140	Shifman and Carlson, P.C.
08/31/2020	19081	Bushwackers Landscaping Inc.
08/31/2020	19083	Bushwackers Landscaping Inc.
09/01/2020	DET136-2020901	Innovative Modular Solutions, Inc.
09/01/2020	58265395	Absopure Water Company
09/01/2020	58262388	Absopure Water Company
09/01/2020	INV00931519	Hudl
09/01/2020	7	Carline
09/01/2020	661711	Crown Castle Fiber LLC
09/01/2020	0241-003571134	Republic Services
09/01/2020	0241-003571135	Republic Services
09/01/2020	50100	TMP Architecture, Inc.
09/01/2020	0241-003528560	Republic Services
09/01/2020	1127231-1	Allied Eagle Supply
09/01/2020	9623	Charter Technologies Inc
09/01/2020	2020-07 PY	DTE Energy
09/01/2020	2020-08 13550	DTE Energy
09/01/2020	10775	Charter Technologies Inc
09/01/2020	2020-09	EMC Insurance Companies
09/01/2020	INV055507	Great Minds
09/02/2020	1481	Green Dream International
09/02/2020	1490	Green Dream International
09/02/2020	1497	Green Dream International
09/02/2020	1508	Green Dream International
09/03/2020	74773211	TMP Architecture, Inc.
09/03/2020	74773212	Bushwackers Landscaping Inc.
09/03/2020	74773213	Bushwackers Landscaping Inc.
09/03/2020	74773434	Cintas
09/03/2020	74773727	Wells Fargo Vendor Financial Services, LLC
09/03/2020	74773728	Shifman and Carlson, P.C.
09/03/2020	74773729	Innovative Modular Solutions, Inc.
09/03/2020	2020-09	Detroit Water & Sewerage Department
09/04/2020	74776323	Charter Technologies Inc
09/04/2020	INV046672	Riverside Insights
09/04/2020	4060684492	Cintas
09/05/2020	10776	Charter Technologies Inc
09/07/2020	2001009-185	Midwest Substitute Staffing, Inc.
09/08/2020	4060791451	Cintas
09/08/2020	91737	Variety Food Services Inc
09/08/2020	91738	Variety Food Services Inc
09/09/2020	E-07531697	EMC Insurance Companies

09/09/2020	E-07531697	EMC Insurance Companies
09/10/2020	74782671	MasteryConnect, Inc.
09/10/2020	74782995	Terminix Processing Center
09/10/2020	74783373	Republic Services
09/10/2020	74783374	Wells Fargo Vendor Financial Services, LLC
09/10/2020	74783375	Charter Technologies Inc
09/11/2020	74773726	Republic Services
09/11/2020	400404581	Terminix Processing Center
09/11/2020	2020-09	DTE Energy
09/15/2020	20.0915.06	Global Psychological Services
09/15/2020	91786	Variety Food Services Inc
09/16/2020	74812052	Safety Systems
09/16/2020	74812053	Safety Systems
09/16/2020	74812054	The Original Seat Sack Company
09/16/2020	74812055	Enome, Inc. Goalbook
09/16/2020	74812056	Kickboard
09/16/2020	74812057	Green Dream International
09/16/2020	74812058	Ricoh USA, Inc.,
09/16/2020	74812248	Cintas
09/16/2020	74812249	Cintas
09/16/2020	74812251	Cintas
09/16/2020	74812252	Detroit Water & Sewerage Department
09/16/2020	74812253	Detroit Water & Sewerage Department
09/16/2020	74812254	Absopure Water Company
09/16/2020	74812255	DTE Energy
09/16/2020	74812256	PowerSchool Group, LLC
09/16/2020	74812257	PowerSchool Group, LLC
09/16/2020	74812258	PowerSchool Group, LLC
09/16/2020	74812259	PowerSchool Group, LLC
09/16/2020	74812260	Absopure Water Company
09/16/2020	74812261	Detroit Water & Sewerage Department
09/16/2020	74812262	Detroit Water & Sewerage Department
09/16/2020	74812263	Detroit Water & Sewerage Department
09/16/2020	74812264	Detroit Water & Sewerage Department
09/16/2020	74812265	DTE Energy
09/16/2020	74812266	DTE Energy
09/16/2020	74812519	Xenith, LLC
09/16/2020	74812520	Detroit Collegiate High School
09/16/2020	74812521	Innovative Modular Solutions, Inc.
09/16/2020	74812522	Crown Castle Fiber LLC
09/16/2020	74812250	Cintas
09/16/2020	74812523	Charter Technologies Inc
09/17/2020	2020-07 13550	DTE Energy

09/17/2020	2020-08	Detroit Water & Sewerage Department
09/17/2020	91787	Variety Food Services Inc
09/18/2020	4061978228	Cintas
09/20/2020	10777	Charter Technologies Inc
09/21/2020	74862051	Carline
09/21/2020	1556	Green Dream International
09/21/2020	1566	Green Dream International
09/21/2020	4062122942	Cintas
09/22/2020	74864431	Kickboard
09/22/2020	302500183702	Delta Education
09/23/2020	74868200	TMP Architecture, Inc.
09/23/2020	74868201	BulkBookStore
09/23/2020	74868202	Riverside Insights
09/23/2020	74868411	Terminix Processing Center
09/23/2020	74868412	Terminix Processing Center
09/23/2020	74868413	Hudl
09/23/2020	74868414	Terminix Processing Center
09/23/2020	74868415	Terminix Processing Center
09/23/2020	74868541	NCS Pearson, Inc
09/23/2020	74868736	Paypool LLC
09/23/2020	74868737	Wells Fargo Vendor Financial Services, LLC
09/23/2020	74868738	Charter Technologies Inc
09/23/2020	74868739	Allied Eagle Supply
09/23/2020	74868735	Republic Services
09/23/2020	74868740	Republic Services
09/23/2020	19249	Bushwackers Landscaping Inc.
09/24/2020	1130522-2	Allied Eagle Supply
09/24/2020	91881	Variety Food Services Inc
09/24/2020	104108616	Wells Fargo Vendor Financial Services, LLC
09/24/2020	91840	Variety Food Services Inc
09/25/2020	0241-003585777	Republic Services
09/25/2020	0241-003585778	Republic Services
09/25/2020	2001009-195	Midwest Substitute Staffing, Inc.
09/26/2020	91839	Variety Food Services Inc
09/28/2020	2001009-300	Midwest Substitute Staffing, Inc.
09/30/2020	9511968	Paypool LLC
09/30/2020	11302020 P	Charter School Conference
09/30/2020	19340	Bushwackers Landscaping Inc.
09/30/2020	19339	Bushwackers Landscaping Inc.
09/30/2020	20.0930.07	Global Psychological Services
09/30/2020	101020	The North Group, Inc.
09/30/2020	1237	Shifman and Carlson, P.C.
09/30/2020	303	Innovative Modular Solutions, Inc.

