Birmingham Public Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000062	07/14/2022	C43242R	Deposit for Bus trip	P2202403	527.00	MW
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000062	07/14/2022	C43235FUELR	Additional Fuel Charge		49.00	MW
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000062	07/14/2022	C43242R	Bus trip to Toledo for end of	P2202403	4,998.00	MW
								Vendor Total:	**5,574.00**	
0020181	ARCH ENVIRONMENTAL GROUP	450	53190006	E2 00000197	07/07/2022	2206122	GROVES HIGH SCHOOL -	P2100675	8,383.60	MW
								Vendor Total:	**8,383.60**	
0012739	DELWOOD SUPPLY	450	56220000	E2 00000198	07/07/2022	2205062320	BL6005-02 FAUCETS		37,440.00	MW
								Vendor Total:	**37,440.00**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	E2 00000199	07/07/2022	1209	BOND CONSULTING SERVICES	P2200111	1,353.75	MW
								Vendor Total:	**1,353.75**	
0035073	PLANTE AND MORAN PLLC	450	53190007	E2 00000200	07/07/2022	2167530	Document Imaging Software Sele	P2202220	3,000.00	MW
								Vendor Total:	**3,000.00**	
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000201	07/14/2022	90101688	REIMBURSABLES	P2101668	74,164.24	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000201	07/14/2022	90101688	CONSTRUCTION MANAGER FEE	P2101668	407.90	MW
3001150	BARTON MALOW BUILDERS	450	53190008	E2 00000201	07/14/2022	90102182	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
								Vendor Total:	**88,024.14**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	E2 00000202	07/14/2022	1211	BOND CONSULTING SERVICES	P2300082	760.00	MW
								Vendor Total:	**760.00**	
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP25PAYAPP15	PERSONNEL COSTS FOR PROJECT	P2101668	5,582.32	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP26PAYAPP5	PRECONSTRUCTION SERVICES	P2101668	4,606.43	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP26PAYAPP5	PERSONNEL COSTS FOR PROJECT	P2101668	351.81	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP28PAYAPP4	PRECONSTRUCTION SERVICES	P2101668	3,145.80	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP2915PAYAPP8	PRECONSTRUCTION SERVICES	P2101668	26,319.11	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP2915PAYAPP8	PERSONNEL COSTS FOR PROJECT	P2101668	952.10	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP210PAYAPP4	PRECONSTRUCTION SERVICES	P2101668	4,402.04	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP21314PAYAPP3	PRECONSTRUCTION SERVICES	P2101668	1,853.01	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP24PAYAPP6	PERSONNEL COSTS FOR PROJECT	P2101668	2,133.62	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP25PAYAPP14	PRECONSTRUCTION SERVICES	P2101668	1,773.22	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP25PAYAPP14	PERSONNEL COSTS FOR PROJECT	P2101668	15,157.97	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	BP25PAYAPP15	PRECONSTRUCTION SERVICES	P2101668	1,854.69	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	90102374	PRECONSTRUCTION SERVICES	P2101668	4,664.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	90102374	REIMBURSABLES	P2101668	37,082.12	MW
3001150	BARTON MALOW BUILDERS	450	56220002	E2 00000203	07/21/2022	90102374	CONSTRUCTION MANAGER FEE	P2101668	229.60	MW
								Vendor Total:	**110,107.84**	

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3000972	JR CONSTRUCTION CONSULTANT	450	53190007	E2 00000204	07/21/2022	1213	BOND CONSULTING SERVICES	P2300082	1,235.00	MW
								Vendor Total:	**1,235.00**	
0033065	MATERIALS TESTING	450	53190004	E2 00000205	07/21/2022	0066314	GROVES MATERIAL TESTING	P2102169	15,044.40	MW
0033065	MATERIALS TESTING	450	53190004	E2 00000205	07/21/2022	0066314	SEAHOLM MATERIAL TESTING	P2102169	2,781.75	MW
0033065	MATERIALS TESTING	450	53190004	E2 00000205	07/21/2022	0066314	BATP MATERIAL TESTING	P2102169	1,213.50	MW
								Vendor Total:	**19,039.65**	
3001173	POWER VAC OF MICHIGAN LLC	450	56220000	E2 00000206	07/21/2022	25662775	MANUAL VIDEO INSPECTION WST		1,189.00	MW
								Vendor Total:	**1,189.00**	
3001246	APPLE INC	120	55110000	EP 00001471	07/07/2022	AJ07602854	MK2K3LL/A	P2202870	598.00	MW
								Vendor Total:	**598.00**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001472	07/07/2022	159865	L3-REMOTE MAC		72.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001472	07/07/2022	166599	L3 - REMOTE MAC		108.75	MW
								Vendor Total:	**181.25**	
3000811	DOWNTOWN PUBLICATIONS INC	110	55950000	EP 00001473	07/07/2022	11402	HALF-PAGE AD JUNE ISSUE 2022	P2203033	525.00	MW
								Vendor Total:	**525.00**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00001474	07/07/2022	062422EMPOWERP	POTIONS MOTIONS SLIME		3,276.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001474	07/07/2022	062422EMPOWERG	POTIONS MOTIONS SLIME		1,248.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001474	07/07/2022	070122EMPOWERL	LEGO MANIA PK-GR1		2,340.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001474	07/07/2022	070122EMPOWERI	ADV W DECSENDANT GIRLS		1,170.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00001474	07/07/2022	070122EMPOWERL	LEGO MANIA PK-GR1		600.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00001474	07/07/2022	070122EMPOWERI	ADV W DECSENDANT GIRLS		300.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00001474	07/07/2022	062422EMPOWERG	POTIONS MOTIONS SLIME		320.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00001474	07/07/2022	062422EMPOWERP	POTIONS MOTION SLIME		840.00	MW
								Vendor Total:	**10,094.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001475	07/07/2022	070122LOCKS	CONSULTING SERVICES FOR	P2200106	1,900.00	MW
								Vendor Total:	**1,900.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001476	07/07/2022	1208	CONSULTING SERVICES FOR	P2200107	1,092.50	MW
								Vendor Total:	**1,092.50**	
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00001477	07/07/2022	062422MOTORCIT	HOOPMANIA CAMP		1,425.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00001477	07/07/2022	062422MOTORCIT	HOOPMANIA CAMP GR 2-4		3,675.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00001477	07/07/2022	062422MOTORCIT	HOOPMANIA CAMP		375.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00001477	07/07/2022	062422MOTORCIT	HOOPMANIA CAMP GR 2-4		525.00	MW
								Vendor Total:	**6,000.00**	

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3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00001478	07/07/2022	062422KIDSKARAT	NINJAS IN ACTION SUMMER		3,132.00	MW
3000575	PKSA BLOOMFIELD LLC	110	55110000	EP 00001478	07/07/2022	062422KIDSKARAT	NINJAS IN ACTION SUMMER		580.00	MW
								Vendor Total:	**3,712.00**	
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY BB CAMP		1,050.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY BB CAMP		96.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY SOCCER CAMP		1,890.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY SOCCER CAMP		288.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY SOCCER CAMP		420.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWK	BEG. GOLF CAMP K-3		1,782.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001479	07/07/2022	062422SKYHAWK	BEG. GOLF CAMP K-3		360.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001479	07/07/2022	062422SKYHAWK	CHEER CAMP GR 1-4		360.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001479	07/07/2022	062422SKYHAWKS	STEM&PLAY BB CAMP		220.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001479	07/07/2022	062422SKYHAWK	CHEER CAMP GR 1-4		1,782.00	MW
								Vendor Total:	**8,248.00**	
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00001480	07/07/2022	062422DESIGN	DESIGN AND SEWING CAMP AM		1,365.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00001480	07/07/2022	062422DESIGN	DESIGN AND SEWING CAMP PM		1,155.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00001480	07/07/2022	062422DESIGN	DESIGN AND SEWING CAMP PM		63.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00001480	07/07/2022	062422DESIGN	JEWELRY AM		945.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00001480	07/07/2022	062422DESIGN	JEWELRY PM		1,050.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00001480	07/07/2022	062422DESIGN	DESIGN AND SEWING CAMP AM		1,560.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00001480	07/07/2022	062422DESIGN	DESIGN AND SEWING CAMP PM		1,440.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00001480	07/07/2022	062422DESIGN	JEWELRY AM		1,080.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00001480	07/07/2022	062422DESIGN	JEWELRY PM		1,200.00	MW
								Vendor Total:	**9,858.00**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00001481	07/07/2022	062422YOUNGREM	EVERYTHING PASTEL CULINARY		1,332.00	MW
								Vendor Total:	**1,332.00**	
0026603	ADVANCED PLANNING	110	54190001	EP 00001482	07/14/2022	2694	NETREQUEST SOFTWARE		10,246.00	MW
								Vendor Total:	**10,246.00**	
0000990	AERO FILTER INC	110	55990001	EP 00001483	07/14/2022	1161678	HVAC SUPPLIES		468.82	MW
0000990	AERO FILTER INC	110	55990001	EP 00001483	07/14/2022	1161679	HVAC SUPPLIES		241.43	MW
								Vendor Total:	**710.25**	
0026530	ANDYMARK INC	110	55990000	EP 00001484	07/14/2022	ER968UZ	First Tech Challenge 2022-23 P	P2300026	450.00	MW
0026530	ANDYMARK INC	110	55990000	EP 00001484	07/14/2022	ER968UZ	SHIPPING	P2300026	40.34	MW
								Vendor Total:	**490.34**	

