Birmingham Public Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000003	10/05/2022	959	PRORATA SHARE SAVE 1 CPR		57.85	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000003	10/05/2022	959	PRORATA SHARE SAVE 1 CPR		57.85	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000003	10/05/2022	959	PRORATA SHARE SAVE 1 CPR		173.55	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000003	10/05/2022	959	PRORATA SHARE SAVE 1 CPR		115.75	MW
								Vendor Total:	**405.00**	
0039392	SCHOLASTIC INC	291	55110000	EC 00000004	10/05/2022	M7276926	BIG WRLD SUBSCRIPTION		151.25	MW
								Vendor Total:	**151.25**	
3001115	SCHOOL SPECIALTY LLC	291	55110000	EC 00000005	10/18/2022	208131085786	WH46715		374.56	MW
3001115	SCHOOL SPECIALTY LLC	291	55110000	EC 00000005	10/18/2022	208131089397	WH46714		58.20	MW
								Vendor Total:	**432.76**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	290	57920000	EN 00000071	10/05/2022	464656F	Library Materials		1,538.16	MW
3001918	FOLLETT SCHOOL SOLUTIONS LLC	290	57920000	EN 00000071	10/05/2022	484656	Library Materials		1,862.64	MW
								Vendor Total:	**3,400.80**	
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000072	10/05/2022	69668	INVOICE 69668		42.00	MW
								Vendor Total:	**42.00**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000073	10/12/2022	C44126	GROVES HIGH SCHOOL CEDAR	P2300759	535.00	MW
								Vendor Total:	**535.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000074	10/12/2022	288981	INVOICE 288981 CLASS OF 2023		1,924.90	MW
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000074	10/12/2022	288781	GROVES CLASS OF 2026 SPIRIT WE	P2300721	2,028.31	MW
								Vendor Total:	**3,953.21**	
0033383	PRESIDIO NETWORKED	290	57920000	EN 00000075	10/12/2022	6013522012088	DELL LATITUDE 3520: I5-1135G	P2300679	1,202.00	MW
0033383	PRESIDIO NETWORKED	290	57920000	EN 00000075	10/12/2022	6013522012088	UPGRADE FROM 8GB TO 16GB	P2300679	194.00	MW
0033383	PRESIDIO NETWORKED	290	57920000	EN 00000075	10/12/2022	6013522012088	UPGRADE TO 4 CELL 54WHR	P2300679	50.00	MW
								Vendor Total:	**1,446.00**	
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000076	10/12/2022	INV13844345	SHAPES SERIES II SEATING TABLE	P2202281	386.00	MW
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000076	10/12/2022	INV13844345	SHAPES SERIES II VINYL SOFT SE	P2202281	321.32	MW
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000076	10/12/2022	INV13844345	SHAPES SERIES II VINYL SOFT SE	P2202281	256.64	MW
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000076	10/12/2022	INV13844345	SHAPES SERIES II VINYL SOFT SE	P2202281	256.64	MW
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000076	10/12/2022	INV13844345	SHAPES SERIES VINYL SOFT	P2202281	740.52	MW
								Vendor Total:	**1,961.12**	
3000672	CULLIGAN OF ANN	290	57920000	EN 00000077	10/13/2022	723571	Past Due Culligan 2.28.22		10.00	MW
								Vendor Total:	**10.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000078	10/13/2022	288791	GROVES CLASS OF 2025 SPIRIT WE	P2300693	1,686.00	MW

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

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								Vendor Total:	**1,686.00**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000079	10/18/2022	10142022B	deposit for the season		1,089.00	MW
								Vendor Total:	**1,089.00**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000080	10/19/2022	000314	DEPOSIT BUS CEDAR POINT		610.00	MW
								Vendor Total:	**610.00**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17050	INVOICE 17050		40.82	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17075	INVOICE 17075		4.86	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17081	INVOICE 17081		12.15	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17110	INVOICE 17110		13.57	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17136	INVOICE 217136		66.21	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17146	INVOICE 17146		53.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17167	INVOICE 217167		105.53	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17168	SCHOOL ACTIVITY EXP		24.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000081	10/26/2022	17188	17188		2.43	MW
								Vendor Total:	**323.82**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00001735	10/05/2022	19406	REPAIR NON WARRANTY ITEM	P2300654	150.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00001735	10/05/2022	19406	REPAIR PART	P2300654	168.30	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00001735	10/05/2022	19407	REPAIR NON WARRANTY	P2300654	225.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00001735	10/05/2022	19407	REPAIR PART	P2300654	779.80	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00001735	10/05/2022	19407	SHIPPING ON PART	P2300654	10.65	MW
								Vendor Total:	**1,333.75**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001736	10/05/2022	90103416	PRECONSTRUCTION SERVICES	P2101668	900.38	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001736	10/05/2022	BP223PAYAPP18	PERSONNEL COSTS FOR PROJECT	P2101668	539.92	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001736	10/05/2022	BP25PAYAPP17	PRECONSTRUCTION SERVICES	P2101668	4,045.37	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001736	10/05/2022	BP25PAYAPP17	PERSONNEL COSTS FOR PROJECT	P2101668	8,209.01	MW
								Vendor Total:	**13,694.68**	
0007043	CASPER CORPORATION	110	55910000	EP 00001737	10/05/2022	204801	INVOICE 204810		95.01	MW
								Vendor Total:	**95.01**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001738	10/05/2022	546967	QUOTE# 11004663	P2300608	813.13	MW
								Vendor Total:	**813.13**	
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00001739	10/05/2022	79290883	GALE GENERAL ONEFILE #172100	P2300691	486.20	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00001739	10/05/2022	79290883	GALE ONEFILE: NEWS #248126	P2300691	486.20	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00001739	10/05/2022	79290883	GALE IN CONTEXT: MIDDLE	P2300691	486.20	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,458.60**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001740	10/05/2022	GEN21000808	2022-23 GENNET ONLINE FEES,	P2300198	532.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00001740	10/05/2022	GEN21000808	2022-23 GENNET ONLINE FEES,	P2300198	532.00	MW
								Vendor Total:	**1,064.00**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00001741	10/05/2022	091922GIRLSEMP	ASSERTIVENESS STARTER KIT	P2300653	105.60	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001741	10/05/2022	091922GIRLSEMP	ASSERTIVENESS STARTER KIT	P2300653	118.80	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001741	10/05/2022	092622GIRLSEMP	FRIENDSHIP RULES WITH RULES	P2300718	92.40	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001741	10/05/2022	092622GIRLSEMP	THE SOCIAL	P2300718	118.80	MW
								Vendor Total:	**435.60**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001742	10/05/2022	092522LOCKS	CONSULTING SERVICES FOR	P2300095	3,362.50	MW
								Vendor Total:	**3,362.50**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001743	10/05/2022	364569948	#3072162 Sing for Hanukkah Bro	P2300428	90.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001743	10/05/2022	364569948	Shipping	P2300428	12.99	MW
								Vendor Total:	**102.99**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001744	10/05/2022	1233	BOND CONSULTING SERVICES	P2300082	1,282.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001744	10/05/2022	1235	BOND CONSULTING SERVICES	P2300082	1,425.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001744	10/05/2022	1232	CONSULTING SERVICES FOR	P2300094	1,472.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001744	10/05/2022	1234	CONSULTING SERVICES FOR	P2300094	1,330.00	MW
								Vendor Total:	**5,510.00**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00001745	10/05/2022	5809009010907	ECC 9/1/22		66.87	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00001745	10/05/2022	5809009010907	ECC 9/7/22		250.35	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00001745	10/05/2022	58909091322	ECC PERSHABLES	P2300595	308.53	MW
								Vendor Total:	**625.75**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00001746	10/05/2022	93182	INTERPRETING SERVICES FOR EP	P2300706	1,957.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00001746	10/05/2022	93189	INTERPRETING SERVICES FOR EP	P2300706	1,305.00	MW
								Vendor Total:	**3,262.50**	
0029326	MICRO CENTER	110	54120000	EP 00001747	10/05/2022	10213701	BLANKET PO FOR TECH SERVICES	P2300037	404.64	MW
								Vendor Total:	**404.64**	
3001015	MILLCRAFT PAPER COMPANY	110	55110000	EP 00001748	10/05/2022	CSI3069865	FY23 PRINTING SUPPLIES	P2300219	114.30	MW
								Vendor Total:	**114.30**	
0034119	PAPER EXPRESS	110	55110000	EP 00001749	10/05/2022	94224	FY23 PRINTING SUPPLIES	P2300227	395.50	MW
								Vendor Total:	**395.50**	
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96290	# 944-8, REGIONS OF OUR COUNTR	P2300174	595.00	MW