09/30/2020	302	Innovative Modular Solutions, Inc.
10/01/2020	DET136-20201001	Innovative Modular Solutions, Inc.
10/01/2020	10778	Charter Technologies Inc
10/01/2020	157579	Wyandotte Alarm Company
10/01/2020	3412	Grant Consulting Services
10/01/2020	684679	Crown Castle Fiber LLC
10/01/2020	509878	Safety Systems
10/01/2020	1123	Walton Business Management Solutions
10/01/2020	2020-10	EMC Insurance Companies
10/01/2020	INV-028134	Amplify Education, Inc.
10/01/2020	2020-08	DTE Energy
10/01/2020	713622	Edgenuity Inc.
10/01/2020	508391	Safety Systems
10/01/2020	4753-0044	Williams' Early Childhood Services
10/01/2020	4062122942	Cintas
10/01/2020	9103387558	Cintas
10/01/2020	73013261	Windstream PAETEC
10/01/2020	P39443250102	Discount School Supplies
10/02/2020	74889734	Safety Systems
10/02/2020	74889735	City of Detroit
10/02/2020	202501744742	Delta Education
10/02/2020	4063322586	Cintas
10/02/2020	1130162-2	Allied Eagle Supply
10/02/2020	1127507-1	Allied Eagle Supply
10/03/2020	1135014	Allied Eagle Supply
10/03/2020	1135350	Allied Eagle Supply
10/04/2020	2001009-191	Midwest Substitute Staffing, Inc.
10/05/2020	app	The Academic Approach
10/05/2020	74868741	The Academic Approach
10/05/2020	Adj. A/P City of Detr	City of Detroit
10/05/2020	4063437743	Cintas
10/05/2020	74900553	Terminix Processing Center
10/05/2020	74900553	Terminix Processing Center
10/06/2020	74893233	Midwest Substitute Staffing, Inc.
10/06/2020	74893234	Allied Eagle Supply
10/06/2020	92064	Variety Food Services Inc
10/07/2020	73109307	Windstream PAETEC
10/08/2020	74896648	Green Dream International
10/08/2020	74896649	Green Dream International
10/08/2020	74896650	Green Dream International
10/08/2020	74896651	Green Dream International
10/08/2020	74896652	Green Dream International
10/08/2020	20201010-900.00	Wayne Rockensuess

10/08/2020	92065	Variety Food Services Inc
10/08/2020	73217616	Windstream PAETEC
10/09/2020	74679846	Terminix Processing Center
10/09/2020	ReplCk 74679846	Terminix Processing Center
10/09/2020	74868414	Terminix Processing Center
10/09/2020	ReplCk 74868414	Terminix Processing Center
10/09/2020	74900550	Terminix Processing Center
10/09/2020	74900552	Terminix Processing Center
10/09/2020	20201026-65.00	Demeatrice Brooks
10/09/2020	20201026-65.00	Stephen Semetko
10/09/2020	12350363.	Robert Brown
10/09/2020	20201026-65.00	Bob Allen II
10/09/2020	20201026-65.00	Clay Bell
10/09/2020	2001009-311	Midwest Substitute Staffing, Inc.
10/10/2020	104154366	Wells Fargo Vendor Financial Services, LLC
10/11/2020	104268025	Wells Fargo Vendor Financial Services, LLC
10/12/2020	249701	Kareem Sadler Reimb.
10/12/2020	118134 Burke's	Shakur Hankins Reimb.
10/12/2020	CO-1-2-21	R.A.D. Construction, Inc.
10/12/2020	CO-1-1-9	R.A.D. Construction, Inc.
10/12/2020	1138924-1	Allied Eagle Supply
10/13/2020	92139	Variety Food Services Inc
10/14/2020	1138924	Allied Eagle Supply
10/14/2020	2020-09	DTE Energy
10/14/2020	2020-09 13550	DTE Energy
10/15/2020	74922750	Cintas
10/15/2020	74922751	Cintas
10/15/2020	74922862	Edmentum
10/15/2020	74922863	Edmentum
10/15/2020	74922864	Riverside Insights
10/15/2020	74922865	Bushwackers Landscaping Inc.
10/15/2020	74922866	Bushwackers Landscaping Inc.
10/15/2020	74922867	Flinn Scientific Inc.
10/15/2020	74923294	Crown Castle Fiber LLC
10/15/2020	74923295	Shifman and Carlson, P.C.
10/15/2020	74923296	Innovative Modular Solutions, Inc.
10/15/2020	74925934	Green Dream International
10/15/2020	74925936	Green Dream International
10/15/2020	74925938	Green Dream International
10/15/2020	74925940	Green Dream International
10/15/2020	74925942	Green Dream International
10/15/2020	74925944	Green Dream International
10/15/2020	20.1015.08	Global Psychological Services

10/15/2020	92138	Variety Food Services Inc
10/15/2020	4753-0045	Williams' Early Childhood Services
10/16/2020	74952884	Allied Eagle Supply
10/16/2020	74952885	Republic Services
10/16/2020	74952886	Paypool LLC
10/16/2020	74952887	Republic Services
10/16/2020	74952888	Discount School Supplies
10/16/2020	4064617645	Cintas
10/16/2020	12350363	Andrew Sueta
10/16/2020	12350363	Scott Neifert
10/16/2020	12350363	Demeatrice Brooks
10/16/2020	2001009-320	Midwest Substitute Staffing, Inc.
10/19/2020	74952889	Green Dream International
10/19/2020	74952889	Green Dream International
10/19/2020	74952889	Green Dream International
10/19/2020	4064702883	Cintas
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10/19/2020	70287	BulkBookStore
10/20/2020	92161	Variety Food Services Inc
10/20/2020	19528	Bushwackers Landscaping Inc.
10/21/2020	1913884	Plante Moran PLLC
10/21/2020	19519	Bushwackers Landscaping Inc.
10/22/2020	E-07531697	EMC Insurance Companies
10/23/2020	75005557	Michigan.com The Detroit News
10/23/2020	75006451	Wells Fargo Vendor Financial Services, LLC
10/23/2020	75006452	Wells Fargo Vendor Financial Services, LLC
10/23/2020	75006453	Grant Consulting Services
10/23/2020	75006454	Midwest Substitute Staffing, Inc.
10/23/2020	75006455	Variety Food Services Inc
10/23/2020	75006456	The North Group, Inc.
10/23/2020	75006457	Great Minds
10/23/2020	75006458	Global Psychological Services
10/23/2020	92160	Variety Food Services Inc
10/24/2020	104204854	Wells Fargo Vendor Financial Services, LLC
10/26/2020	1710	Green Dream International
10/26/2020	75010953	Walton Business Management Solutions
10/26/2020	75010954	Variety Food Services Inc
10/27/2020	92221	Variety Food Services Inc
10/28/2020	20.1031.08	Global Psychological Services
10/29/2020	92222	Variety Food Services Inc
10/29/2020	75024099	Shakur Hankins Reimb.
10/29/2020	75024100	Kareem Sadler Reimb.
10/29/2020	75024101	Bushwackers Landscaping Inc.

10/29/2020	75024102	Charter School Conference
10/29/2020	75024298	Safety Systems
10/29/2020	75024299	Cintas
10/29/2020	75024300	Cintas
10/29/2020	75024423	Wayne Rockensuess
10/29/2020	75024424	Windstream PAETEC
10/29/2020	75024618	Allied Eagle Supply
10/29/2020	75024619	Crown Castle Fiber LLC
10/29/2020	75024620	Wells Fargo Vendor Financial Services, LLC
10/29/2020	75024621	Delta Education
10/29/2020	75024622	Variety Food Services Inc
10/29/2020	75024623	Shifman and Carlson, P.C.
10/29/2020	75024624	R.A.D. Construction, Inc.
10/29/2020	75024625	Charter Technologies Inc
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10/30/2020	4106	Metro Detroit Printing, LLC
10/30/2020	20.1031.14	Global Psychological Services
10/31/2020	9512924	Paypool LLC
10/31/2020	12350375	Steve Gesch
10/31/2020	12350375	Joe Thomas
10/31/2020	12350375	Brian Hopp
10/31/2020	12350375	Ronald Masters
10/31/2020	12350375	Anthony Mancina
10/31/2020	20201110-2300.00	Michigan Athletic Trainers
10/31/2020	1269	Shifman and Carlson, P.C.
11/01/2020	159849	Wyandotte Alarm Company
11/01/2020	DET136-20201101	Innovative Modular Solutions, Inc.
11/01/2020	0241-003596365	Republic Services
11/01/2020	0241-003596366	Republic Services
11/01/2020	2109564	Bags in Bulk
11/01/2020	CO-1-2-22	R.A.D. Construction, Inc.
11/01/2020	58313729	Absopure Water Company
11/01/2020	111020	The North Group, Inc.
11/01/2020	6021687	ServicePro
11/01/2020	701521	Crown Castle Fiber LLC
11/01/2020	701531	Crown Castle Fiber LLC
11/01/2020	92002	Variety Food Services Inc
11/01/2020	91960	Variety Food Services Inc
11/01/2020	5060570509	Ricoh USA, Inc.,
11/01/2020	5060477242	Ricoh USA, Inc.,
11/01/2020	1141701	Allied Eagle Supply
11/01/2020	2020-07	Detroit Water & Sewerage Department
11/01/2020	2020-09	Detroit Water & Sewerage Department