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0020181	ARCH ENVIRONMENTAL GROUP	110	54190000	EP 00001485	07/14/2022	2202197R	WATER REMEDIATION SERVICES	P2200269	15,750.00	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190000	EP 00001485	07/14/2022	2202222R	WATER REMEDIATION SERVICES	P2200269	18,278.26	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2205180R	CONSULTING SERVICES		5,601.55	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2205241R	CONSULTING SERVICES		3,748.30	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2206059R	CONSULTING SERVICES		1,916.36	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2206060R	CONSULTING SERVICES		1,799.25	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2206139	CONSULTING SERVICES		8,038.35	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001485	07/14/2022	2206158	CONSULTING SERVICES		3,952.36	MW
								Vendor Total:	**59,084.43**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001486	07/14/2022	16828	MAINTENANCE SUPPLIES		8.99	MW
								Vendor Total:	**8.99**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001487	07/14/2022	166685	REPAIR-EQUIPMENT		108.75	MW
								Vendor Total:	**108.75**	
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00001488	07/14/2022	070822CHALLENG	SLIME SQUAD GR K-5	P2300088	440.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00001488	07/14/2022	070822CHALLENG	ROAD TRIP USA	P2300088	200.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00001488	07/14/2022	070822CHALLENG	SLIME SQUAD GR K-5	P2300088	1,320.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00001488	07/14/2022	070822CHALLENG	ROAD TRIP USA	P2300088	600.00	MW
								Vendor Total:	**2,560.00**	
3000306	CONTI CORPORATION	110	54111000	EP 00001489	07/14/2022	830001267	HVAC SERVICES		507.00	MW
								Vendor Total:	**507.00**	
3000672	CULLIGAN OF ANN	110	55910000	EP 00001490	07/14/2022	743449	5 GAL BW DELIV		10.00	MW
3000672	CULLIGAN OF ANN	110	55910000	EP 00001490	07/14/2022	743449	EQUIP RENTAL 7/1-7/31		12.00	MW
3000672	CULLIGAN OF ANN	110	55910000	EP 00001490	07/14/2022	748191	5 GAL BW DELIV 6/30/22		15.00	MW
3000672	CULLIGAN OF ANN	110	55910000	EP 00001490	07/14/2022	748191	TRANSPORTATION FEE		6.99	MW
3000672	CULLIGAN OF ANN	110	55910000	EP 00001490	07/14/2022	749438	EQUIP RENTAL 7/1-7/31		12.00	MW
3000672	CULLIGAN OF ANN	110	54190000	EP 00001490	07/14/2022	747837	WATER FOR DERBY MIDDLE	P2200421	210.00	MW
								Vendor Total:	**265.99**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00001491	07/14/2022	2206065642	MAINTENANCE SUPPLIES		128.28	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001491	07/14/2022	2206065738	MAINTENANCE SUPPLIES		81.52	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001491	07/14/2022	2206066218	PLUMBING SUPPLIES		68.23	MW
								Vendor Total:	**278.03**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001492	07/14/2022	1893989	HVAC SUPPLIES		1,708.29	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001492	07/14/2022	1895444	MAINTENANCE SUPPLIES		371.25	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001492	07/14/2022	1895630	MAINTENANCE SUPPLIES		141.42	MW

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0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001492	07/14/2022	1895635	MAINTENANCE SUPPLIES		93.73	MW
								Vendor Total:	**2,314.69**	
3001587	ECE SUBHUB	280	53190000	EP 00001493	07/14/2022	1461	ECC SUBS		310.70	MW
								Vendor Total:	**310.70**	
0017840	GEMPLERS	110	55990001	EP 00001494	07/14/2022	INV0004506816	GROUNDS SUPPLIES		89.25	MW
								Vendor Total:	**89.25**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001495	07/14/2022	GEN21000280COR	RECONCILE PRIOR BILLINGS - 1 C	P2203051	135.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001495	07/14/2022	GEN21000700R	GENNET ONLINE FEES, INV. # GEN	P2203051	3,299.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001495	07/14/2022	GEN21000700R	GENNET ONLINE FEES, GROVES	P2203051	5,534.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001495	07/14/2022	GEN21000700R	GENNET ONLINE FEES, DERBY MS	P2203051	540.00	MW
								Vendor Total:	**9,508.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001496	07/14/2022	070822LOCKS	CONSULTING SERVICES FOR	P2300095	1,520.00	MW
								Vendor Total:	**1,520.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001497	07/14/2022	1210	CONSULTING SERVICES FOR	P2300094	760.00	MW
								Vendor Total:	**760.00**	
0023175	K AND K MAINTENANCE SUPPLY	110	55990000	EP 00001498	07/14/2022	6521	GROUNDS SUPPLIES		3,415.00	MW
								Vendor Total:	**3,415.00**	
0029326	MICRO CENTER	110	54120000	EP 00001499	07/14/2022	10130690	BLANKET PO FOR TECH SERVICES	P2300037	139.65	MW
								Vendor Total:	**139.65**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	44520	POOL SUPPLIES		674.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	44521	POOL SUPPLIES		505.50	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	45353	POOL SUPPLIES		200.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	45354	POOL SUPPLIES		337.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	45366	POOL SUPPLIES		320.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001500	07/14/2022	45369	POOL SUPPLIES		505.50	MW
								Vendor Total:	**2,542.00**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00001501	07/14/2022	0288906	DIESEL FUEL FOR		44,183.40	MW
								Vendor Total:	**44,183.40**	
0038041	ROAD COMMISSION FOR	110	55990000	EP 00001502	07/14/2022	3857	TRAFFIC SIGNAL MAINTENANCE		41.90	MW
								Vendor Total:	**41.90**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00001503	07/14/2022	1678859	ROOF REPAIRS EAC		880.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00001503	07/14/2022	1679068	ROOF REPAIRS SEA		740.00	MW
								Vendor Total:	**1,620.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001504	07/14/2022	070822SKYHAWKS	MINI HAWK BASKETBALL	P2300097	300.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001504	07/14/2022	070822SKYHAWKS	MINI HAWK BASKETBALL	P2300097	1,170.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001504	07/14/2022	070822SKYHAWKS	MINI HAWKS BASKETBALL	P2300097	300.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001504	07/14/2022	070822SKYHAWKS	MULTI SPORT CAMP BASEBALL	P2300097	340.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001504	07/14/2022	070822SKYHAWKS	MINI HAWKS BASKETBALL	P2300097	1,170.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001504	07/14/2022	070822SKYHAWKS	MULTI SPORT CAMP BASEBALL	P2300097	1,872.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001504	07/14/2022	070822SKYHAWKS	MULTI SPORT CAMP BASEBALL	P2300097	108.00	MW
								Vendor Total:	**5,260.00**	
0046465	WEINGARTZ	110	54120000	EP 00001505	07/14/2022	2044892600	EQUIPMENT REPAIRS		182.48	MW
								Vendor Total:	**182.48**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00001506	07/14/2022	070122YOUNGREM	READING DRAWING PK-2		1,512.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00001506	07/14/2022	070822YOUNGREM	FASHIONS FACES & FLOWER GRP	P2300087	1,314.00	MW
								Vendor Total:	**2,826.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00001507	07/21/2022	2206225	CONSULTING SERVICES		1,237.66	MW
								Vendor Total:	**1,237.66**	
0003653	BARCO PRODUCTS COMPANY	110	55990001	EP 00001508	07/21/2022	INVRCO23177	MAINTENANCE SUPPLIES		693.13	MW
								Vendor Total:	**693.13**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16774	MAINTENANCE SUPPLIES		99.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16776	MAINTENANCE SUPPLIES		14.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	CM16773	CREDIT INVOICE		-99.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16742	MAINTENANCE SUPPLIES		15.29	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16745	MAINTENANCE SUPPLIES		45.55	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16746	MAINTENANCE SUPPLIES		42.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16765	MAINTENANCE SUPPLIES		116.17	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001509	07/21/2022	16771	MAINTENANCE SUPPLIES		52.73	MW
								Vendor Total:	**286.49**	
0039463	BRIGHTLY SOFTWARE INC	110	53450000	EP 00001510	07/21/2022	INV114742	FS DIRECT RENEWAL DATE:	P2300092	7,478.42	MW
								Vendor Total:	**7,478.42**	
3000959	CLASSLINK INC	110	53450000	EP 00001511	07/21/2022	E110350	CLASSLINK RENEWAL LICENSE	P2300093	30,800.00	MW
3000959	CLASSLINK INC	110	53450000	EP 00001511	07/21/2022	E110350	CLASSLINK ANALYTICS	P2300093	1,760.00	MW
3000959	CLASSLINK INC	110	53450000	EP 00001511	07/21/2022	E110350	CLASSLINK ROSTERS HOSTING	P2300093	500.00	MW
								Vendor Total:	**33,060.00**	
3001587	ECE SUBHUB	280	53190000	EP 00001512	07/21/2022	1474	ECC SUBS - SUMMER PROGRAMS		642.33	MW