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0043049	TEACHERS CURRICULUM	110	55110000	EP 00001750	10/05/2022	INV98297	69-4 GA! Regions and People: N	P2300526	420.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00001750	10/05/2022	INV98297	218-4 HA! Ancient World: Noteb	P2300526	875.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00001750	10/05/2022	INV98297	SHIPPING	P2300526	64.75	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96251	#744-8, SSA! REGIONS OF OUR CO	P2300172	350.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96251	SHIPPING AS PER WEB QUOTE, 5%	P2300172	17.50	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00001750	10/05/2022	INV96285	744-8, SSA! REGIONS OF OUR COU	P2300180	1,610.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96252	744-8, SSA! REGIONS OF OUR COU	P2300179	140.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96263	# 744-8, SSA! REGIONS OF OUR C	P2300175	427.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00001750	10/05/2022	INV96262	#744-8, SSA! REGIONS OF OUR CO	P2300173	385.00	MW
								Vendor Total:	**4,884.25**	
0000521	ABSOPURE WATER COMPANY LLC	110	55110000	EP 00001751	10/12/2022	88542332	WATER FOR SCIENCE		68.00	MW
								Vendor Total:	**68.00**	
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167543	PURCHASE ORDER TO COVER	P2300186	864.13	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167544	PURCHASE ORDER TO COVER	P2300186	894.61	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1165172	PURCHASE ORDER TO COVER	P2300186	1,232.67	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1165317	PURCHASE ORDER TO COVER	P2300186	342.96	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167539	PURCHASE ORDER TO COVER	P2300186	2,255.04	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167540	PURCHASE ORDER TO COVER	P2300186	10,745.17	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167541	PURCHASE ORDER TO COVER	P2300186	1,262.83	MW
0000990	AERO FILTER INC	110	55990001	EP 00001752	10/12/2022	1167542	PURCHASE ORDER TO COVER	P2300186	1,836.41	MW
								Vendor Total:	**19,433.82**	
0026530	ANDYMARK INC	120	55990000	EP 00001753	10/12/2022	E6C4DBZ	BLANKET PURCHASE ORDER FOR	P2300313	84.50	MW
0026530	ANDYMARK INC	120	55990000	EP 00001753	10/12/2022	EZ35KX3	BLANKET PURCHASE ORDER FOR	P2300313	54.34	MW
								Vendor Total:	**138.84**	
3001121	AQUATOOLS INC	110	55990001	EP 00001754	10/12/2022	329550801	SHOWER FILTERS		6,276.00	MW
								Vendor Total:	**6,276.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17082	YEARLY PURCHASES FOR THE	P2300188	21.59	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00001755	10/12/2022	17137	BLANKET PO FOR TECH	P2300034	39.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17086	YEARLY PURCHASES FOR THE	P2300188	24.27	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17093	YEARLY PURCHASES FOR THE	P2300188	100.66	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17094	YEARLY PURCHASES FOR THE	P2300188	199.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17100	YEARLY PURCHASES FOR THE	P2300188	63.64	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17113	YEARLY PURCHASES FOR THE	P2300188	5.56	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001755	10/12/2022	17133CR	YEARLY PURCHASES FOR THE	P2300188	-199.49	MW