11/01/2020	8802243779	Ward's Science
11/01/2020	8802267897	Ward's Science
11/01/2020	8802275556	Ward's Science
11/01/2020	8802313420	Ward's Science
11/01/2020	10723	Charter Technologies Inc
11/02/2020	DLA21-01-6729	Central Michigan University
11/02/2020	2020-11	EMC Insurance Companies
11/03/2020	1270	Shifman and Carlson, P.C.
11/03/2020	92320	Variety Food Services Inc
11/03/2020	75034059	Innovative Modular Solutions, Inc.
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11/04/2020	2020-10 13550	DTE Energy
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11/05/2020	75037773	Bushwackers Landscaping Inc.
11/05/2020	75037774	Bushwackers Landscaping Inc.
11/05/2020	75037775	Demeatrice Brooks
11/05/2020	75037776	Stephen Semetko
11/05/2020	75037777	Robert Brown
11/05/2020	75037778	Bob Allen II
11/05/2020	75037946	Wyandotte Alarm Company
11/05/2020	75038187	Allied Eagle Supply
11/05/2020	75038188	Delta Education
11/05/2020	75038189	Charter Technologies Inc
11/05/2020	75038190	Global Psychological Services
11/05/2020	75038191	Amplify Education, Inc.
11/05/2020	75038192	Plante Moran PLLC
11/06/2020	8903	Darrin DeLaine
11/06/2020	8903	Marcus Williams
11/06/2020	8903	Raymond Carmichael
11/06/2020	8903	Lionel Elcock
11/06/2020	75040309	DTE Energy
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11/06/2020	75040311	DTE Energy
11/06/2020	75040312	DTE Energy
11/06/2020	75040313	DTE Energy
11/06/2020	75040314	DTE Energy
11/06/2020	92321	Variety Food Services Inc
11/06/2020	11102020	Robert Czech
11/09/2020	75042812	Cintas
11/09/2020	75042813	Cintas
11/09/2020	75042888	Republic Services
11/09/2020	75042889	Republic Services

11/09/2020	75042890	Wells Fargo Vendor Financial Services, LLC
11/09/2020	75042891	Variety Food Services Inc
11/09/2020	75043374	Andrew Sueta
11/09/2020	75043375	Scott Neifert
11/09/2020	75043376	Demeatrice Brooks
11/10/2020	208126524580	School Speciality
11/10/2020	92391	Variety Food Services Inc
11/11/2020	20.1115.07	Global Psychological Services
11/12/2020	1143697	Allied Eagle Supply
11/12/2020	2020-10	DTE Energy
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11/13/2020	75060378	BulkBookStore
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11/13/2020	75060691	Safety Systems
11/13/2020	75060692	Detroit Water & Sewerage Department
11/13/2020	75060693	Williams' Early Childhood Services
11/13/2020	75061080	Green Dream International
11/13/2020	75061081	Paypool LLC
11/13/2020	75061082	Charter Technologies Inc
11/13/2020	75061083	Edgenuity Inc.
11/13/2020	75061084	Variety Food Services Inc
11/13/2020	75061085	Midwest Substitute Staffing, Inc.
11/13/2020	20.1115.08	Global Psychological Services
11/15/2020	4753-0046	Williams' Early Childhood Services
11/16/2020	1142452-1	Allied Eagle Supply
11/16/2020	1143697-1	Allied Eagle Supply
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11/17/2020	92492	Variety Food Services Inc
11/19/2020	75119030	Joe Thomas
11/19/2020	75119031	Brian Hopp
11/19/2020	75119032	Ronald Masters
11/19/2020	75119033	Anthony Mancina
11/19/2020	75119034	Central Michigan University
11/19/2020	75119035	Steve Gesch
11/19/2020	75119339	Cintas
11/19/2020	75119340	Cintas
11/19/2020	75119341	Williams' Early Childhood Services
11/19/2020	75119342	Williams' Early Childhood Services
11/19/2020	75119343	Cintas
11/19/2020	75119344	DTE Energy
11/19/2020	75119345	Wyandotte Alarm Company
11/19/2020	75119516	Metro Detroit Printing, LLC

11/19/2020	75119517	Windstream PAETEC
11/19/2020	75119754	Discount School Supplies
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11/19/2020	75119756	Shifman and Carlson, P.C.
11/19/2020	75119757	Variety Food Services Inc
11/19/2020	75119758	Allied Eagle Supply
11/20/2020	92493	Variety Food Services Inc
11/24/2020	75143672	Bags in Bulk
11/24/2020	75143673	Darrin DeLaine
11/24/2020	75143674	Marcus Williams
11/24/2020	75143675	Raymond Carmichael
11/24/2020	75143676	Lionel Elcock
11/24/2020	75143677	Michigan Athletic Trainers
11/24/2020	75143678	Bushwackers Landscaping Inc.
11/24/2020	75143679	Bushwackers Landscaping Inc.
11/24/2020	75144014	Absopure Water Company
11/24/2020	75144189	Windstream PAETEC
11/24/2020	75144492	R.A.D. Construction, Inc.
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11/25/2020	1106486-4	Allied Eagle Supply
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11/30/2020	9513903	Paypool LLC
11/30/2020	1145982	Allied Eagle Supply
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11/30/2020	19642	Bushwackers Landscaping Inc.
11/30/2020	1316	Shifman and Carlson, P.C.
11/30/2020	00000001	Luvigj Djonaj
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11/30/2020	121020	The North Group, Inc.
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12/01/2020	92632	Variety Food Services Inc
12/01/2020	098462	Wayne RESA
12/01/2020	CO-1-2-23	R.A.D. Construction, Inc.
12/01/2020	10724	Charter Technologies Inc
12/01/2020	789544	Edgenuity Inc.
12/01/2020	208336	MASSP
12/01/2020	2845356	Pro-Ed, Inc.
12/01/2020	1144156	Allied Eagle Supply
12/01/2020	1141701-1	Allied Eagle Supply

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12/01/2020	2020-07	Detroit Water & Sewerage Department
12/01/2020	510453	Safety Systems
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12/01/2020		EMC Insurance Companies
12/01/2020	50675	TMP Architecture, Inc.
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12/08/2020	92680	Variety Food Services Inc
12/09/2020	75180212	ServicePro
12/09/2020	75180213	Ricoh USA, Inc.,
12/09/2020	75180413	Williams' Early Childhood Services
12/09/2020	75180414	Cintas
12/09/2020	75180415	DTE Energy
12/09/2020	75180714	School Speciality
12/09/2020	75180715	Charter Technologies Inc
12/09/2020	75180716	The North Group, Inc.
12/09/2020	75180717	Innovative Modular Solutions, Inc.
12/09/2020	75180718	Crown Castle Fiber LLC
12/09/2020	75180719	Allied Eagle Supply
12/09/2020	75180720	Variety Food Services Inc
12/10/2020	75186983	Robert Czech
12/10/2020	92681	Variety Food Services Inc
12/10/2020	2020-11 13550	DTE Energy
12/10/2020	098715	Wayne RESA
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12/10/2020	1144156-1	Allied Eagle Supply
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12/11/2020	75192793	Variety Food Services Inc
12/11/2020	75192794	Allied Eagle Supply
12/11/2020	75192792	Luvigj Djonaj
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12/14/2020	208126700250	School Specialty
12/14/2020	CO-1-1-11	R.A.D. Construction, Inc.
12/14/2020	CO-1-1-10	R.A.D. Construction, Inc.
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12/15/2020	2020-11	DTE Energy
12/15/2020	92734	Variety Food Services Inc
12/15/2020	20.1215.12	Global Psychological Services
12/17/2020	92735	Variety Food Services Inc
12/18/2020	75260655	Detroit Water & Sewerage Department