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								Vendor Total:	**642.33**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67060P	P2300110	199.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73154P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73144P	P2300110	506.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73144P	P2300110	506.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73164P	P2300110	476.34	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67059P	P2300110	199.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73144P	P2300110	506.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 67058P	P2300110	150.00	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00001513	07/21/2022	1472846	ITEM NUMBER: 73145P	P2300110	540.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**11,912.84**	
3000055	GRAND RAPIDS BUILDING	110	53198000	EP 00001514	07/21/2022	63229	CONTRACTED CUSTODIAL	P2200251	134,690.12	MW
3000055	GRAND RAPIDS BUILDING	110	53198000	EP 00001514	07/21/2022	63361	CONTRACTED CUSTODIAL	P2200251	109,175.06	MW
								Vendor Total:	**243,865.18**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001515	07/21/2022	071522LOCKS	CONSULTING SERVICES FOR	P2300095	1,900.00	MW
								Vendor Total:	**1,900.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001516	07/21/2022	1212	CONSULTING SERVICES FOR	P2300094	1,306.25	MW
								Vendor Total:	**1,306.25**	
0027590	MI MECHANICAL VENTURES LLC	110	54121000	EP 00001517	07/21/2022	35071	PLANNED PREVENTATIVE	P2300035	1,200.00	MW
								Vendor Total:	**1,200.00**	
0037658	RENAISSANCE LEARNING INC	110	55110000	EP 00001518	07/21/2022	INV5253080	ACCELERATED READER	P2300041	1,690.50	MW
0037658	RENAISSANCE LEARNING INC	110	55110000	EP 00001518	07/21/2022	INV5253080	ANNUAL ALL PRODUCT	P2300041	750.00	MW
								Vendor Total:	**2,440.50**	
0038188	SIEMENS INDUSTRY INC	110	54110000	EP 00001519	07/21/2022	5330420105	REPAIRS-LAND & BUILDING		0.00	MW
0038188	SIEMENS INDUSTRY INC	110	54110000	EP 00001519	07/21/2022	5330420105	ALARM PANEL SERVICES		1,061.00	MW
0038188	SIEMENS INDUSTRY INC	110	54110000	EP 00001519	07/21/2022	5330420120	ALARM PANEL SERVICES		1,061.00	MW
								Vendor Total:	**2,122.00**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00001520	07/21/2022	84003	SEWER SERVICES GRO		395.00	MW
								Vendor Total:	**395.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488361	MOWING SERVICES		1,244.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488362	MOWING SERVICES		580.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488363	MOWING SERVICES		580.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488364	MOWING SERVICES		1,474.20	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488365	MOWING SERVICES		1,160.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488366	MOWING SERVICES		628.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488373	MOWING SERVICES		740.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488374	MOWING SERVICES		188.80	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488375	MOWING SERVICES		1,107.44	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488367	MOWING SERVICES		793.84	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488368	MOWING SERVICES		671.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488369	MOWING SERVICES		328.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488370	MOWING SERVICES		524.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488371	MOWING SERVICES		604.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001521	07/21/2022	UE488372	MOWING SERVICES		500.00	MW

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								Vendor Total:	**11,123.88**	
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	B2 00200695	07/07/2022	2108620114	COMMISSIONING AGENT FEE	P2102155	1,630.50	MW
								Vendor Total:	**1,630.50**	
0001538	AMAZON	450	56410001	B2 00200696	07/14/2022	16147C7YV9J4	USB C to Ethernet Adapter, uni	P2300016	2,644.50	MW
								Vendor Total:	**2,644.50**	
0022721	CORRIGAN MOVING SYSTEMS	450	53190008	B2 00200697	07/14/2022	226594	GROVES MOVE OF 2 ROOMS		1,587.50	MW
								Vendor Total:	**1,587.50**	
3002273	OAKLAND COUNTY WATER	450	53190099	B2 00200698	07/14/2022	0008352022CO	PMT000835-2022-CO BRK SOIL		230.00	MW
								Vendor Total:	**230.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	B2 00200699	07/14/2022	PERMITBLDG2201	PERMIT BLDG22-01176 BP1-4 BF		3,085.00	MW
								Vendor Total:	**3,085.00**	
0001940	AMERICAN FENCE AND SUPPLY	450	56220000	B2 00200700	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201161	11,129.87	MW
								Vendor Total:	**11,129.87**	
3001180	AXIS ELECTRIC LLC	450	56220001	B2 00200701	07/21/2022	BP25PAYAPP14	BATP/ANNEX RENOVATIONS BP	P2102076	20,778.75	MW
								Vendor Total:	**20,778.75**	
3001180	AXIS ELECTRIC LLC	450	56220000	B2 00200702	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	108,353.18	MW
								Vendor Total:	**108,353.18**	
3001180	AXIS ELECTRIC LLC	450	56220001	B2 00200703	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP	P2102076	23,721.30	MW
								Vendor Total:	**23,721.30**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	B2 00200704	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	10,350.00	MW
								Vendor Total:	**10,350.00**	
3001179	BLUE STAR INC	450	56220000	B2 00200705	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201137	450.00	MW
								Vendor Total:	**450.00**	
3001757	BRIX CORPORATION	450	56220000	B2 00200706	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201138	4,500.00	MW
								Vendor Total:	**4,500.00**	
0032280	CITY CONTRACTING SERVICES	450	56220001	B2 00200707	07/21/2022	BP25PAYAPP14	BATP/ANNEX RENOVATIONS BP	P2102066	9,512.10	MW
								Vendor Total:	**9,512.10**	
0032280	CITY CONTRACTING SERVICES	450	56220001	B2 00200708	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP	P2102066	28,057.14	MW
								Vendor Total:	**28,057.14**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	B2 00200709	07/21/2022	BP28PAYAPP4	SEAHOLM - BP 2-8 - METAL	P2201523	161,784.00	MW
								Vendor Total:	**161,784.00**	
3001204	CONTRAST MECHANICAL INC	450	56220001	B2 00200710	07/21/2022	BP25PAYAPP14	BATP/ANNEX RENOVATIONS BP	P2102072	30,271.77	MW