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								Vendor Total:	**254.90**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001756	10/12/2022	168459	L3 - REMOTE MAC AND TRAVEL	P2300109	302.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001756	10/12/2022	168461	L3 - REMOTE MAC AND TRAVEL	P2300109	217.50	MW
								Vendor Total:	**520.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00001757	10/12/2022	AUG2022STEA	LEGAL FEES FOR 2022-2023 - BLA	P2300254	12,229.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00001757	10/12/2022	AUG2022STESE	LEGAL FEES FOR 2022-2023 - BLA	P2300254	4,984.50	MW
								Vendor Total:	**17,213.50**	
3000306	CONTI CORPORATION	110	54111000	EP 00001758	10/12/2022	830001296	HVAC SERVICES		291.00	MW
								Vendor Total:	**291.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001759	10/12/2022	15301	INTERPRETER FOR PIERRE	P2300747	2,040.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001759	10/12/2022	15344	INTERPRETER FOR P. ROBERSON	P2300747	1,858.00	MW
								Vendor Total:	**3,898.00**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2210072492	YEARLY PURCHASES FOR THE	P2300194	190.61	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2210072553	YEARLY PURCHASES FOR THE	P2300194	42.52	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071780	YEARLY PURCHASES FOR THE	P2300194	20.51	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071781	YEARLY PURCHASES FOR THE	P2300194	279.22	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071895	YEARLY PURCHASES FOR THE	P2300194	190.37	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071896	YEARLY PURCHASES FOR THE	P2300194	34.64	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209072183	YEARLY PURCHASES FOR THE	P2300194	11.36	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2210072292	YEARLY PURCHASES FOR THE	P2300194	113.29	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209070721	YEARLY PURCHASES FOR THE	P2300194	94.08	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071539	YEARLY PURCHASES FOR THE	P2300194	649.32	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001760	10/12/2022	2209071540	YEARLY PURCHASES FOR THE	P2300194	184.17	MW
								Vendor Total:	**1,810.09**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001761	10/12/2022	1909738	YEARLY PURCHASES FOR THE	P2300195	4,093.60	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001761	10/12/2022	1910697	YEARLY PURCHASES FOR THE	P2300195	17.27	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001761	10/12/2022	1910992	YEARLY PURCHASES FOR THE	P2300195	527.63	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001761	10/12/2022	1911031	YEARLY PURCHASES FOR THE	P2300195	49.26	MW
								Vendor Total:	**4,687.76**	
3001587	ECE SUBHUB	280	53190000	EP 00001762	10/12/2022	1547	ECC - INVOICE: 1547	P2300783	1,386.65	MW
								Vendor Total:	**1,386.65**	
3000028	EQUIFAX	110	52850000	EP 00001763	10/12/2022	2053265967	UNEMPLYCASE MMGT		449.72	MW
								Vendor Total:	**449.72**	

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0026565	EVER KOLD REFRIGERATION	250	57410000	EP 00001764	10/12/2022	69506	FOOD SERVICE EQUP REPAIR DER		672.00	MW
0026565	EVER KOLD REFRIGERATION	250	57410000	EP 00001764	10/12/2022	69606	FOOD SERVICE EQUP REPAIR GRO		749.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00001764	10/12/2022	69569	FOOD SERVICE EQUP REPAIR SEA		384.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00001764	10/12/2022	69604	FOOD SERVICE EQUP REPAIR BEv		809.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00001764	10/12/2022	69607	FOOD SERVICE EQUP REPAIR HAR		676.00	MW
								Vendor Total:	**3,290.00**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001765	10/12/2022	2773729	AP7688 GOGGLES -PACK OF 10 -6	P2300601	70.00	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001765	10/12/2022	2773729	S0053 SODIUM CARBONATE 2KG	P2300601	15.43	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001765	10/12/2022	2773729	SHIPPING AND HANDLING	P2300601	9.95	MW
								Vendor Total:	**95.38**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00001766	10/12/2022	092622GIRLSEMPA	SOCIAL LANDSCAPE PREVENT	P2300735	13.20	MW
								Vendor Total:	**13.20**	
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00001767	10/12/2022	7476846	Reader's Notebook Advanced Bun	P2300383	516.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00001767	10/12/2022	7476846	Shipping	P2300383	51.60	MW
								Vendor Total:	**567.60**	
0021269	HUNT SIGN COMPANY	450	56410000	EP 00001768	10/12/2022	69780	24HR VIDEO SURVEILLANCE		1,330.00	MW
								Vendor Total:	**1,330.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001769	10/12/2022	100222LOCKS	CONSULTING SERVICES FOR	P2300095	3,671.25	MW
								Vendor Total:	**3,671.25**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00001770	10/12/2022	58911101122	OPEN PO FOR SKILLS FOR LIVING	P2300659	434.71	MW
								Vendor Total:	**434.71**	
0033065	MATERIALS TESTING	450	53190004	EP 00001771	10/12/2022	0066898	GROVES MATERIAL TESTING	P2102169	29,246.80	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001771	10/12/2022	0066898	SEAHOLM MATERIAL TESTING	P2102169	21,883.00	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001771	10/12/2022	0066898	BATP MATERIAL TESTING	P2102169	1,374.25	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001771	10/12/2022	0066898	BERKSHIRE IMPROVEMENTS BP	P2102169	3,399.00	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001771	10/12/2022	0066898	WEST MAPLE SCURED ENTRY BP	P2102169	3,526.50	MW
								Vendor Total:	**59,429.55**	
0034725	PETERSON GLASS CO	110	54111000	EP 00001772	10/12/2022	24731	GLASS REPAIRS G002 SEA		691.74	MW
								Vendor Total:	**691.74**	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00001773	10/12/2022	2194506	2ND PROG BILL AUDIT 21-22		50,480.00	MW
								Vendor Total:	**50,480.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001774	10/12/2022	45994	PO COVERS PURCHASES FOR THE	P2300225	372.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001774	10/12/2022	46361	PO COVERS PURCHASES FOR THE	P2300225	570.00	MW

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0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001774	10/12/2022	46363	PO COVERS PURCHASES FOR THE	P2300225	820.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001774	10/12/2022	46366	PO COVERS PURCHASES FOR THE	P2300225	612.50	MW
								Vendor Total:	**2,374.50**	
0033383	PRESIDIO NETWORKED	110	55990000	EP 00001775	10/12/2022	6013522011518	ADDITIONAL 65W AC ADAPTER	P2300629	1,900.00	MW
								Vendor Total:	**1,900.00**	
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001776	10/12/2022	60815752	HR TEMP C.WOODS WK END9.30.22		2,000.00	MW
								Vendor Total:	**2,000.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00001777	10/12/2022	1729659	PO COVERS ROOF REPAIR	P2300231	525.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00001777	10/12/2022	1731547	PO COVERS ROOF REPAIR	P2300231	640.00	MW
								Vendor Total:	**1,165.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00001778	10/12/2022	85030	STORM DRAIN SERVICES		325.00	MW
								Vendor Total:	**325.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505213	PO COVERS LAWN MOWING	P2300239	1,244.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505214	PO COVERS LAWN MOWING	P2300239	580.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505215	PO COVERS LAWN MOWING	P2300239	580.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505216	PO COVERS LAWN MOWING	P2300239	1,179.36	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505217	PO COVERS LAWN MOWING	P2300239	1,160.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505218	PO COVERS LAWN MOWING	P2300239	628.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505225	PO COVERS LAWN MOWING	P2300239	740.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505226	PO COVERS LAWN MOWING	P2300239	188.80	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505227	PO COVERS LAWN MOWING	P2300239	1,384.30	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505219	PO COVERS LAWN MOWING	P2300239	793.84	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505220	PO COVERS LAWN MOWING	P2300239	671.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505221	PO COVERS LAWN MOWING	P2300239	328.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505222	PO COVERS LAWN MOWING	P2300239	524.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505223	PO COVERS LAWN MOWING	P2300239	604.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00001779	10/12/2022	UE505224	PO COVERS LAWN MOWING	P2300239	500.00	MW
								Vendor Total:	**11,105.90**	
0002717	AQUATIC SOURCE LLC	110	54190000	EP 00001780	10/13/2022	55391	POOL EQUIPMENT REPAIRS		510.50	MW
								Vendor Total:	**510.50**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00001781	10/13/2022	763495	BLANKET PO FOR 2022-2023	P2300049	111.58	MW
								Vendor Total:	**111.58**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001782	10/13/2022	15221	INTERPRETING SERVICES FOR P.P.	P2300613	408.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001782	10/13/2022	15253	INTERPRETER SERVICES FOR P.	P2300613	2,040.00	MW