12/18/2020	75260656	Detroit Water & Sewerage Department
12/18/2020	75263488	Ricoh USA, Inc.,
12/18/2020	75264419	Republic Services
12/18/2020	75264421	Republic Services
12/18/2020	75264422	Paypool LLC
12/18/2020	75264423	Shifman and Carlson, P.C.
12/18/2020	75264424	Global Psychological Services
12/18/2020	75264425	Variety Food Services Inc
12/18/2020	75264426	Ward's Science
12/18/2020	75264420	School Speciality
12/18/2020	20.1230.12	Global Psychological Services
12/22/2020	75287529	Williams' Early Childhood Services
12/22/2020	#75287528	Williams' Early Childhood Services
12/29/2020	308103694005	School Specialty
12/30/2020	75307251	Williams' Early Childhood Services
12/31/2020	9514926	Paypool LLC
12/31/2020	1384	Shifman and Carlson, P.C.
12/31/2020	19711	Bushwackers Landscaping Inc.
12/31/2020	19712	Bushwackers Landscaping Inc.
12/31/2020	011021	The North Group, Inc.

Detroit Leadership A
Accounts Payable Re
July 1, 2019 - December

Memo	Due Date	Billed
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	06/17/2019 05:00:00 PM	1,195.32
	07/30/2019 05:00:00 PM	2,476.25
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To adjust due to Wayne RESA balance	06/30/2019 05:00:00 PM	250.00
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08/29/2019 05:00:00 PM	71.25

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204.00

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8,530.00

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DLA Insurance

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09/29/2019 05:00:00 PM	56.25
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10/14/2019 05:00:00 PM	16,035.00
10/25/2019 05:00:00 PM	6,819.27
10/19/2019 05:00:00 PM	1,771.25
10/22/2019 05:00:00 PM	1,559.74
10/21/2019 05:00:00 PM	1,693.78
10/29/2019 05:00:00 PM	1,229.80
10/29/2019 05:00:00 PM	185.81
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11/03/2019 04:00:00 PM	1,922.81
07/30/2019 05:00:00 PM	210.00
11/19/2019 04:00:00 PM	11,190.00
10/29/2019 05:00:00 PM	1,297.45

10/30/2019 05:00:00 PM	10,714.00
09/29/2019 05:00:00 PM	228.00
10/30/2019 05:00:00 PM	242.85
09/30/2019 05:00:00 PM	8,530.00

10/15/2019 05:00:00 PM	870.00
10/29/2019 05:00:00 PM	14.00
10/29/2019 05:00:00 PM	6,000.00
10/29/2019 05:00:00 PM	2,476.25
08/30/2019 05:00:00 PM	165.00
09/14/2019 05:00:00 PM	483.67
07/30/2017 05:00:00 PM	6,459.71
07/25/2019 05:00:00 PM	1,509.57
09/19/2018 05:00:00 PM	2,266.00
09/05/2019 05:00:00 PM	675.00
08/30/2019 05:00:00 PM	165.00
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Part 1 - October 2019 Payment

Part 2 - October payment

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10/24/2019 05:00:00 PM	500.00
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11/13/2019 04:00:00 PM	46.90
11/16/2019 04:00:00 PM	830.00
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DLA Insurance

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DLA Insurance

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06/18/2019 05:00:00 PM	90.00
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DLA Insurance

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DLA Insurance

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12/10/2019 04:00:00 PM	663.43
12/18/2019 04:00:00 PM	36.25

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12/29/2019 04:00:00 PM	2,320.00
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Republic Services ACH		
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	01/03/2020 04:00:00 PM	469.91
DLA Insurance	01/05/2020 04:00:00 PM	41.29
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02/02/2020 04:00:00 PM	1,862.50
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02/24/2020 04:00:00 PM	675.50
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	02/03/2020 04:00:00 PM	470.19
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DLA Insurance	02/05/2020 04:00:00 PM	41.28
DLA facilities due diligence retainer	02/05/2020 04:00:00 PM	2,000.00
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dla instructional coaching PD payment 2 of 3 -Title IV

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08/09/2018 05:00:00 PM	200.00
08/09/2018 05:00:00 PM	189.00
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02/10/2020 04:00:00 PM	729.77
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03/22/2020 05:00:00 PM	1,592.50
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12/29/2019 04:00:00 PM	602.00
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01/29/2020 04:00:00 PM	343.75
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02/06/2020 04:00:00 PM	375.00

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03/22/2020 05:00:00 PM	1,032.50

03/14/2020 05:00:00 PM	948.50
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03/21/2020 05:00:00 PM	371.52
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DLA Insurance

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03/18/2020 05:00:00 PM	60.00
03/05/2020 04:00:00 PM	407.65
03/05/2020 04:00:00 PM	469.09

	03/25/2020 05:00:00 PM	445.24
	03/07/2020 04:00:00 PM	112.74
DLA Insurance	03/07/2020 04:00:00 PM	41.28
	03/27/2020 05:00:00 PM	209.25
	03/27/2020 05:00:00 PM	247.65
	03/24/2020 05:00:00 PM	3,192.46
	03/24/2020 05:00:00 PM	3,056.26
	03/09/2020 05:00:00 PM	798.00
	03/29/2020 05:00:00 PM	2,715.00
	03/26/2020 05:00:00 PM	5,296.79
	03/28/2020 05:00:00 PM	4,572.75
	02/29/2020 04:00:00 PM	1,050.00
	02/29/2020 04:00:00 PM	20,156.00

DLA Insurance

12/29/2017 04:00:00 PM	352.63
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03/28/2020 05:00:00 PM	3,793.60
03/28/2020 05:00:00 PM	444.50
03/28/2020 05:00:00 PM	446.40
03/29/2020 05:00:00 PM	2,850.00
03/29/2020 05:00:00 PM	7,765.00
03/16/2020 05:00:00 PM	325.00
03/16/2020 05:00:00 PM	4,135.00
02/07/2020 04:00:00 PM	473.17
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12/19/2019 04:00:00 PM	41.00
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04/06/2020 05:00:00 PM	332.79
02/22/2020 04:00:00 PM	1,323.32
03/10/2020 05:00:00 PM	3,144.77
01/02/2020 04:00:00 PM	525.00
09/25/2019 05:00:00 PM	241.00
02/29/2020 04:00:00 PM	228.00
03/29/2020 05:00:00 PM	50.00
04/08/2020 05:00:00 PM	82.25
04/06/2020 05:00:00 PM	375.00
04/03/2020 05:00:00 PM	94.00
04/06/2020 05:00:00 PM	6,912.50
04/06/2020 05:00:00 PM	773.50
04/06/2020 05:00:00 PM	743.04
04/06/2020 05:00:00 PM	4,797.85