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								Vendor Total:	**30,271.77**	
3001204	CONTRAST MECHANICAL INC	450	56220000	B2 00200711	07/21/2022	BP26PAYAPP5	GROVES & EAC - BUILDING	P2202141	64,867.50	MW
								Vendor Total:	**64,867.50**	
3001204	CONTRAST MECHANICAL INC	450	56220000	B2 00200712	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	40,869.04	MW
								Vendor Total:	**40,869.04**	
3001204	CONTRAST MECHANICAL INC	450	56220001	B2 00200713	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP 2	P2102072	12,498.03	MW
								Vendor Total:	**12,498.03**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	B2 00200714	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	203,760.00	MW
								Vendor Total:	**203,760.00**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	B2 00200715	07/21/2022	BP210PAYAPP4	SITE IMPV GROVES BP 2-10 -	P2201796	226,390.50	MW
								Vendor Total:	**226,390.50**	
3001182	DKI INTERNATIONAL INC	450	56220001	B2 00200716	07/21/2022	BP25PAYPAPP15	BATP/ANNEX RENOVATIONS BP 2	P2102062	5,517.00	MW
								Vendor Total:	**5,517.00**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	B2 00200717	07/21/2022	BP26PAYAPP5	GROVES & EAC - BUILDING	P2202138	12,330.00	MW
								Vendor Total:	**12,330.00**	
3000156	ENVIRONMENTAL MAINTENANCE	450	56220000	B2 00200718	07/21/2022	PAYAPP1	ABATEMENT SERVICES AT	P2201412	4,800.00	MW
								Vendor Total:	**4,800.00**	
3001709	ESKO ROOFING & SHEET METAL	450	56220000	B2 00200719	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201135	50,801.40	MW
								Vendor Total:	**50,801.40**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	B2 00200720	07/21/2022	BP2915PAYAPP8	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	923,340.82	MW
								Vendor Total:	**923,340.82**	
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	B2 00200721	07/21/2022	44706	FEES:	P2100111	834,225.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	B2 00200721	07/21/2022	44706	REIMBURSEABLES:	P2100111	243.95	MW
								Vendor Total:	**834,468.95**	
3001831	JOHNSON AND WOOD LLC	450	56220000	B2 00200722	07/21/2022	BP21314PAYAPP3	GROVES DRINKING FOUNTAIN	P2202131	43,207.20	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	B2 00200722	07/21/2022	BP21314PAYAPP3	SEAHOLM DRINKING FOUNTAIN	P2202131	52,090.20	MW
								Vendor Total:	**95,297.40**	
0033502	KEM TEC AND ASSOCIATES	450	53190005	B2 00200723	07/21/2022	18240	AMENDMENT NO 2: WEST MAPLE	P2100078	3,300.00	MW
								Vendor Total:	**3,300.00**	
3001177	LIBERTY SHEET METAL INC	450	56220001	B2 00200724	07/21/2022	BP25PAYAPP14	BATP/ANNEX RENOVATIONS BP 2	P2102067	9,313.20	MW
								Vendor Total:	**9,313.20**	
3001183	MIDTOWN GROUP LLC	450	56220001	B2 00200725	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP 2	P2102165	9,720.00	MW
								Vendor Total:	**9,720.00**	

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3001209	R E LEGGETTE COMPANY	450	56220001	B2 00200726	07/21/2022	BP25PAYAPP14	BATP/ANNEX RENOVATIONS BP2	P2102069	21,318.30	MW
								Vendor Total:	**21,318.30**	
3001209	R E LEGGETTE COMPANY	450	56220001	B2 00200727	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP2	P2102069	6,397.20	MW
								Vendor Total:	**6,397.20**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	B2 00200728	07/21/2022	2100700015SPA15	PRECONSTRUCTION SERVICES	P2100373	2,080.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	B2 00200728	07/21/2022	2100700015SPA15	REIMBURSABLES	P2100373	38,628.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	B2 00200728	07/21/2022	2100700015SPA15	CONSTRUCTION MANAGER FEE	P2100373	346.01	MW
								Vendor Total:	**41,054.01**	
0025003	SOUTHEASTERN TILE LLC	450	56220001	B2 00200729	07/21/2022	BP25PAYAPP15	BATP/ANNEX RENOVATIONS BP2	P2102071	9,473.40	MW
								Vendor Total:	**9,473.40**	
0042515	STRUCTURE TEC	450	53190003	B2 00200730	07/21/2022	T2207025	AMENDMENT #5 - BOND	P2102573	7,758.00	MW
								Vendor Total:	**7,758.00**	
3002030	TOTAL ENVIRONMENTAL	450	53190006	B2 00200731	07/21/2022	PAYAPP1	ASBESTOS ABATEMENT AT	P2202494	52,920.00	MW
								Vendor Total:	**52,920.00**	
3000953	21ST CENTURY MEDIA MICHIGAN	110	55950000	AP 00417616	07/07/2022	063022	ACCT1361620 ADS2336873 2330127		929.00	MW
								Vendor Total:	**929.00**	
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	143YD73GN9JC	The Korean War and Its Legacy	P2202952	-26.27	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1RQHJ1KXQ6MQ	The Korean War and Its Legacy	P2202952	26.27	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	12oz Glass Jars With Lids Regu	P2203062	25.99	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	200pcs Wiggle Eyes for Crafts	P2203062	7.99	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	100% Compostable 12 oz Heavy-D	P2203062	33.98	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	Scotch Magic Tape, 6 Rolls, Nu	P2203062	27.98	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	Sally Hansen Xtreme Wear Nail	P2203062	5.06	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	Polymer Clay Starter Kit, Ciar	P2203062	15.99	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	50 Pieces Muslin Bags Cotton D	P2203062	13.99	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	Grtard Steel Thumb Tacks 300 P	P2203062	4.95	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6WTG	10 Inch White Cake Boards 48 P	P2203062	25.99	MW
0001538	AMAZON	110	55110000	AP 00417617	07/07/2022	1D96PQVC6FNC	Keychains or Key Rings, Loose	P2203064	6.99	MW
								Vendor Total:	**168.91**	
0005320	BLOOMFIELD HILLS SCHOOLS	110	58210000	AP 00417618	07/07/2022	A0003209	TUITION FOR INTERNATIONAL	P2201584	324,915.00	MW
								Vendor Total:	**324,915.00**	
0012641	DEAF COMMUNITY ADVOCACY	110	55990000	AP 00417619	07/07/2022	117420	DEAF C.A.N.!		495.00	MW
0012641	DEAF COMMUNITY ADVOCACY	110	55990000	AP 00417619	07/07/2022	117420	DEAF C.A.N.! MILEAGE		106.48	MW

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								Vendor Total:	**601.48**	
3002192	EDMENTUM INC	110	58210000	AP 00417620	07/07/2022	INV1783411	UNLIMITED COURSES	P2300077	18,000.00	MW
								Vendor Total:	**18,000.00**	
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9050014241	Sanding Disc		12.84	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9273696683	WIRE, PLIERS, CABLE SUPPORT		390.98	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9298547887	ENGRAVING TOOL		22.34	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9068696757	Air Gun Kit, Air Hose, Ring pi		145.97	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9068696765	Wing Nut		1.97	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9068797142	Thumb Screw		12.72	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9069566009	Thumb Screw		12.72	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9090146086	DIGITAL CALIPER		382.20	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9198537921	BATTERIES, HAMMER DRILL KIT		389.59	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9198761570	HINGE, GREASH, ROUTER BIT		265.75	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9211427647	RULER		93.60	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9211850467	RULER, ROUTER BIT		191.53	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9227253318	SOLID ROUTER BIT		86.01	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9888334456	Drainage Mat		132.89	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9890103477	Drainage Mat		226.72	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9139569363	REPLMNT EYE WASH BOTTLE		62.64	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9096027660	FACIAL TISSUE		49.12	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9193506673	HARDWOOD TRIM NAIL, SAW		78.27	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9047987145	Audio Cable		12.05	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9124919516	CLEANING SUPPLIES		144.21	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9129293479	BATTERIES, CORD REEL		47.12	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9124919508	CLEANING SUPPIES		170.13	MW
0018720	GRAINGER INC	110	55910000	AP 00417621	07/07/2022	9003251536	Screwdriver, Batteries HexKey		25.96	MW
0018720	GRAINGER INC	110	55910000	AP 00417621	07/07/2022	9901953845	U-Block Vest		121.05	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9095996162	BLEACH		16.18	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9096027652	DISINFECTING WIPES, LAUNDRY		122.39	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9273696642	HANDHELD BLOWER/VAC		169.27	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9200389584	BATTERIES		85.65	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9135228139	BATTERIES D		16.02	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9819885535	Handtruck & Utility Cart		304.19	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9193506681	BATTERY LI ION		382.00	MW

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0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9169160190	TILE SAW, CIRC SAW KIT		361.50	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9177967503	BATTERY PACK & CHARGER,		436.91	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9103317807	SAFETY CAN, SKT WRCH		278.03	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9119603372	BATTERY C		18.99	MW
0018720	GRAINGER INC	110	55990000	AP 00417621	07/07/2022	9119872217	MOBIL 1 SYNTHETIC GREASE		280.20	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9150011535	HOSE REEL, EAR PLUGS, AIRPOT		835.72	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9153517314	AIRPOT-RETURNED		-405.02	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9155361539	POUROVER DECANTER		27.70	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9273696659	FENCE POST		322.40	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9273696667	FENCE 2X2		249.64	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9309630938	PLLT RK STRTR		1,291.96	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9056463194	Battery Lithium		11.87	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9179385456	JACKET INSULATED, EYE WASH		175.21	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9179691028	PRTBL ELCT HTR, JACKET		172.35	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9157558868	COFFEE BREWER 2 WARMERS		362.64	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9161003919	PLLT RK STRTR		637.16	MW
0018720	GRAINGER INC	110	55990001	AP 00417621	07/07/2022	9220835715	FLAMMABLE SAFETY CABINET		744.97	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9089445739	Misc Screws & Nuts		436.20	MW
0018720	GRAINGER INC	110	55110000	AP 00417621	07/07/2022	9156260375	SLIP-ON SIDESHIELD		51.78	MW
								Vendor Total:	**10,464.29**	
3001105	KAUKAB LLC	110	53190000	AP 00417622	07/07/2022	062422KIDCREATI	BEYOND POKEMON PK-4		1,416.00	MW
3001105	KAUKAB LLC	110	55110000	AP 00417622	07/07/2022	062422KIDSCREAT	BEYOND POKEMON		629.00	MW
3001105	KAUKAB LLC	110	55110000	AP 00417622	07/07/2022	062422KIDCREATI	BEYOND POKEMON PK-4		400.00	MW
3001105	KAUKAB LLC	110	53190000	AP 00417622	07/07/2022	062422KIDSCREAT	BEYOND POKEMON		1,203.60	MW
								Vendor Total:	**3,648.60**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00417623	07/07/2022	7601425228	Pool Supplies		53.00	MW
								Vendor Total:	**53.00**	
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	9435168	YAMAHA YTS-480 INTERMEDIATE	P2202639	4,678.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	9435184	YAMAHA YCL-221II STANDARD	P2202642	4,118.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	9435201	YAMAHA YAS-26 ALTO	P2202643	1,199.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	9435201	YAMAHA YBB-105WC STANDARD	P2202643	3,289.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	8465222	YAMAHA YCL-221II STANDARD	P2202644	2,059.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00417624	07/07/2022	9434358	KB400B FOLDING MUSIC STAND-	P2202646	2,340.48	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9435235	YAMAHA YCL-255 CLARINET	P2202579	499.00	MW