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								Vendor Total:	**2,448.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001783	10/13/2022	552032	QUOTE #11012399	P2300690	218.91	MW
								Vendor Total:	**218.91**	
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00001784	10/13/2022	58909101122	ECC - PERSHABLES = $513.16	P2300826	45.44	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00001784	10/13/2022	58910101122	Kroger blanket	P2300556	185.95	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00001784	10/13/2022	58909101122	ECC - PERSHABLES = $513.16	P2300826	513.16	MW
								Vendor Total:	**744.55**	
0034043	POWER CLEANING SERVICES	110	54119000	EP 00001785	10/13/2022	69778739	GENERATOR REPAIRS SEA		401.00	MW
								Vendor Total:	**401.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00001786	10/13/2022	2139	SP ED TRANSPORTATION		13,810.00	MW
								Vendor Total:	**13,810.00**	
0038188	SIEMENS INDUSTRY INC	110	54119000	EP 00001787	10/13/2022	5330553712	FIRE ALARM SYSTEM REPAIRS		1,461.00	MW
								Vendor Total:	**1,461.00**	
0043530	TERMINAL SUPPLY CO	110	55990001	EP 00001788	10/13/2022	7768800	MAINTENANCE SUPPLIES		11.99	MW
								Vendor Total:	**11.99**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00001789	10/13/2022	85100	STORM DRAIN SERVICES COV		750.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00001789	10/13/2022	85105	STORM DRAIN SERVICES SEA		295.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00001789	10/13/2022	85120	STORM DRAIN SERVICES		295.00	MW
								Vendor Total:	**1,340.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42084	PO COVERS ELEVATION SERVICES	P2300236	1,400.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42085	PO COVERS ELEVATION SERVICES	P2300236	1,400.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42086	PO COVERS ELEVATION SERVICES	P2300236	1,400.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42087	PO COVERS ELEVATION SERVICES	P2300236	1,545.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42081	PO COVERS ELEVATION SERVICES	P2300236	2,772.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42082	PO COVERS ELEVATION SERVICES	P2300236	3,000.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001790	10/13/2022	42083	PO COVERS ELEVATION SERVICES	P2300236	1,400.00	MW
								Vendor Total:	**12,917.00**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2915PAYAPP10	PERSONNEL COSTS FOR PROJECT	P2101668	3,314.47	MW
3001150	BARTON MALOW BUILDERS	450	53190008	EP 00001791	10/18/2022	90103931	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2690104078	PERSONNEL COSTS FOR PROJECT	P2101668	3,833.47	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2790104083	PRECONSTRUCTION SERVICES	P2101668	9,281.38	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2790104083	PERSONNEL COSTS FOR PROJECT	P2101668	2,170.17	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2890104086	PRECONSTRUCTION SERVICES	P2101668	1,524.79	MW

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3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2890104086	PERSONNEL COSTS FOR PROJECT	P2101668	121.04	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2915PAYAPP10	PRECONSTRUCTION SERVICES	P2101668	35,953.03	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	90104157	PRECONSTRUCTION SERVICES	P2101668	1,696.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	90104157	REIMBURSABLES	P2101668	37,082.12	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	90104157	CONSTRUCTION MANAGER FEE	P2101668	213.28	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP21290104140	PRECONSTRUCTION SERVICES	P2101668	205.63	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2590104076	CONSTRUCTION MANAGER FEE	P2101668	14,597.85	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001791	10/18/2022	BP2690104078	PRECONSTRUCTION SERVICES	P2101668	1,410.53	MW
								Vendor Total:	**124,855.76**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001792	10/18/2022	168732	L3 - REMOTE MAC AND TRAVEL	P2300109	145.00	MW
								Vendor Total:	**145.00**	
3002113	BYRUM FISK COMMUNICATIONS	110	53190000	EP 00001793	10/18/2022	6342	COMMUNICATIONS CONSULTING	P2300342	10,000.00	MW
								Vendor Total:	**10,000.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00001794	10/18/2022	1242248	LEGAL FEES FOR 2022-2023 - BLA	P2300193	2,707.50	MW
								Vendor Total:	**2,707.50**	
0004561	COGNIA INC	110	53190000	EP 00001795	10/18/2022	50004598	2022-23 ANNUAL ACCREDITATION	P2300191	16,800.00	MW
								Vendor Total:	**16,800.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00001796	10/18/2022	101022STECTL	LEGAL FEES FOR 2022-2023 - BLA	P2300254	3,942.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00001796	10/18/2022	101022STED	LEGAL FEES FOR 2022-2023 - BLA	P2300254	2,559.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00001796	10/18/2022	101022STES	LEGAL FEES FOR 2022-2023 - BLA	P2300254	2,571.00	MW
								Vendor Total:	**9,072.00**	
0015288	CONTINENTAL LINEN SERVICES	210	55992000	EP 00001797	10/18/2022	3409184	Towel Service, First Aid Suppl	P2300568	58.89	MW
0015288	CONTINENTAL LINEN SERVICES	210	55992000	EP 00001797	10/18/2022	3415010	Towel Service, First Aid Suppl	P2300568	58.89	MW
								Vendor Total:	**117.78**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00001798	10/18/2022	765399	EQUIPMENT RENTAL COOLER	P2300806	12.00	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00001798	10/18/2022	765399	5 GALLON BOTTLE DELIVERED	P2300806	10.00	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00001798	10/18/2022	765399	TRANSPORTATION FEE	P2300806	6.99	MW
								Vendor Total:	**28.99**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001799	10/18/2022	15192	INTERPRETING SERVICES FOR P.R	P2300852	1,016.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001799	10/18/2022	15398	INTERPRETING SERVICES FOR P.R	P2300852	2,040.00	MW
								Vendor Total:	**3,056.00**	
3001587	ECE SUBHUB	280	53190000	EP 00001800	10/18/2022	1534	INVOICE: 1534	P2300834	1,986.26	MW
3001587	ECE SUBHUB	280	53190000	EP 00001800	10/18/2022	1534	INVOICE: 1534	P2300834	57.63	MW