03/08/2020 05:00:00 PM	218.75
04/05/2020 05:00:00 PM	5,199.98
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03/15/2020 05:00:00 PM	13,245.00
03/25/2020 05:00:00 PM	270.91
04/07/2020 05:00:00 PM	3,854.00
04/22/2020 05:00:00 PM	825.00
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03/18/2020 05:00:00 PM	60.00
04/03/2020 05:00:00 PM	465.07
04/03/2020 05:00:00 PM	404.09
03/29/2020 05:00:00 PM	85.00
04/09/2020 05:00:00 PM	214.00
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04/15/2020 05:00:00 PM	12.00
02/29/2020 04:00:00 PM	525.00
04/07/2020 05:00:00 PM	930.00
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04/27/2020 05:00:00 PM	3,948.24
04/27/2020 05:00:00 PM	3,907.00

03/31/2020 05:00:00 PM	1,050.00
03/16/2020 05:00:00 PM	1,221.00
04/14/2020 05:00:00 PM	1,975.00
03/15/2020 05:00:00 PM	12,582.75
04/14/2020 05:00:00 PM	1,986.67
04/14/2020 05:00:00 PM	9,069.60
04/30/2020 05:00:00 PM	120.00
04/30/2020 05:00:00 PM	120.00
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04/17/2020 05:00:00 PM	1,576.25
04/17/2020 05:00:00 PM	2,700.00
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03/29/2020 05:00:00 PM	228.00
04/29/2020 05:00:00 PM	242.85
03/31/2020 05:00:00 PM	20,156.00
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04/29/2020 05:00:00 PM	29.68
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03/15/2020 05:00:00 PM	310.00
04/10/2020 05:00:00 PM	696.60
03/22/2020 05:00:00 PM	465.00
05/10/2020 05:00:00 PM	696.60

04/15/2020 05:00:00 PM	11,324.25
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04/24/2020 05:00:00 PM	604.59
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05/26/2020 05:00:00 PM 10,097.11

05/09/2020 05:00:00 PM 122.75
05/15/2020 05:00:00 PM 12.00
05/30/2020 05:00:00 PM 165.00
04/30/2020 05:00:00 PM 20,156.00
05/15/2020 05:00:00 PM 12,582.75
05/29/2020 05:00:00 PM 29.68
04/07/2020 05:00:00 PM 2,133.93
05/01/2020 05:00:00 PM 678.24
04/09/2020 05:00:00 PM 135.39
05/13/2020 05:00:00 PM 91.04
03/08/2020 05:00:00 PM 194.53
05/10/2020 05:00:00 PM 171.50
06/04/2020 05:00:00 PM 70.08
04/01/2020 05:00:00 PM 705.88
05/29/2019 05:00:00 PM 14.00
04/29/2020 05:00:00 PM 228.00
05/30/2020 05:00:00 PM 165.00

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02/29/2020 04:00:00 PM 602.00
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03/31/2020 05:00:00 PM 2,476.25
05/29/2020 05:00:00 PM 7,036.50
05/01/2020 05:00:00 PM 399.00
05/01/2020 05:00:00 PM 602.00
05/01/2020 05:00:00 PM 2,476.25

05/29/2020 05:00:00 PM	12,582.75
06/08/2020 05:00:00 PM	4,500.00
05/24/2020 05:00:00 PM	604.59
06/24/2020 05:00:00 PM	3,221.00

Payment by EQ for DLA Crown Castle

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05/31/2020 05:00:00 PM	602.00
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06/15/2020 05:00:00 PM	18,874.12
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06/08/2020 05:00:00 PM	780.30
02/12/2020 04:00:00 PM	2,625.00
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06/10/2020 05:00:00 PM	1,153.31
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07/29/2020 05:00:00 PM	3,129.50
02/02/2020 04:00:00 PM	250.00
04/21/2019 05:00:00 PM	399.00
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06/21/2019 05:00:00 PM	77.95
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07/08/2019 05:00:00 PM	36.75
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06/21/2019 05:00:00 PM	112.50
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06/21/2019 05:00:00 PM	399.00
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09/16/2019 05:00:00 PM	239.00
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Voided

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11/29/2019 04:00:00 PM	168.00
11/21/2019 04:00:00 PM	602.00

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07/01/2020 05:00:00 PM	235.00
03/29/2020 05:00:00 PM	28.00
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08/06/2020 05:00:00 PM	2,991.60
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05/30/2020 05:00:00 PM	85.00
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06/25/2020 05:00:00 PM	4,191.00
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08/05/2020 05:00:00 PM	442.50
07/03/2020 05:00:00 PM	85.00
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06/10/2020 05:00:00 PM	696.60
06/21/2020 05:00:00 PM	2,476.25
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07/18/2020 05:00:00 PM	150.00

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	06/21/2020 05:00:00 PM	602.00
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	07/02/2020 05:00:00 PM	598.12
	07/24/2020 05:00:00 PM	765.00
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	07/29/2020 05:00:00 PM	2,800.00
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	08/05/2020 05:00:00 PM	74.08
Paid through Charter Tech	06/29/2020 05:00:00 PM	
To adjust due to CT3	06/29/2020 05:00:00 PM	
National Time and Signal	06/29/2020 05:00:00 PM	
To adjust STS, payment by EQUITY	06/29/2020 05:00:00 PM	
To apply credit to Staples	06/29/2020 05:00:00 PM	
e-rate support for 2019-20	07/29/2020 05:00:00 PM	2,666.88
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e-rate support for 2019-20, Internal Connections Equipment	07/29/2020 05:00:00 PM	7,790.55
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	07/30/2020 05:00:00 PM	242.85
	06/30/2020 05:00:00 PM	20,156.00
	07/15/2020 05:00:00 PM	870.00

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	07/29/2020 05:00:00 PM	14.00
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To accrue bank fee for FY21 SAN	06/30/2020 05:00:00 PM	
To accrue bank fee for FY21 SAN	06/30/2020 05:00:00 PM	
DLA facilities due diligence retainer	07/10/2020 05:00:00 PM	6,125.00
	11/05/2019 04:00:00 PM	422.76
	07/20/2018 05:00:00 PM	2,222.25
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	08/07/2020 05:00:00 PM	8.96
	08/18/2020 05:00:00 PM	133.56
	08/29/2019 05:00:00 PM	296.00
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	07/10/2020 05:00:00 PM	101.81
	06/30/2020 05:00:00 PM	379.64
	06/30/2020 05:00:00 PM	
	06/30/2020 05:00:00 PM	29.68
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	07/04/2020 05:00:00 PM	29.68
	08/26/2020 05:00:00 PM	221.60
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	08/10/2020 05:00:00 PM	696.60
Voided \$85.00		

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08/29/2020 05:00:00 PM 323.61

07/17/2020 05:00:00 PM 1,200.00

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09/03/2020 05:00:00 PM 3,500.00

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08/14/2020 05:00:00 PM 405.00

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05/26/2020 05:00:00 PM 2,272.00

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08/14/2020 05:00:00 PM 1,050.00

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08/29/2020 05:00:00 PM 342.00

07/30/2020 05:00:00 PM 120.00

07/30/2020 05:00:00 PM 120.00

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08/13/2020 05:00:00 PM 467.39

06/13/2020 05:00:00 PM 608.17

05/11/2020 05:00:00 PM 5.00

10/11/2020 05:00:00 PM 4,596.94

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07/16/2020 05:00:00 PM	85.00
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08/03/2020 05:00:00 PM	7,595.00
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Property and Liability Insurance - August

Voided - \$225

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Voided - Void - \$85

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09/16/2020 05:00:00 PM	112.75
09/08/2020 05:00:00 PM	5,000.00
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09/23/2020 05:00:00 PM	144.56
09/29/2020 05:00:00 PM	62.35
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09/17/2020 05:00:00 PM	21,780.00