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0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9435235	YAMAHA YTR-2330 TRUMPET	P2202579	669.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434394	GEMEINHARDT 2SP-A FLUTE	P2202791	319.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434394	SELMER 1430LP BASS CLARINET	P2202791	2,019.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434394	LUDWIG LECB32X8G CONCERT BD	P2202791	1,569.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434479	EASTMAN VC95SBC-4 SAMUEL	P2202800	1,478.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434437	YAMAHA YTR-200ADIIS TRUMPET	P2202796	1,638.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434460	YAHMAHA YCL-221II BASS	P2202797	2,059.00	MW
0026935	MARSHALL MUSIC CO	410	56450000	AP 00417624	07/07/2022	9434580	TAMA IRON COBRA 900 POWER	P2200847	48.00	MW
								Vendor Total:	**27,981.48**	
0030279	MEAL MAGIC CORPORATION	250	53190000	AP 00417625	07/07/2022	C22000753	MEAL MAGIC CLOUD		1,995.00	MW
0030279	MEAL MAGIC CORPORATION	250	53190000	AP 00417625	07/07/2022	C22000753	MEAL MAGIC CLD SALES		7,800.00	MW
								Vendor Total:	**9,795.00**	
0028230	MI ASSN OF SCHOOL	110	57410000	AP 00417626	07/07/2022	2223MBRSHP	CENTRAL OFFICE	P2300025	445.00	MW
0028230	MI ASSN OF SCHOOL	110	57410000	AP 00417626	07/07/2022	2223MBRSHP	EXECUTIVE ASSISTANT	P2300025	100.00	MW
								Vendor Total:	**545.00**	
0026295	MI PUPIL ACCT & ATTENDANCE	110	57410000	AP 00417627	07/07/2022	2223MBRSHPAPP	MPAAA MEMBERSHIP RENEWAL	P2300021	85.00	MW
								Vendor Total:	**85.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417628	07/07/2022	22214D23	2022-2023 MSBO MEMBERSHIP	P2300022	150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417628	07/07/2022	23698D23	MSBO MEMBERSHIP DUES -		150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	58210000	AP 00417628	07/07/2022	22214D23	MASA LEADERSHIP	P2300022	30.00	MW
								Vendor Total:	**330.00**	
3002206	NICHE INC	110	53190000	AP 00417629	07/07/2022	119287	CONTRACT SUBSCRIPTION	P2203032	15,990.00	MW
								Vendor Total:	**15,990.00**	
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417630	07/07/2022	062422NUTTYSCIE	SPACE AND STAR WARS		450.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417630	07/07/2022	062422NUTTYSCIE	NUTTY MAGIC		550.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417630	07/07/2022	062422NUTTYSCIE	SPACE AND STAR WARS		1,458.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417630	07/07/2022	062422NUTTYSCIE	NUTTY MAGIC		1,782.00	MW
								Vendor Total:	**4,240.00**	
0035610	POSTMASTER	110	53430000	AP 00417631	07/07/2022	070622FALLBROC	POSTAGE FOR FALL 2022	P2300033	2,550.00	MW
								Vendor Total:	**2,550.00**	
0020524	PSAT NMSQT	110	54910000	AP 00417632	07/07/2022	382298177B	PSAT/NMSQT - WYLIE E GROVES	P2203065	75.00	MW
0020524	PSAT NMSQT	110	54910000	AP 00417632	07/07/2022	392206191B	PSAT 8/9 - WYLIE E GROVES HS	P2203065	96.00	MW
								Vendor Total:	**171.00**	

OH_DTL.[oh_ck_dt] <= '07/31/2022' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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0030716	RATA2EE INC	110	55110000	AP 00417633	07/07/2022	070122RATA2EE	COOKING CAMP		2,376.00	MW
0030716	RATA2EE INC	110	55110000	AP 00417633	07/07/2022	062422RATA2EE	COOKING CAMP 2-3		1,980.00	MW
0030716	RATA2EE INC	110	53190000	AP 00417633	07/07/2022	062422RATA2EE	COOKING CAMP 2-3		3,168.00	MW
0030716	RATA2EE INC	110	53190000	AP 00417633	07/07/2022	070122RATA2EE	COOKING CAMP GR 2-5		3,801.60	MW
								Vendor Total:	**11,325.60**	
0019798	SEATON ATHLETIC LLC	110	55110000	AP 00417634	07/07/2022	070122SEATONAT	WEIRD SCIENCE GR3-5		255.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00417634	07/07/2022	062422SEATONAT	SPORTS GR K-2		1,296.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00417634	07/07/2022	070122SEATONAT	WEIRD SCIENCE GR3-5		1,377.00	MW
								Vendor Total:	**2,928.00**	
0029050	STATE OF MI BUREAU OF CONST	110	54119000	AP 00417635	07/07/2022	99R2202483	ELEVATOR CERT RENEWAL		185.00	MW
								Vendor Total:	**185.00**	
0004680	VILLAGE OF BEVERLY HILLS	110	53130000	AP 00417636	07/07/2022	0000000126	Q4 LIAISON SERVICES, 07/01/202	P2200415	21,052.72	MW
								Vendor Total:	**21,052.72**	
0001102	AIRGAS	110	55990001	AP 00417637	07/14/2022	9988453590	MAINTENANCE SUPPLIES		72.93	MW
0001102	AIRGAS	110	55990001	AP 00417637	07/14/2022	9988453591	MAINTENANCE SUPPLIES		770.44	MW
0001102	AIRGAS	110	55990001	AP 00417637	07/14/2022	9988453592	MAINTENANCE SUPPLIES		210.03	MW
0001102	AIRGAS	110	55990001	AP 00417637	07/14/2022	9988453593	MAINTENANCE SUPPLIES		206.55	MW
0001102	AIRGAS	110	55990001	AP 00417637	07/14/2022	9988696499	MAINTENANCE SUPPLIES		140.78	MW
								Vendor Total:	**1,400.73**	
0001538	AMAZON	130	55910000	AP 00417638	07/14/2022	11WJKMMXVKLP	Comprehensive Literacy for All	P2300015	36.96	MW
								Vendor Total:	**36.96**	
3002052	AMBER BAUM	130	53210000	AP 00417639	07/14/2022	06302022	MILEARE REIM. FOR PARENT		298.35	MW
								Vendor Total:	**298.35**	
0003805	BATTERIES PLUS	110	55990001	AP 00417640	07/14/2022	P52455218	MAINTENANCE SUPPLIES		277.04	MW
								Vendor Total:	**277.04**	
0005193	BLACKBOARD INC	110	54140000	AP 00417641	07/14/2022	1381069	THE WEB COMMUNITY MANAGER	P2203036	2,999.00	MW
								Vendor Total:	**2,999.00**	
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417642	07/14/2022	FEB2022STMTA	LEGAL FEES FOR 2021-2022 FOR C	P2200056	2,196.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417642	07/14/2022	FEB2022STMTCH	LEGAL FEES FOR 2021-2022 FOR C	P2200056	18,521.25	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417642	07/14/2022	FEB2022STMTR	LEGAL FEES FOR 2021-2022 FOR C	P2200056	2,990.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417642	07/14/2022	FEB2022STMTS	LEGAL FEES FOR 2021-2022 FOR C	P2200056	21,368.80	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417642	07/14/2022	FEB2022STMTSE	LEGAL FEES FOR 2021-2022 FOR C	P2200056	915.00	MW
								Vendor Total:	**45,991.05**	