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

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								Vendor Total:	**2,043.89**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001801	10/18/2022	2787541	Fluoresent light fixture #FB06	P2300625	125.00	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001801	10/18/2022	2787541	Shipping	P2300625	12.50	MW
								Vendor Total:	**137.50**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001802	10/18/2022	555623	QUOTE# 11019508	P2300758	480.45	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001802	10/18/2022	558847	QUOTE # 11025665	P2300793	1,064.15	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001802	10/18/2022	546967A	QUOTE# 11004663	P2300608	490.33	MW
								Vendor Total:	**2,034.93**	
0017610	GALE CENGAGE LEARNING INC	150	55110000	EP 00001803	10/18/2022	43500152	INVOICE 43500152		2,316.30	MW
0017610	GALE CENGAGE LEARNING INC	150	55110000	EP 00001803	10/18/2022	43500153	INVOICE 43500153		5,001.92	MW
0017610	GALE CENGAGE LEARNING INC	150	55110000	EP 00001803	10/18/2022	79275238	INVOICE 79275238		2,474.91	MW
0017610	GALE CENGAGE LEARNING INC	150	55110000	EP 00001803	10/18/2022	79275249	TEACH/TEST SUPPLIES		2,481.26	MW
								Vendor Total:	**12,274.39**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00001804	10/18/2022	100322GIRLSEMP	GOOD SPORTSMANSHIP	P2300765	158.40	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001804	10/18/2022	100322GIRLSEMP	SOCIAL LANDSCAPE PREVENTION	P2300765	99.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001804	10/18/2022	100322GIRLSEMP	SOCIAL LANDSCAPING PREVENT	P2300765	99.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001804	10/18/2022	100922GIRLSEMP	FAMILY SIBLING CONFLICT	P2300802	151.20	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001804	10/18/2022	100922GIRLSEMP	FAMILY SIBLING CONFLICT	P2300802	9.00	MW
								Vendor Total:	**516.60**	
0021269	HUNT SIGN COMPANY	110	55990000	EP 00001805	10/18/2022	69792	EMPLOYEE SIGNS		26.00	MW
								Vendor Total:	**26.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001806	10/18/2022	100922LOCKS	CONSULTING SERVICES FOR	P2300095	2,816.25	MW
								Vendor Total:	**2,816.25**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001807	10/18/2022	1236	CONSULTING SERVICES FOR	P2300094	1,211.25	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001807	10/18/2022	1237	BOND CONSULTING SERVICES	P2300082	1,543.75	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001807	10/18/2022	1239	BOND CONSULTING SERVICES	P2300082	1,615.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001807	10/18/2022	1238	CONSULTING SERVICES FOR	P2300094	950.00	MW
								Vendor Total:	**5,320.00**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00001808	10/18/2022	5944910112022	WEE CARE GROCERIES	P2300864	112.93	MW
								Vendor Total:	**112.93**	
3001015	MILLCRAFT PAPER COMPANY	110	55110000	EP 00001809	10/18/2022	CSI3077879	FY23 PRINTING SUPPLIES	P2300219	127.60	MW
3001015	MILLCRAFT PAPER COMPANY	110	55110000	EP 00001809	10/18/2022	CSI3077931	FY23 PRINTING SUPPLIES	P2300219	115.44	MW
								Vendor Total:	**243.04**	