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09/29/2020 05:00:00 PM	650.00
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09/29/2020 05:00:00 PM	38.00
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09/29/2020 05:00:00 PM	342.00
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10/14/2020 05:00:00 PM	68.80
11/05/2019 04:00:00 PM	422.76
09/21/2020 05:00:00 PM	1,763.00
10/23/2020 05:00:00 PM	3,050.48
07/21/2020 05:00:00 PM	3,078.25
09/23/2020 05:00:00 PM	4,781.88
09/07/2020 05:00:00 PM	111.25
09/07/2020 05:00:00 PM	75.55
09/07/2020 05:00:00 PM	570.90
09/07/2020 05:00:00 PM	826.00
11/03/2020 04:00:00 PM	2,169.21
10/03/2020 05:00:00 PM	196.66
09/13/2020 05:00:00 PM	345.54
08/21/2020 05:00:00 PM	3,078.25
09/24/2020 05:00:00 PM	620.00
09/17/2020 05:00:00 PM	
10/11/2020 05:00:00 PM	1,053.28
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09/30/2020 05:00:00 PM	1,216.66

Property and Liability Insurance - 3 of 10

09/30/2020 05:00:00 PM

1,216.64

09/10/2020 05:00:00 PM

90.00

10/25/2020 05:00:00 PM

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10/18/2020 05:00:00 PM

2,270.00

Voided - Void - \$120.00

10/15/2020 05:00:00 PM

3,455.90

10/07/2020 05:00:00 PM	2,169.21
10/18/2020 05:00:00 PM	4,199.50
09/27/2020 05:00:00 PM	354.08
09/21/2020 05:00:00 PM	3,078.25
09/25/2020 05:00:00 PM	78.00
09/25/2020 05:00:00 PM	19.95
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10/21/2020 05:00:00 PM	2,969.28

Voided - Void \$90

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10/23/2020 05:00:00 PM	267.44
10/25/2020 05:00:00 PM	415.00
09/24/2020 05:00:00 PM	604.59
10/25/2020 05:00:00 PM	2,270.00
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10/14/2020 05:00:00 PM	235.25
10/08/2020 05:00:00 PM	895.00
10/25/2020 05:00:00 PM	1,702.50
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10/09/2020 05:00:00 PM	373.00
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10/29/2020 05:00:00 PM	760.00
10/26/2020 05:00:00 PM	5,718.24
10/29/2020 05:00:00 PM	2,622.00
10/30/2020 05:00:00 PM	12,559.50
10/08/2020 05:00:00 PM	2,418.00

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	09/30/2020 05:00:00 PM	20,156.00
	10/21/2020 05:00:00 PM	3,078.25
	10/30/2020 05:00:00 PM	242.85
	10/15/2020 05:00:00 PM	870.00
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	10/30/2020 05:00:00 PM	240.00
	10/14/2020 05:00:00 PM	9,200.00
	09/19/2020 05:00:00 PM	11,446.92
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	04/03/2020 05:00:00 PM	8,495.00
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	11/03/2020 04:00:00 PM	600.00
	10/21/2020 05:00:00 PM	380.43
	10/18/2020 05:00:00 PM	171.50
	09/26/2020 05:00:00 PM	256.87
	09/23/2020 05:00:00 PM	180.54
	10/31/2020 05:00:00 PM	1,223.64
	10/11/2020 05:00:00 PM	354.08
	10/01/2020 05:00:00 PM	149.91
	09/30/2020 05:00:00 PM	151.48
	10/16/2020 05:00:00 PM	118.04
	10/21/2020 05:00:00 PM	63.93
Remove payable for amount used and cover for entire responsibility, no balance due.	10/01/2020 05:00:00 PM	775.00
	10/04/2020 05:00:00 PM	
Remove payable. Paid by paper check.	10/04/2020 05:00:00 PM	
	10/14/2020 05:00:00 PM	
	11/09/2020 04:00:00 PM	2,270.00
	10/26/2020 05:00:00 PM	278.29
Voided		
Voided		
Voided		
Voided		
Voided		
	10/30/2020 05:00:00 PM	900.00

11/09/2020 04:00:00 PM	2,270.00
11/26/2020 04:00:00 PM	292.47
05/03/2020 05:00:00 PM	85.00
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11/15/2020 04:00:00 PM	65.00
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11/10/2020 04:00:00 PM	696.60
11/20/2020 04:00:00 PM	1,025.00
11/01/2020 04:00:00 PM	285.00
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11/01/2020 04:00:00 PM	925.00
11/21/2020 04:00:00 PM	52.65
11/16/2020 04:00:00 PM	2,497.00
11/12/2020 04:00:00 PM	253.79
11/05/2020 04:00:00 PM	640.36
11/23/2020 04:00:00 PM	2,849.76

11/10/2020 04:00:00 PM 5,866.56

11/16/2020 04:00:00 PM	2,674.06
11/24/2020 04:00:00 PM	1,650.00

11/15/2020 04:00:00 PM	192.66
11/15/2020 04:00:00 PM	65.00
11/15/2020 04:00:00 PM	65.00
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10/29/2020 05:00:00 PM	925.00

11/18/2020 04:00:00 PM	418.53
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Property and Liability Insurance - #2 of 10

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09/13/2020 05:00:00 PM	3,480.00
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11/03/2020 04:00:00 PM	79.93

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12/20/2020 04:00:00 PM	349.00
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Property and Liability Insurance - 3 of 10

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To Void Chk #75287528

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01/27/2021 04:00:00 PM 191.13

01/09/2021 04:00:00 PM 166.10

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01/29/2021 04:00:00 PM 2,725.00

01/29/2021 04:00:00 PM 2,170.00

02/08/2021 04:00:00 PM 2,679.00

Academy

Register

31, 2020

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138.96	-	Vendor Credit
46.90	-	Journal
-	-	Bill Payment
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	(250.00)	Journal
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	-	Bill
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Account

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2614210 Support Services:Operations and Maintenance:Operating Buildings Services:Rental Land and Building
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2841510 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Serv-Infor Mgmt

1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill
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2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

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1255110 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Supplies

1109 Cash & Cash Equivalent:Anybill

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2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

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2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

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1109 Cash & Cash Equivalent:Anybill

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2313170 Support Services:General Administration:Board of Education:Legal Services

2313170 Support Services:General Administration:Board of Education:Legal Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1115210 Instruction:Basic Programs:Elementary:Textbook

1109 Cash & Cash Equivalent:Anybill

2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material

1109 Cash & Cash Equivalent:Anybill
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1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill
1115210 Instruction:Basic Programs:Elementary:Textbook
1109 Cash & Cash Equivalent:Anybill

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1117910 Instruction:Basic Programs:Elementary:Miscl Expenditure

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

1115210 Instruction:Basic Programs:Elementary:Textbook

1135210 Instruction:Basic Programs:High School:Textbooks

1109 Cash & Cash Equivalent:Anybill
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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1255110 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Supplies
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1115110 Instruction:Basic Programs:Elementary:Supplies
1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material
1223110 Instruction:Added Needs:Special Education:Instruction Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1115110 Instruction:Basic Programs:Elementary:Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
1135210 Instruction:Basic Programs:High School:Textbooks
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2845990 Support Services:Central:Non-Instructional Tech Services:Non-Inst Tech-Misc Supplies
2845990 Support Services:Central:Non-Instructional Tech Services:Non-Inst Tech-Misc Supplies
2253160 Support Services:Instructional Staff:Instruction Related Technology:Inst Related Tech-Mgmt Info Ser
2313170 Support Services:General Administration:Board of Education:Legal Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2253160 Support Services:Instructional Staff:Instruction Related Technology:Inst Related Tech-Mgmt Info Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contract
1225110 Instruction:Added Needs:Special Education:Teaching Supplies
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1109 Cash & Cash Equivalent:Anybill
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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1109 Cash & Cash Equivalent:Anybill

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2841510 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Serv-Infor Mgmt

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2143130 Support Services:Pupil:Psychological Services:Psychological Serv-Counseling