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3000490	DEERE CREDIT INC	110	54220000	AP 00417643	07/14/2022	2662951	THIRTY SIX (36) MONTH LEASE OF	P2200995	617.82	MW
								Vendor Total:	**617.82**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00417644	07/14/2022	238792	GROUND SUPPLIES		230.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00417644	07/14/2022	241156	GROUNDS SUPPLIES		176.89	MW
								Vendor Total:	**406.89**	
0035220	ELITE FUND INC	110	53450000	AP 00417645	07/14/2022	8546	ANNUAL E-RATE SUPPORT	P2300032	50.00	MW
								Vendor Total:	**50.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00417646	07/14/2022	6471	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
3002249	ETERNAL SECURITY SERVICES	110	53190000	AP 00417647	07/14/2022	22171001	INV PRD 6/20-6/26		2,296.50	MW
3002249	ETERNAL SECURITY SERVICES	110	53190000	AP 00417647	07/14/2022	22171002	INV PRD 6/27-7/1		1,647.50	MW
								Vendor Total:	**3,944.00**	
3000992	FELDBERG, LISA	110	41990525	AP 00417648	07/14/2022	08052020R	Reissue lost ck 412530-Lun Ref		35.11	MW
								Vendor Total:	**35.11**	
3001471	FREUND RESOURCES	110	54140000	AP 00417649	07/14/2022	2376	TOTAL NUMBER OF ACTIVE	P2300057	495.00	MW
								Vendor Total:	**495.00**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58717	FIRE SUPPRESSION SERVICES		25.30	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58851	FIRE SUPPRESSION SERVICES		1,115.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58711	FIRE SUPPRESSION SERVICES		450.10	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58712	FIRE SUPPRESSION SERVICES		122.65	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58713	FIRE SUPPRESSION SERVICES		269.55	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58714	FIRE SUPPRESSION SERVICES		225.15	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58715	FIRE SUPPRESSION SERVICES		76.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58716	FIRE SUPPRESSION SERVICES		118.55	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58686	FIRE SUPPRESSION SERVICES		295.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58705	FIRE SUPPRESSION SERVICES		138.35	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58707	FIRE SUPPRESSION SERVICES		86.35	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58708	FIRE SUPPRESSION SERVICES		43.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58709	FIRE SUPPRESSION SERVICES		51.70	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58710	FIRE SUPPRESSION SERVICES		41.80	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58679	FIRE SUPPRESSION SERVICES		173.58	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58680	FIRE SUPPRESSION SERVICES		348.58	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58681	FIRE SUPPRESSION SERVICES		488.58	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58683	FIRE SUPPRESSION SERVICES		435.00	MW

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0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58684	FIRE SUPPRESSION SERVICES		345.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58685	FIRE SUPPRESSION SERVICES		295.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	55990001	AP 00417650	07/14/2022	MB58677	FIRE SUPPRESSION SERVICES		585.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58674	FIRE SUPPRESSION SERVICES		210.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58675	FIRE SUPPRESSION SERVICES		148.58	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58676	FIRE SUPPRESSION SERVICES		1,700.66	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417650	07/14/2022	MB58678	FIRE SUPPRESSION SERVICES		710.00	MW
								Vendor Total:	**8,499.38**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00417651	07/14/2022	2020MH2712	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00417651	07/14/2022	2020MH2713	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018720	GRAINGER INC	110	55110000	AP 00417652	07/14/2022	9800547193	ISOPROPLY ALCOHOL 1 GAL		94.56	MW
0018720	GRAINGER INC	110	55110000	AP 00417652	07/14/2022	9814833332	Handheld sprayer		41.28	MW
								Vendor Total:	**135.84**	
3001799	GRUICH, KEVIN	110	55110000	AP 00417653	07/14/2022	121321R	GROVES JUDGE 11-12-21		40.00	MW
								Vendor Total:	**40.00**	
0020438	HERSCHS INC	110	55990001	AP 00417654	07/14/2022	436827	GROUNDS SUPPLIES		1,264.00	MW
								Vendor Total:	**1,264.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00417655	07/14/2022	985174100	MAINTENANCE SUPPLIES		256.42	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00417655	07/14/2022	985420200	DOOR & LOCK SUPPLIES		241.80	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00417655	07/14/2022	985503600	MAINTENANCE SUPPLIES		376.42	MW
								Vendor Total:	**874.64**	
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00417656	07/14/2022	881842	QUOTE # 253953	P2202998	28,440.00	MW
								Vendor Total:	**28,440.00**	
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53507	STEAM CLEAN VENTILATION		400.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53508	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417657	07/14/2022	53555	STEAM CLEAN VENTILATION		485.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417657	07/14/2022	53558	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417657	07/14/2022	53559	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53503	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53504	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53505	STEAM CLEAN VENTILATION		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54120000	AP 00417657	07/14/2022	53506	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417657	07/14/2022	53560	STEAM CLEAN VENTILATION		560.00	MW

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3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417657	07/14/2022	53561	STEAM CLEAN VENTILATION		360.00	MW
								Vendor Total:	**4,400.00**	
3001493	JENNIFER COOK	110	41990525	AP 00417658	07/14/2022	0521R	Reissue lost ck 414975-Rtd Bks		99.48	MW
								Vendor Total:	**99.48**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601444244	POOL SUPPLIES		171.47	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601448331	POOL SUPPLIES		133.19	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601451841	POOL SUPPLIES		146.06	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	RO00263444	POOL SUPPLIES		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	RO00263445	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	RO00263446	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601436347	POOL SUPPLIES		166.85	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601440129	POOL SUPPLIES		35.97	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417659	07/14/2022	7601440140	POOL SUPPLIES		147.38	MW
								Vendor Total:	**999.92**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00417660	07/14/2022	901942	MAINTENANCE SUPPLIES		469.26	MW
								Vendor Total:	**469.26**	
3001954	MACOMB MECHANICAL INC	110	54120000	AP 00417661	07/14/2022	44906	HVAC SERVICES		1,067.00	MW
								Vendor Total:	**1,067.00**	
0025764	MCMI	110	54111000	AP 00417662	07/14/2022	BPS2202IN	HVAC SERVICE AGREEMENT		2,300.00	MW
								Vendor Total:	**2,300.00**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00417663	07/14/2022	25923	Online CBA 102, Governing Thro	P2203063	90.00	MW
								Vendor Total:	**90.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417664	07/14/2022	26446D23	MSBO 22-23 MEMBERSHIP JHARDY		150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00417664	07/14/2022	18675	MSBO CLASS JHARDY		180.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00417664	07/14/2022	18676	MSBO CLASS JHARDY		180.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417664	07/14/2022	26432D23	2022 THRU 2023 MSBO	P2300036	150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417664	07/14/2022	23511D23	P.STANTON 22/23 DUES		150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417664	07/14/2022	23664D23	M.JOMAA 22/23 DUES		150.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417664	07/14/2022	26761D23	R.CAMBLIN 22/23 DUES		150.00	MW
								Vendor Total:	**1,110.00**	
3000793	MICALLEF, SONDRA	110	41990525	AP 00417665	07/14/2022	091919R	Reissue lost ck 409877-Lun Ref		52.95	MW
								Vendor Total:	**52.95**	
0001775	NAPA CLAWSON	110	55990001	AP 00417666	07/14/2022	4323810580	MAINTENANCE SUPPLIES		379.97	MW