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0036019	PRINT MASTERS PRINTING	110	55110000	EP 00001810	10/18/2022	209638	FY23 PRINTING SUPPLIES	P2300226	1,440.00	MW
								Vendor Total:	**1,440.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110002	EP 00001811	10/18/2022	208131089408	WH46731		66.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00001811	10/18/2022	208131098848	WH46665		2.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00001811	10/18/2022	208131098854	WH46671		39.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00001811	10/18/2022	208131116191	WH46665		82.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00001811	10/18/2022	208131089348	WH46742		12.36	MW
								Vendor Total:	**203.86**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00001812	10/19/2022	767971	EQUIPMENT RENTAL COOLER	P2300806	12.00	MW
								Vendor Total:	**12.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001813	10/19/2022	364643782	INVOICE 364643782		259.99	MW
								Vendor Total:	**259.99**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00001814	10/19/2022	101222LEARNTOS	HARLAN LEARN TO SEW	P2300867	140.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00001814	10/19/2022	101222LEARNTOS	HARLAN LEARN TO SEW	P2300867	105.00	MW
								Vendor Total:	**245.00**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00001815	10/19/2022	102422MOTORCIT	FUTURE DUNKERS COED gR 2-3	P2300874	448.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00001815	10/19/2022	102422MOTORCIT	FUTURE DUNKERS COED gR 2-3	P2300874	1,579.20	MW
								Vendor Total:	**2,027.20**	
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00001816	10/19/2022	102622PKSA	KIDS POWER KARATE AGES 6-15	P2300870	54.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00001816	10/19/2022	102622PKSA	FAMILY POWER KARATE	P2300870	33.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00001816	10/19/2022	102622PKSA	LITTLE NINJAS KARATE AGES 4-6	P2300870	108.00	MW
								Vendor Total:	**195.00**	
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001817	10/19/2022	101122MINIHAWK	BEVERLY MINI HAWKS	P2300875	180.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001817	10/19/2022	101122MINIHAWK	BEVERLY MINI HAWKS	P2300875	626.40	MW
								Vendor Total:	**806.40**	
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1167945	PURCHASE ORDER TO COVER	P2300186	1,132.17	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1168025	PURCHASE ORDER TO COVER	P2300186	255.71	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1168122	PURCHASE ORDER TO COVER	P2300186	8,375.14	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1167941	PURCHASE ORDER TO COVER	P2300186	1,034.19	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1167942	PURCHASE ORDER TO COVER	P2300186	1,021.77	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1167943	PURCHASE ORDER TO COVER	P2300186	1,229.30	MW
0000990	AERO FILTER INC	110	55990001	EP 00001818	10/26/2022	1167944	PURCHASE ORDER TO COVER	P2300186	1,928.09	MW
								Vendor Total:	**14,976.37**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001819	10/26/2022	17172	YEARLY PURCHASES FOR THE	P2300188	19.59	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001819	10/26/2022	17178	YEARLY PURCHASES FOR THE	P2300188	77.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55910000	EP 00001819	10/26/2022	17097	kitchen soap		26.55	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00001819	10/26/2022	17151	BLANKET PO FOR TONY FINK	P2300490	26.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00001819	10/26/2022	17174	BLANKET PO FOR TONY FINK	P2300490	122.43	MW
								Vendor Total:	**272.72**	
0009418	CLARK HILL PLC	110	53170000	EP 00001820	10/26/2022	1250503	LEGAL FEES FOR 2022-2023 - BLA	P2300193	313.50	MW
								Vendor Total:	**313.50**	
0012675	DECA INC	120	57410000	EP 00001821	10/26/2022	123314	INVOICE 123314		952.00	MW
0012675	DECA INC	120	57410000	EP 00001821	10/26/2022	123334	INVOICE 123334		748.00	MW
0012675	DECA INC	120	57410000	EP 00001821	10/26/2022	123959	INVOICE 123959		17.00	MW
								Vendor Total:	**1,717.00**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00001822	10/26/2022	2210072635	YEARLY PURCHASES FOR THE	P2300194	249.32	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001822	10/26/2022	2210072967	YEARLY PURCHASES FOR THE	P2300194	41.20	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001822	10/26/2022	2210073169	YEARLY PURCHASES FOR THE	P2300194	82.01	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001822	10/26/2022	2207067806	YEARLY PURCHASES FOR THE	P2300194	235.86	MW
								Vendor Total:	**608.39**	
0012750	DEMCO INC	110	55910000	EP 00001823	10/26/2022	7206491	genre classification labels an	P2300911	128.99	MW
								Vendor Total:	**128.99**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001824	10/26/2022	1912263	YEARLY PURCHASES FOR THE	P2300195	51.13	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001824	10/26/2022	1912454	YEARLY PURCHASES FOR THE	P2300195	13.68	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001824	10/26/2022	1911694	YEARLY PURCHASES FOR THE	P2300195	74.74	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001824	10/26/2022	1911915	YEARLY PURCHASES FOR THE	P2300195	42.14	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001824	10/26/2022	1912008	YEARLY PURCHASES FOR THE	P2300195	80.05	MW
								Vendor Total:	**261.74**	
3000811	DOWNTOWN PUBLICATIONS INC	110	55950000	EP 00001825	10/26/2022	11632	HALF PAGE AD NOV 2022 ISSUE		525.00	MW
								Vendor Total:	**525.00**	
3001587	ECE SUBHUB	280	53190000	EP 00001826	10/26/2022	1571	ECC - INVOICE: 1571	P2300899	1,637.62	MW
								Vendor Total:	**1,637.62**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001827	10/26/2022	102322LOCKS	CONSULTING SERVICES FOR	P2300095	3,600.00	MW
								Vendor Total:	**3,600.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001828	10/26/2022	364203210	INVOICE 36403210		14.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001828	10/26/2022	364690114	MUSIC (TIM CIBOR)		65.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**79.99**	
3001485	MAIL TEK INC	110	55990000	EP 00001829	10/26/2022	30304	OPEN HOUSE -EXTRA DELIVERY		45.00	MW
								Vendor Total:	**45.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55110000	EP 00001830	10/26/2022	CSI3083552	FY23 PRINTING SUPPLIES	P2300219	108.99	MW
								Vendor Total:	**108.99**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00001831	10/26/2022	0302579	FUEL FOR TRANSPORTATION	P2300229	38,021.00	MW
								Vendor Total:	**38,021.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001832	10/26/2022	43240	PO COVERS ELEVATION SERVICES	P2300236	1,013.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001832	10/26/2022	43290	PO COVERS ELEVATION SERVICES	P2300236	1,262.00	MW
								Vendor Total:	**2,275.00**	
0033383	PRESIDIO NETWORKED	450	56420000	EP 00001833	10/27/2022	6023422004865	PART NUMBER: PS-SVC-FF	P2102562	2,400.00	MW
0033383	PRESIDIO NETWORKED	450	56420000	EP 00001833	10/27/2022	6023422004865	PART NUMBER: PS-SVC-FFP	P2102562	-1,350.00	MW
0033383	PRESIDIO NETWORKED	450	56420000	EP 00001833	10/27/2022	6023422004865	PART NUMBER: PS-SVC-FFP	P2102562	1,350.00	MW
0033383	PRESIDIO NETWORKED	450	56420000	EP 00001833	10/27/2022	6023422004865	PART NUMBER: PS-SVC-FFP	P2102562	450.00	MW
0033383	PRESIDIO NETWORKED	450	56420000	EP 00001833	10/27/2022	6023422004865	PART NUMBER: PS-SVC-FF	P2102562	1,200.00	MW
								Vendor Total:	**4,050.00**	
0001940	AMERICAN FENCE AND SUPPLY	450	56220000	B2 00200868	10/21/2022	RBP2915PAYAPP9	BP 2-9/15 SEAHOLM AUXILIARY	P2201161	17,828.60	MW
								Vendor Total:	**17,828.60**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00418115	10/04/2022	RBP2915PAYAPP9	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	29,704.47	MW
								Vendor Total:	**29,704.47**	
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00418116	10/05/2022	040373	QUOTE # 006607, LS2	P2300100	542.48	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00418116	10/05/2022	040364	QUOTE # 006619, LS3	P2300102	456.92	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00418116	10/05/2022	040367	QUOTE # 006621, LS3	P2300103	948.98	MW
								Vendor Total:	**1,948.38**	
3002344	ADAM FAIRBANKS	110	41310411	AP 00418117	10/05/2022	091622	TUIT REFUND W. & H. FAIRBANKS		4,973.14	MW
								Vendor Total:	**4,973.14**	
3001176	ADVANCED BUILDING GROUP LLC	450	56220000	AP 00418118	10/05/2022	BP223PAYAPP18	SEAHOLM INTERIOR RENO BP 2-	P2101846	5,567.25	MW
								Vendor Total:	**5,567.25**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418119	10/05/2022	101	FOOD SERVICE PIZZA		684.25	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418119	10/05/2022	102	FOOD SERVICE PIZZA		699.75	MW
								Vendor Total:	**1,384.00**	
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Crayola Colored Pencils Classp	P2300512	129.96	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Surebonder DT-100 Made in the	P2300512	6.88	MW