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

1109 Cash & Cash Equivalent:Anybill

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2313170 Support Services:General Administration:Board of Education:Legal Services

2131290 Support Services:Pupil:Health Services:Other Health Services

1133610 Instruction:Basic Programs:High School:HS-Printing & Binding

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2614210 Support Services:Operations and Maintenance:Operating Buildings Services:Rental Land and Building

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2614210 Support Services:Operations and Maintenance:Operating Buildings Services:Rental Land and Building

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

1115210 Instruction:Basic Programs:Elementary:Textbook

1133450 Instruction:Basic Programs:High School:Copyright Fees/Software License

1113450 Instruction:Basic Programs:Elementary:Subscriptions

1133450 Instruction:Basic Programs:High School:Copyright Fees/Software License

3315990 Community Services:Community Activities:Community Activities:Misc. Supplies and Materials

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2313170 Support Services:General Administration:Board of Education:Legal Services

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1109 Cash & Cash Equivalent:Anybill

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill

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1223110 Instruction:Added Needs:Special Education:Instruction Services
1223110 Instruction:Added Needs:Special Education:Instruction Services
2143130 Support Services:Pupil:Psychological Services:Psychological Serv-Counseling
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
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2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2131290 Support Services:Pupil:Health Services:Other Health Services

2313170 Support Services:General Administration:Board of Education:Legal Services

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2593190 Support Services:Business:Other Business Services:Other Professional and Technica

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1115110 Instruction:Basic Programs:Elementary:Supplies

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1255110 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Supplies

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

1109 Cash & Cash Equivalent:Anybill

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contract

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2131290 Support Services:Pupil:Health Services:Other Health Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1223110 Instruction:Added Needs:Special Education:Instruction Services

1223110 Instruction:Added Needs:Special Education:Instruction Services

1117910 Instruction:Basic Programs:Elementary:Misc Expenditure

1223110 Instruction:Added Needs:Special Education:Instruction Services

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2143130 Support Services:Pupil:Psychological Services:Psychological Serv-Counseling

1109 Cash & Cash Equivalent:Anybill

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2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2313170 Support Services:General Administration:Board of Education:Legal Services

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding
2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services
2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1133610 Instruction:Basic Programs:High School:HS-Printing & Binding
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill

1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
102 Cash & Cash Equivalent:Cash-Chemical Bank
102 Cash & Cash Equivalent:Cash-Chemical Bank

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity
2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1223110 Instruction:Added Needs:Special Education:Instruction Services

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1115210 Instruction:Basic Programs:Elementary:Textbook

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2597310 Support Services:Business:Other Business Services:Loan Costs

102 Cash & Cash Equivalent:Cash-Chemical Bank

2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1109 Cash & Cash Equivalent:Anybill

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

1223110 Instruction:Added Needs:Special Education:Instruction Services

1223110 Instruction:Added Needs:Special Education:Instruction Services

1109 Cash & Cash Equivalent:Anybill

2143130 Support Services:Pupil:Psychological Services:Psychological Serv-Counseling

102 Cash & Cash Equivalent:Cash-Chemical Bank

1109 Cash & Cash Equivalent:Anybill

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1133610 Instruction:Basic Programs:High School:HS-Printing & Binding

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services

2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity

1135210 Instruction:Basic Programs:High School:Textbooks

1133610 Instruction:Basic Programs:High School:HS-Printing & Binding

2313170 Support Services:General Administration:Board of Education:Legal Services

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1115110 Instruction:Basic Programs:Elementary:Supplies

1115110 Instruction:Basic Programs:Elementary:Supplies

1223110 Instruction:Added Needs:Special Education:Instruction Services

1223110 Instruction:Added Needs:Special Education:Instruction Services

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

1223110 Instruction:Added Needs:Special Education:Instruction Services

2131290 Support Services:Pupil:Health Services:Other Health Services

1223110 Instruction:Added Needs:Special Education:Instruction Services

1223110 Instruction:Added Needs:Special Education:Instruction Services

1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

1223110 Instruction:Added Needs:Special Education:Instruction Services

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill

2131290 Support Services:Pupil:Health Services:Other Health Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

2597310 Support Services:Business:Other Business Services:Loan Costs

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1133610 Instruction:Basic Programs:High School:HS-Printing & Binding
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

1109 Cash & Cash Equivalent:Anybill

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

1115110 Instruction:Basic Programs:Elementary:Supplies

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2131290 Support Services:Pupil:Health Services:Other Health Services

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1115110 Instruction:Basic Programs:Elementary:Supplies

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment

2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment

2845990 Support Services:Central:Non-Instructional Tech Services:Non-Inst Tech-Misc Supplies

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613910 Support Services:Operations and Maintenance:Operating Buildings Services:Property and Liability
102 Cash & Cash Equivalent:Cash-Chemical Bank
1115110 Instruction:Basic Programs:Elementary:Supplies
2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2313170 Support Services:General Administration:Board of Education:Legal Services

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1115210 Instruction:Basic Programs:Elementary:Textbook

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding

1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding

2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

1109 Cash & Cash Equivalent:Anybill

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contract

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

102 Cash & Cash Equivalent:Cash-Chemical Bank

102 Cash & Cash Equivalent:Cash-Chemical Bank

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

102 Cash & Cash Equivalent:Cash-Chemical Bank

2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Oper & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Oper & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

102 Cash & Cash Equivalent:Cash-Chemical Bank

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Oper & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2313170 Support Services:General Administration:Board of Education:Legal Services

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser

1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding

1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services
2713310 Support Services:Pupil Transportation Services:Pupil Transportation Services:Pupil Transportation by Contrac
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1113450 Instruction:Basic Programs:Elementary:Subscriptions
1113450 Instruction:Basic Programs:Elementary:Subscriptions
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2131290 Support Services:Pupil:Health Services:Other Health Services
1223110 Instruction:Added Needs:Special Education:Instruction Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
102 Cash & Cash Equivalent:Cash-Chemical Bank
1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

192 Other Current Assets:Prepaid/Deferred Expenditures
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
1115110 Instruction:Basic Programs:Elementary:Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
1113610 Instruction:Basic Programs:Elementary:Elementary-Printing & Binding
2415910 Support Services:School Administration:Office of the Principal:Office Supplies

1109 Cash & Cash Equivalent:Anybill
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

1223110 Instruction:Added Needs:Special Education:Instruction Services

1109 Cash & Cash Equivalent:Anybill

2313180 Support Services:General Administration:Board of Education:Board of Edu-Audit Services

102 Cash & Cash Equivalent:Cash-Chemical Bank

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy

1109 Cash & Cash Equivalent:Anybill

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

2857410 Support Services:Central:Pupil Accounting:Pupil Acctg Ser-Dues and Fees

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures

2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
1115110 Instruction:Basic Programs:Elementary:Supplies
1253190 Instruction:Added Needs:Compensatory Education:Comp Edu-Oth Prof & Tech Serv
2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
1253190 Instruction:Added Needs:Compensatory Education:Comp Edu-Oth Prof & Tech Serv