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0001775	NAPA CLAWSON	110	55990001	AP 00417666	07/14/2022	4323811019	MAINTENANCE SUPPLIES		31.36	MW
								Vendor Total:	**411.33**	
0031830	NATIONAL TIME AND SIGNAL	110	54110000	AP 00417667	07/14/2022	149740	ALARM PANEL SERVICES		147.42	MW
0031830	NATIONAL TIME AND SIGNAL	110	55990000	AP 00417667	07/14/2022	149743	ALARM PANEL SERVICES		2,854.86	MW
0031830	NATIONAL TIME AND SIGNAL	110	53190000	AP 00417667	07/14/2022	149790	ALARM PANEL SERVICES		349.20	MW
0031830	NATIONAL TIME AND SIGNAL	110	53190000	AP 00417667	07/14/2022	149686	ALARM PANEL SERVICES		325.00	MW
								Vendor Total:	**3,676.48**	
0031246	NCS PEARSON INC	130	53450022	AP 00417668	07/14/2022	18206059	AIMSWEBPLUS YE OVERAGE		754.00	MW
								Vendor Total:	**754.00**	
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417669	07/14/2022	070822NUTTYSCIE	NUTTY CSI AND FORENSICS GR 1-	P2300089	425.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417669	07/14/2022	070822NUTTYSCIE	NUTTY SUPERHERO STEAM GR 1-4	P2300089	450.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417669	07/14/2022	070122NUTTYSCIE	INVENT CONTRAPTIONS GR1-4		625.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00417669	07/14/2022	070122NUTTYSCIE	SCIENCE OF HARRY POTTER		475.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417669	07/14/2022	070122NUTTYSCIE	INVENT CONTRAPTIONS GR1-4		2,025.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417669	07/14/2022	070122NUTTYSCIE	SCIENCE OF HARRY POTTER		1,539.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417669	07/14/2022	070822NUTTYSCIE	NUTTY CSI AND FORENSICS Gr 1-4	P2300089	1,071.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00417669	07/14/2022	070822NUTTYSCIE	NUTTY SUPERHERO STEAM GR 1-4	P2300089	1,134.00	MW
								Vendor Total:	**7,744.00**	
0034920	PIONEER MANUFACTURING CO	110	55110000	AP 00417670	07/14/2022	INV841473	LACROSSE PAINT		309.60	MW
								Vendor Total:	**309.60**	
3000022	QUALTRICS LLC	110	53190000	AP 00417671	07/14/2022	328325	K-12 DISTRICT RESEARCH SUITE	P2300047	8,602.65	MW
								Vendor Total:	**8,602.65**	
3000563	RICHARDSON, ALEXIS	110	41990525	AP 00417672	07/14/2022	111619R	Reissue lost ck 410580-Judge		60.00	MW
								Vendor Total:	**60.00**	
0039494	SCHOOL SPECIALTY INC	110	41990525	AP 00417673	07/14/2022	SCHSPEC1296R	Reissue lost ck 413491-Bat1296		5,883.76	MW
								Vendor Total:	**5,883.76**	
0029050	STATE OF MI BUREAU OF CONST	110	54119000	AP 00417674	07/14/2022	99R2202478	ELEVATOR CERT RENEWAL SEA		185.00	MW
								Vendor Total:	**185.00**	
3001391	STATE OF MICHIGAN BUREAU OF	110	54119000	AP 00417675	07/14/2022	BLR467751	BOILER INSPECTIONS		240.00	MW
								Vendor Total:	**240.00**	
3001389	SUPRIYA KOPF	110	41990525	AP 00417676	07/14/2022	24732R	Reissue lost ck 414661-lun ref		35.75	MW
								Vendor Total:	**35.75**	
0043606	THRUN LAW FIRM PC	110	53170000	AP 00417677	07/14/2022	278777	PROFESSIONAL SERVICES		907.50	MW

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3002271	UNIVERSITY TRANSLATORS	110	55990000	AP 00417678	07/14/2022	34856	UKRAINIAN INTERPRETER 5/24/22		395.23	MW
3002271	UNIVERSITY TRANSLATORS	110	55990000	AP 00417678	07/14/2022	34864	GERMAN INTERPRETER 5/3/22		366.56	MW
3002271	UNIVERSITY TRANSLATORS	110	55990000	AP 00417678	07/14/2022	34865	GERMAN INTERPRETER 5/5/22		366.56	MW
								Vendor Total:	**1,128.35**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00417679	07/14/2022	JUL2022	JULY 2022 PMT		5,272.60	MW
								Vendor Total:	**5,272.60**	
0033707	US OMNI & TSACG COMPLIANCE	110	53190000	AP 00417680	07/14/2022	22510	403b COMP & REMIT 2022-2023		13,919.00	MW
0033707	US OMNI & TSACG COMPLIANCE	110	53190000	AP 00417680	07/14/2022	22510	457b COMP & REMIT 2022-2023		682.00	MW
								Vendor Total:	**14,601.00**	
0047497	WON DOOR CORPORATION	110	54111000	AP 00417681	07/14/2022	271509	OVERHEAD DOOR REPAIRS GRO		1,018.00	MW
0047497	WON DOOR CORPORATION	110	54110000	AP 00417681	07/14/2022	271510	OVERHEAD DOOR REPAIRS GRO		197.00	MW
0047497	WON DOOR CORPORATION	110	54110000	AP 00417681	07/14/2022	271505	OVERHEAD DOOR REPAIRS QUA		560.00	MW
0047497	WON DOOR CORPORATION	110	54110000	AP 00417681	07/14/2022	271506	OVERHEAD DOOR REPAIRS DER		424.00	MW
0047497	WON DOOR CORPORATION	110	54110000	AP 00417681	07/14/2022	271507	OVERHEAD DOOR REPAIRS BIN		560.00	MW
0047497	WON DOOR CORPORATION	110	54110000	AP 00417681	07/14/2022	271508	OVERHEAD DOOR REPAIRS BIN		197.00	MW
								Vendor Total:	**2,956.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00417682	07/14/2022	2840/2201140	PAYROLL		591.12	MW
								Vendor Total:	**591.12**	
0001538	AMAZON	110	55910000	AP 00417683	07/21/2022	1KD4XYC934L1	Swingline 1 Hole Punch, Single	P2300098	7.50	MW
								Vendor Total:	**7.50**	
3000401	ASLDEAFINED LLC	110	55110000	AP 00417684	07/21/2022	1256	2022-23 SCHOOL YEAR	P2300104	850.00	MW
3000401	ASLDEAFINED LLC	110	55110000	AP 00417684	07/21/2022	1256	2022-23 SCHOOL YEAR	P2300104	925.00	MW
								Vendor Total:	**1,775.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00417685	07/21/2022	423034	MAINTENANCE SUPPLIES		3.26	MW
								Vendor Total:	**3.26**	
0004921	CITY OF BIRMINGHAM POLICE	110	53130000	AP 00417686	07/21/2022	0000006978	Q1 LIAISON SERVICES, 07/01/202	P2200175	20,600.00	MW
								Vendor Total:	**20,600.00**	
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417687	07/21/2022	JUNE2022STMTA	LEGAL FEES FOR 2021-2022 FOR C	P2200056	10,042.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417687	07/21/2022	JUNE2022STMTCT	LEGAL FEES FOR 2021-2022 FOR C	P2200056	6,266.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417687	07/21/2022	JUNE2022STMTD	LEGAL FEES FOR 2021-2022 FOR C	P2200056	1,209.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417687	07/21/2022	JUNE2022STMTFO	LEGAL FEES FOR 2021-2022 FOR C	P2200056	7,376.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	AP 00417687	07/21/2022	JUNE2022STMTSE	LEGAL FEES FOR 2021-2022 FOR C	P2200056	3,171.50	MW