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0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Surebonder GM-160 Mini High Te	P2300512	11.52	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Karter Scientific 211Z2 Standa	P2300512	29.84	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Amazon Basics 36 Pack AAA	P2300512	9.01	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Fedmax Popsicle Stick Pack - B	P2300512	16.88	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	UPINS 1500Pcs Wax Craft Sticks	P2300512	23.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	250 Pcs 150 1 inch Green Craf	P2300512	5.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Kimbora Numbered Pocket Chart	P2300512	13.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Ivory Clean Original Bar Soap,	P2300512	19.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Amazon Basics 24 Pack C Cell A	P2300512	38.02	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	ArtCreativity 125 Inch Rubber	P2300512	19.86	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Scissors Bulk 30-Pack, All Pur	P2300512	23.96	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	16HHLJYCCVMD	Pipe Cleaners, Pipe Cleaners C	P2300512	13.98	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1K7Q6WTQ3YRH	Aussie Pouch Chair Pocket with	P2300375	-415.84	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1PNFTTMYVVMG	Swingline Stapler, 747 Iconic	P2300569	13.10	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1PNFTTMYVVMG	Amazon Basics Lightweight Mini	P2300569	7.50	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1PNFTTMYVVMG	NexiGo N60 1080P Web Camera, H	P2300569	39.66	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17XRHP6XDVFJ	Crayola Colored Pencil Set, Sc	P2300536	5.97	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17XRHP6XDVFJ	Scotch Magic Tape, 6 Rolls wit	P2300536	13.19	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17XRHP6XDVFJ	BIC Kids Kid Couleur Felt Tip	P2300536	7.62	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17XRHP6XDVFJ	Loctite Fun-Tak Mounting Putty	P2300536	7.24	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17XRHP6XDVFJ	Broom and Dustpan Set, Broom w	P2300536	23.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1DJ4R6CPXC9F	Avery Easy Peel Printable Addr	P2300590	25.74	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Amazon Basics Heavy Duty Plast	P2300534	12.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Dimora White Athletic Sports	P2300534	9.98	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Hipat Whistle, 2 Packs Plastic	P2300534	13.98	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Amazon Basics Clear Sheet Prot	P2300534	7.92	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Elmer's Disappearing Purple Sc	P2300534	4.27	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Cardinal Economy 3-Ring Binder	P2300534	25.44	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Amazon Basics Multipurpose, Co	P2300534	7.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Officemate Standard Staples, 5	P2300534	7.98	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Crayola Ultra-Clean Washable M	P2300534	4.79	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Scratch Off World Map Poster A	P2300534	20.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Expo 80001 Low Odor Chisel Poi	P2300534	11.58	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1FR6HCM7VVKY	Ticonderoga Pencils, Pre-Sharp	P2300534	15.16	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17VX4WMVV9PV	Expo 80001 Low Odor Chisel Poi	P2300627	22.36	MW

Selection:

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

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0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17VX4WMVV9PV	Quartet Dry Erase Markers, Whi	P2300627	18.71	MW
0001538	AMAZON	110	55990000	AP 00418120	10/05/2022	1YY9V4R9H6TR	MISC SUPPLIES & MATERIALS	P2300494	295.60	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1F6XG9KYJXD6	28Pcs SuperHero Assorted Stamp	P2300600	23.87	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17VX4WMVV1KG	John Adams	P2300583	33.96	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1QVDYQM9NXRJ	BagzDepot Canvas Tote Bag with	P2300486	119.56	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1TGPGC7LCHJ4	The Year of the Dog (A Pacy Li	P2300541	49.37	MW
0001538	AMAZON	130	55110000	AP 00418120	10/05/2022	1TGPGC7LG3J9	IRIS USA 585636 6-Drawer Stora	P2300533	305.93	MW
0001538	AMAZON	130	55110000	AP 00418120	10/05/2022	1TGPGC7LG3J9	Plastic Translucent Clipboard	P2300533	35.99	MW
0001538	AMAZON	130	55110000	AP 00418120	10/05/2022	1TGPGC7LG3J9	Plastic Art Trays Art and Craf	P2300533	26.56	MW
0001538	AMAZON	130	55110000	AP 00418120	10/05/2022	1TGPGC7LG3J9	2 Inch 3 Ring Binder, HYUNLAI	P2300533	49.98	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1N7W7JGRWV7X	Flash Boys A Wall Street Revol	P2300582	13.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1N7W7JGRWV7X	2i2 USB Audio Interface(24Bit1	P2300582	89.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1LRR9TLLCKCT	Sauder Beginnings 3-Shelf Book	P2300531	45.00	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1PFN7493XHDD	Anley Floor Stand Base for Ind	P2300566	31.95	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1PFN7493XHDD	Kensington Wireless Presenter	P2300566	42.44	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1FR6HCM7X4Q6	Only Ashes Remain (Market of M	P2300602	15.99	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1FR6HCM7X4Q6	When Villains Rise (Market of	P2300602	10.55	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1PFN7493WTD1	A Good Girl's Guide to Murder	P2300610	74.80	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1PNFTTMYT6HL	We'll Always Have Summer (The	P2300592	15.30	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1PNFTTMYT6HL	Reading Stickers Pack, 100 Pcs	P2300592	6.99	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1FR6HCM7VWLV	Cordless Table Lamp Oneleaf Mo	P2300597	131.96	MW
0001538	AMAZON	110	55910000	AP 00418120	10/05/2022	1XPRQ41MX17N	Azar Displays 252378 Three-Tie	P2300607	21.90	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1F6XG9KYMRQ6	The Hobbit 75th Anniversary Ed	P2300591	22.99	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1F6XG9KYMRQ6	Hobbit Trilogy (DVD)	P2300591	9.96	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1PNFTTMYWCHC	Any Given Monday Sports Injuri	P2300596	20.88	MW
0001538	AMAZON	110	55310000	AP 00418120	10/05/2022	1PNFTTMYWCHC	Gender Queer A Memoir	P2300596	19.05	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Amazon Basics 13-Cut Tab, Asso	P2300528	12.33	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Amazon Basics Woodcased #2 Pen	P2300528	10.96	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Amazon Basics Binder Paper Cli	P2300528	8.79	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Command Medium Wall Hooks, Dam	P2300528	10.99	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Mr Pen- Binder Clips, 100 pc,	P2300528	7.94	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Paper Mate Flair Original Fibr	P2300528	11.77	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Elmer's All Purpose School Glu	P2300528	16.38	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Officemate Premium #1 Paper Cl	P2300528	10.00	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Oxford 3 X 5 Inches Ruled Inde	P2300528	6.78	MW