2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
102 Cash & Cash Equivalent:Cash-Chemical Bank
102 Cash & Cash Equivalent:Cash-Chemical Bank
2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2253160 Support Services:Instructional Staff:Instruction Related Technology:Inst Related Tech-Mgmt Info Ser
2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2933310 Support Services:Support Service-Other:Athletic Activities:Athletics-Transp by Contract Ca
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1223110 Instruction:Added Needs:Special Education:Instruction Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2313170 Support Services:General Administration:Board of Education:Legal Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2843160 Support Services:Central:Non-Instructional Tech Services:Non-Instr Tech Ser-Mgmt Info Sy
1109 Cash & Cash Equivalent:Anybill
2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material
2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill
2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment
1109 Cash & Cash Equivalent:Anybill
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
2253160 Support Services:Instructional Staff:Instruction Related Technology:Inst Related Tech-Mgmt Info Ser
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2313170 Support Services:General Administration:Board of Education:Legal Services
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2327410 Support Services:General Administration:Executive Administration:Executive Adm-Dues and Fees
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2597310 Support Services:Business:Other Business Services:Loan Costs
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2253160 Support Services:Instructional Staff:Instruction Related Technology:Inst Related Tech-Mgmt Info Ser
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2413610 Support Services:School Administration:Office of the Principal:Offi of Prin-Printing & Binding
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2121220 Support Services:Pupil:Guidance Services:Guidance Serv-Counseling
1109 Cash & Cash Equivalent:Anybill
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
102 Cash & Cash Equivalent:Cash-Chemical Bank

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1133450 Instruction:Basic Programs:High School:Copyright Fees/Software License

1223450 Instruction:Added Needs:Special Education:SpEd-Cyrt Fees & Sftware Lic

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1223110 Instruction:Added Needs:Special Education:Instruction Services

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

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1253190 Instruction:Added Needs:Compensatory Education:Comp Edu-Oth Prof & Tech Serv

1113450 Instruction:Basic Programs:Elementary:Subscriptions

1113450 Instruction:Basic Programs:Elementary:Subscriptions

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services

1109 Cash & Cash Equivalent:Anybill

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2313170 Support Services:General Administration:Board of Education:Legal Services

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

2327410 Support Services:General Administration:Executive Administration:Executive Adm-Dues and Fees

1133450 Instruction:Basic Programs:High School:Copyright Fees/Software License
 1109 Cash & Cash Equivalent:Anybill
 1109 Cash & Cash Equivalent:Anybill
 1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L
 1225110 Instruction:Added Needs:Special Education:Teaching Supplies
 1109 Cash & Cash Equivalent:Anybill
 2213110 Support Services:Instructional Staff:Improvement of Instruction:Instructional Services

 2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity
 2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas
 1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
 1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
 1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
 1109 Cash & Cash Equivalent:Anybill
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 2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

 1115110 Instruction:Basic Programs:Elementary:Supplies
 1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
 1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies
 1109 Cash & Cash Equivalent:Anybill
 1225110 Instruction:Added Needs:Special Education:Teaching Supplies
 2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
 2254220 Support Services:Instructional Staff:Instruction Related Technology:Instruction Related Technology - Equipment

1115110 Instruction:Basic Programs:Elementary:Supplies
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material
1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

102 Cash & Cash Equivalent:Cash-Chemical Bank
1115210 Instruction:Basic Programs:Elementary:Textbook
1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1115110 Instruction:Basic Programs:Elementary:Supplies
1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies
1109 Cash & Cash Equivalent:Anybill
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1109 Cash & Cash Equivalent:Anybill
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
1109 Cash & Cash Equivalent:Anybill
1225110 Instruction:Added Needs:Special Education:Teaching Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity

2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

1115110 Instruction:Basic Programs:Elementary:Supplies

1109 Cash & Cash Equivalent:Anybill

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2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1115110 Instruction:Basic Programs:Elementary:Supplies

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries

1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services

1253190 Instruction:Added Needs:Compensatory Education:Comp Edu-Oth Prof & Tech Serv

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser

5117310 Debt Service - Long Term Only:LT Bonds Payable-Issuance Costs

102 Cash & Cash Equivalent:Cash-Chemical Bank

1115210 Instruction:Basic Programs:Elementary:Textbook

2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

1109 Cash & Cash Equivalent:Anybill

1115210 Instruction:Basic Programs:Elementary:Textbook

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

1109 Cash & Cash Equivalent:Anybill

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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1109 Cash & Cash Equivalent:Anybill
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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries

2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material
2935990 Support Services:Support Service-Other:Athletic Activities:Athletics-Misc Sup and Material
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

1185110 Instruction:Basic Programs:Pre-K:Pre-K-Supplies

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2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services

1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services

1109 Cash & Cash Equivalent:Anybill

1109 Cash & Cash Equivalent:Anybill

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1109 Cash & Cash Equivalent:Anybill

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

1251240 Instruction:Added Needs:Compensatory Education:Comp Edu-Teaching Salaries

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1135210 Instruction:Basic Programs:High School:Textbooks

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2313780 Support Services:General Administration:Board of Education:Audit Services

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1109 Cash & Cash Equivalent:Anybill

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2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

1109 Cash & Cash Equivalent:Anybill

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2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services

1109 Cash & Cash Equivalent:Anybill

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2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2413510 Support Services:School Administration:Office of the Principal:Offi of Prin-Advertising & Recr
2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser

2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal
2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal
1115110 Instruction:Basic Programs:Elementary:Supplies
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
1253190 Instruction:Added Needs:Compensatory Education:Comp Edu-Oth Prof & Tech Serv
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.
1135110 Instruction:Basic Programs:High School:Teaching/Testing Sup. & Mater.

1253450 Instruction:Added Needs:Compensatory Education:Comp Edu-Cyrt Fees & Sftwr L
102 Cash & Cash Equivalent:Cash-Chemical Bank
2313170 Support Services:General Administration:Board of Education:Legal Services

1109 Cash & Cash Equivalent:Anybill
1115110 Instruction:Basic Programs:Elementary:Supplies
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage

1109 Cash & Cash Equivalent:Anybill
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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
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2933190 Support Services:Support Service-Other:Athletic Activities:Athletics-Other Prof & Tech Ser
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2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2143100 Support Services:Pupil:Psychological Services:Psychological - Professional and Technical Services
2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services

2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal
2613840 Support Services:Operations and Maintenance:Operating Buildings Services:Waste and Trash Disposal

2974910 Support Services:Support Service-Other:Food Services:Food Service-Othr Purchased Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

1133450 Instruction:Basic Programs:High School:Copyright Fees/Software License
2415990 Support Services:School Administration:Office of the Principal:Office of Principal - Misc. Expenditures
1223110 Instruction:Added Needs:Special Education:Instruction Services
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials

2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser

102 Cash & Cash Equivalent:Cash-Chemical Bank
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1115110 Instruction:Basic Programs:Elementary:Supplies
2613830 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Water/Sewage
2613410 Support Services:Operations and Maintenance:Operating Buildings Services:Telephone

1109 Cash & Cash Equivalent:Anybill
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2857410 Support Services:Central:Pupil Accounting:Pupil Acctg Ser-Dues and Fees
2615520 Support Services:Operations and Maintenance:Operating Buildings Services:Electricity
2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
1109 Cash & Cash Equivalent:Anybill
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2615990 Support Services:Operations and Maintenance:Operating Buildings Services:Misc. Supplies and Materials
2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
2415910 Support Services:School Administration:Office of the Principal:Office Supplies
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1183110 Instruction:Basic Programs:Pre-K:Pre-K-Instructional Services
2615510 Support Services:Operations and Maintenance:Operating Buildings Services:Natural Gas

2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
1109 Cash & Cash Equivalent:Anybill

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2153190 Support Services:Pupil:Speech Pathology and Audiology:Speech Pathology - Other Professional and Technical Services
1109 Cash & Cash Equivalent:Anybill

2415910 Support Services:School Administration:Office of the Principal:Office Supplies
1109 Cash & Cash Equivalent:Anybill
2593100 Support Services:Business:Other Business Services:Other Bus Serv-Prof & Tech Ser
2313170 Support Services:General Administration:Board of Education:Legal Services
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
2613100 Support Services:Operations and Maintenance:Operating Buildings Services:Ope & Buildg Ser-Prof & Tec Ser
1253110 Instruction:Added Needs:Compensatory Education:Comp Edu - Instructional Services