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0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00417688	07/21/2022	91911271	- DISTRICT FIELD TRIPS	P2200314	6,450.54	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00417688	07/21/2022	91911271	CONTRACTED TRANSPORATION	P2200314	115,500.05	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00417688	07/21/2022	91911100	- MAIL RUN SERVICES	P2200314	5,172.72	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00417688	07/21/2022	91911100	- SPECIAL ED	P2200314	6,927.98	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00417688	07/21/2022	91911271	- SPECIAL ED	P2200314	54,760.32	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00417688	07/21/2022	91911271	- DERBY ATHLETIC FT	P2200314	109.10	MW
								Vendor Total:	**188,920.71**	
3000028	EQUIFAX	110	52850000	AP 00417689	07/21/2022	2051741216	February Unemployment Claims		30.00	MW
3000028	EQUIFAX	110	52850000	AP 00417689	07/21/2022	2051872305	March Unemployment Claims		105.00	MW
3000028	EQUIFAX	110	52850000	AP 00417689	07/21/2022	2051872305	Unemployment Mgnt Quart Fees		434.72	MW
3000028	EQUIFAX	110	52850000	AP 00417689	07/21/2022	2052667706	Unemployment Case Management 2	P2300243	449.72	MW
								Vendor Total:	**1,019.44**	
0017610	GALE CENGAGE LEARNING INC	110	53450000	AP 00417690	07/21/2022	77981395	INVOICE # 77981395	P2300136	50.00	MW
								Vendor Total:	**50.00**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	55990001	AP 00417691	07/21/2022	MB58706	FIRE SUPPRESSION SERVICES		45.10	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	AP 00417691	07/21/2022	MB58682	FIRE SUPPRESSION SERVICES		1,605.74	MW
								Vendor Total:	**1,650.84**	
0018720	GRAINGER INC	110	55110000	AP 00417692	07/21/2022	9047987152	SANDING DISC/BELT, SAW BLADE		93.36	MW
0018720	GRAINGER INC	110	55110000	AP 00417692	07/21/2022	9298524415	TOOLS		858.89	MW
0018720	GRAINGER INC	110	55110000	AP 00417692	07/21/2022	9305194194	ROUTER, TOOLS		189.09	MW
0018720	GRAINGER INC	110	55110000	AP 00417692	07/21/2022	9894741629	DISPOSABLE GLOVES		441.50	MW
0018720	GRAINGER INC	110	55990000	AP 00417692	07/21/2022	9165524662	HANDHELD BLOWER		119.50	MW
0018720	GRAINGER INC	110	55990000	AP 00417692	07/21/2022	9298372336	BATTERIES D		133.70	MW
0018720	GRAINGER INC	110	55990001	AP 00417692	07/21/2022	9190003609	MAINTENANCE SUPPLIES		127.84	MW
0018720	GRAINGER INC	110	55990001	AP 00417692	07/21/2022	9193328656	EYEWASH STATION		31.99	MW
								Vendor Total:	**1,995.87**	
0019300	GUARDIAN ALARM	110	53190000	AP 00417693	07/21/2022	22079431	PURCHASE ORDER COVERS	P2300091	10,938.00	MW
								Vendor Total:	**10,938.00**	
0020287	HENDERSON GLASS	110	54120000	AP 00417694	07/21/2022	123332	VEHICLE REPAIRS		229.87	MW
0020287	HENDERSON GLASS	110	54120000	AP 00417694	07/21/2022	123334	VEHICLE REPAIRS		229.87	MW
								Vendor Total:	**459.74**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00417695	07/21/2022	986304300	DOOR & LOCK SUPPLIES		185.40	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00417695	07/21/2022	986351200	DOOR & LOCK SUPPLIES		30.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**216.10**	
3001226	INDUSTRIAL STEAM CLEANING	110	55990001	AP 00417696	07/21/2022	53557	STEAM CLEAN VENTILATION		360.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54119000	AP 00417696	07/21/2022	53556	STEAM CLEAN VENTILATION		560.00	MW
								Vendor Total:	**920.00**	
3001546	KEEPER SECURITY INC.	110	53450000	AP 00417697	07/21/2022	INV98353	PRODUCT CODE: KS-AUDIT	P2300058	250.00	MW
3001546	KEEPER SECURITY INC.	110	53450000	AP 00417697	07/21/2022	INV98353	PRODUCT CODE: KS-	P2300058	500.00	MW
3001546	KEEPER SECURITY INC.	110	53450000	AP 00417697	07/21/2022	INV98353	PRODUCT CODE: KEEPER-	P2300058	1,500.00	MW
3001546	KEEPER SECURITY INC.	110	53450000	AP 00417697	07/21/2022	INV98353	PRODUCT CODE: KS-BASE	P2300058	750.00	MW
3001546	KEEPER SECURITY INC.	110	53450000	AP 00417697	07/21/2022	INV98353	PRODUCT CODE: KS-	P2300058	500.00	MW
								Vendor Total:	**3,500.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00417698	07/21/2022	7601440128	POOL SUPPLIES		101.64	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00417698	07/21/2022	7601448344	POOL SUPPLIES		143.75	MW
								Vendor Total:	**245.39**	
0019348	LOGISOFT COMPUTER PRODUCTS	110	53450000	AP 00417699	07/21/2022	77160	PRODUCT NUMBER:	P2300086	18,828.95	MW
								Vendor Total:	**18,828.95**	
3000344	MARCIA BRENNER ASSOCIATES	110	53450000	AP 00417700	07/21/2022	INV222249	REPORT CREATOR PLUGIN FOR	P2300096	4,000.00	MW
3000344	MARCIA BRENNER ASSOCIATES	110	53450000	AP 00417700	07/21/2022	INV222249	FEES PLUGIN FOR POWERSCHOOL	P2300096	3,200.00	MW
								Vendor Total:	**7,200.00**	
0060029	METLIFE	110	24515816	AP 00417701	07/21/2022	JUL2022	Total Retirees		817.94	MW
0060029	METLIFE	110	24515811	AP 00417701	07/21/2022	JUL2022	Total Active		11,650.16	MW
								Vendor Total:	**12,468.10**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00417702	07/21/2022	20579D23	C.DOUGHERTY MSBO 22-23 DUES		150.00	MW
								Vendor Total:	**150.00**	
0031830	NATIONAL TIME AND SIGNAL	110	54110000	AP 00417703	07/21/2022	149863	ALARM PANEL SERVICES		197.06	MW
								Vendor Total:	**197.06**	
0024708	NEARPOD INC	110	53450000	AP 00417704	07/21/2022	INV53489	NEARPOD PREMIUM PLUS -	P2300038	8,705.26	MW
0024708	NEARPOD INC	110	53450000	AP 00417704	07/21/2022	INV53489	NEARPOD???S 21ST CENTURY	P2300038	2,840.74	MW
0024708	NEARPOD INC	110	53450000	AP 00417704	07/21/2022	INV53489	ONLINE TRAINNG:	P2300038	900.00	MW
								Vendor Total:	**12,446.00**	
0032060	NEOLA INC	110	53190000	AP 00417705	07/21/2022	96442	Cont Ser for Bd Pol. Vol37 #1		1,295.00	MW
								Vendor Total:	**1,295.00**	
0015750	OAKLAND SCHOOLS	110	57410000	AP 00417706	07/21/2022	A0000741	2022-23 K-12 ALLIANCE DUES		1,500.00	MW
								Vendor Total:	**1,500.00**	

OH_DTL.[oh_ck_dt] <= '07/31/2022' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00417707	07/21/2022	INV313038	SCHOOLOGY LMS SUBSCRIPTION	P2300039	21,748.55	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00417707	07/21/2022	INV313038	SCHOOLOGY CONTENT	P2300039	809.25	MW
								Vendor Total:	**22,557.80**	
0037344	READ NATURALLY	130	55110022	AP 00417708	07/21/2022	255018	130 licenses - RL01D PER QUOTE	P2300083	2,470.00	MW
								Vendor Total:	**2,470.00**	
0038651	RYDER TRANSPORTATION	110	55990000	AP 00417709	07/21/2022	PF8974	TRUCK FOR GRADUATION		331.96	MW
0038651	RYDER TRANSPORTATION	110	55990000	AP 00417709	07/21/2022	PF8974	TRUCK FOR GRADUATION		331.96	MW
								Vendor Total:	**663.92**	
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP 00417710	07/21/2022	11856807	MAINTENANCE SUPPLIES		262.02	MW
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP 00417710	07/21/2022	11857226	MAINTENANCE SUPPLIES		212.94	MW
								Vendor Total:	**474.96**	
0029050	STATE OF MI BUREAU OF CONST	110	54119000	AP 00417711	07/21/2022	99R2202489	ELEVATOR CERT RENEWAL SEA		185.00	MW
								Vendor Total:	**185.00**	
3001391	STATE OF MICHIGAN BUREAU OF	110	54111000	AP 00417712	07/21/2022	BLR463768	BOILER INSPECTIONS		240.00	MW
								Vendor Total:	**240.00**	
3001064	TIREMAXX INC	110	54120000	AP 00417713	07/21/2022	218583	VEHICLE REPAIRS		231.95	MW
								Vendor Total:	**231.95**	
3000389	TURFIX LLC	110	54110000	AP 00417714	07/21/2022	N2366	TURF FIELD MAINTENANCE GRO		3,800.00	MW
3000389	TURFIX LLC	110	54110000	AP 00417714	07/21/2022	N2367	TURF FIELD MAINTENANCE SEA		3,800.00	MW
								Vendor Total:	**7,600.00**	
3002267	ALAN SZUMA	290	57920000	IN 00600979	07/07/2022	061722	JOHN BK REFUND HUCK FINN		7.50	MW
								Vendor Total:	**7.50**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00600980	07/07/2022	202342	GROVES MEMBERSHIP 2023-42		166.66	MW
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00600980	07/07/2022	202342	GROVES MEMBERSHIP 2023-42		333.34	MW
								Vendor Total:	**500.00**	
0028550	MI INTERSCHOLASTIC GOLF	290	57920000	IN 00600981	07/07/2022	07062022	MIGCA 2022 - A.WHITE		250.00	MW
								Vendor Total:	**250.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00600982	07/07/2022	9745295	DISNEYS DESCENDENTS	P2203031	1,665.00	MW
								Vendor Total:	**1,665.00**	
3002185	THE NED SHOWS	290	57920000	IN 00600983	07/14/2022	220351	NED sales in school event		2,051.00	MW
								Vendor Total:	**2,051.00**	
3002270	NATIONAL SCHOOL FORMS INC	290	57920000	IN 00600984	07/21/2022	50641	GROVES PVC GREEN HALL	P2300071	336.18	MW
								Vendor Total:	**336.18**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
			Total # of Checks:	**204**				**Grand Total:**	**4,814,797.03**	

End of Report