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0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	BIC Brite Liner Highlighter, C	P2300528	17.52	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Command Small Wire Hooks, Whit	P2300528	9.96	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Scotch Magic Tape, 6 Rolls, Nu	P2300528	23.90	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	BIC Wite-Out Quick Dry Correct	P2300528	12.22	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Sharpie Permanent Markers, Fin	P2300528	4.07	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	EXPO 86001 Low Odor Dry Erase	P2300528	9.46	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Paper Mate Pink Pearl Erasers,	P2300528	5.51	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	13XDTYFWFLQ1	Paper Mate Flair Original Fibr	P2300528	11.24	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1HQLT16VWKQ6	Command Jumbo Canvas Hanger, 1	P2300488	11.40	MW
0001538	AMAZON	210	55991000	AP 00418120	10/05/2022	1FR6HCM7XFVN	FlagSource Official US Space F	P2300650	74.95	MW
0001538	AMAZON	110	54120000	AP 00418120	10/05/2022	1XPRQ41MW3CK	The Light Source Wall Mount fo	P2300652	123.75	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	17VX4WMVXGRF	12 Pieces Sweatbands Sports Wr	P2300628	35.97	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1MFTP6XMYPN4	Alja-Safe Lifecasting Alginate	P2300587	49.97	MW
0001538	AMAZON	110	55110000	AP 00418120	10/05/2022	1MFTP6XMYPN4	LEGO DOTS Lots of DOTS 41935 D	P2300587	79.96	MW
								Vendor Total:	**2,356.56**	
0002745	ARCHITECTURAL SYSTEMS	450	56220001	AP 00418121	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102074	31,244.40	MW
								Vendor Total:	**31,244.40**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418122	10/05/2022	BP11PAYAPP17	PIERCE ELEMENTARY BP 1-1 - EII	P2101844	3,761.10	MW
								Vendor Total:	**3,761.10**	
3001180	AXIS ELECTRIC LLC	450	56220001	AP 00418123	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102076	55,694.26	MW
								Vendor Total:	**55,694.26**	
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418124	10/05/2022	100122BEVHILLS	BETTER BONES 4 WEEKS	P2300665	448.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418124	10/05/2022	100122BEVHILLS	SWIM PARENT CHILD SUNDAY	P2300665	112.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418124	10/05/2022	100122BEVHILLS	SWIM LEVEL 2 AGES 4 AND UP	P2300665	117.60	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418124	10/05/2022	100122BEVHILLS	SWIM LEVEL 3 AGES 4 AND UP	P2300665	58.80	MW
								Vendor Total:	**736.40**	
0006156	BRAINPOP LLC	110	53450000	AP 00418125	10/05/2022	US366418	BRAINPOP ELL TEACHER ACCESS		600.00	MW
								Vendor Total:	**600.00**	
0008592	CERTIPORT A BUSINESS OF NCS	120	55110000	AP 00418126	10/05/2022	18476925	#1102735, CERTPREP MOS PRACTI	P2300275	1,788.80	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	55110000	AP 00418126	10/05/2022	18476925	#1101634, MOS LICENSE - US K-1	P2300275	2,995.20	MW
								Vendor Total:	**4,784.00**	
0008729	CHARACTER.ORG	110	55990000	AP 00418127	10/05/2022	24387	SCHOOL OF CHARACTER	P2300687	250.00	MW
0008729	CHARACTER.ORG	110	55110000	AP 00418127	10/05/2022	24387	SCHOOL OF CHARACTER	P2300687	250.00	MW
0008729	CHARACTER.ORG	110	55110000	AP 00418127	10/05/2022	24387	#2065, INVOICE CONVENIENCE	P2300687	25.00	MW

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0008729	CHARACTER.ORG	110	55990000	AP 00418127	10/05/2022	24387	SCHOOL OF CHARACTER	P2300687	250.00	MW
0008729	CHARACTER.ORG	110	55990000	AP 00418127	10/05/2022	24387	SCHOOL OF CHARACTER	P2300687	250.00	MW
								Vendor Total:	**1,025.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418128	10/05/2022	INV397688	INVOICE NUMBER: INV397688	P2300624	137.00	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418128	10/05/2022	INV434179	INVOICE NUMBER: INV434179	P2300622	58.40	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418128	10/05/2022	INV397688	INVOICE NUMBER: INV397688	P2300624	47.40	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418128	10/05/2022	INV434179	INVOICE NUMBER: INV434179	P2300622	1.20	MW
								Vendor Total:	**244.00**	
0032280	CITY CONTRACTING SERVICES	450	56220001	AP 00418129	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102066	27,132.86	MW
								Vendor Total:	**27,132.86**	
3001211	CONTINENTAL INTERIORS INC	450	56220001	AP 00418130	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102188	29,718.00	MW
								Vendor Total:	**29,718.00**	
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00418131	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102072	24,457.97	MW
								Vendor Total:	**24,457.97**	
0022721	CORRIGAN MOVING SYSTEMS	450	53190008	AP 00418132	10/05/2022	233227	BERKSHIRE - BP 14 - MOVING	P2201522	5,678.75	MW
								Vendor Total:	**5,678.75**	
3001184	ECO PAINTING LLC	450	56220001	AP 00418133	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102073	21,375.00	MW
								Vendor Total:	**21,375.00**	
3002164	EDU-CARE SCHOOL SUPPLY	110	55992000	AP 00418134	10/05/2022	0045207IN	CLASSIC GO-KIT / BLACK	P2300244	41,360.00	MW
3002164	EDU-CARE SCHOOL SUPPLY	110	55992000	AP 00418134	10/05/2022	0045207IN	GO-KIT+ BLEED CONT	P2300244	3,948.00	MW
3002164	EDU-CARE SCHOOL SUPPLY	110	55992000	AP 00418134	10/05/2022	0045207IN	FREIGHT	P2300244	450.00	MW
								Vendor Total:	**45,758.00**	
3001214	FESSLER AND BOWMAN INC	450	56220001	AP 00418135	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102183	2,473.15	MW
								Vendor Total:	**2,473.15**	
0016659	FIRST	120	57410000	AP 00418136	10/05/2022	090922FIRST	AUTOMATION NATION #2960	P2300725	6,000.00	MW
								Vendor Total:	**6,000.00**	
0032360	HANOVER RESEARCH COUNCIL	110	53450000	AP 00418137	10/05/2022	INV3194	K12 RESEARCH LIBRARY,	P2300720	17,500.00	MW
								Vendor Total:	**17,500.00**	
3001207	HEWETT CO INC	450	56220001	AP 00418138	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102070	5,210.91	MW
								Vendor Total:	**5,210.91**	
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00418139	10/05/2022	898887	SHIP TO:	P2300211	324.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00418139	10/05/2022	898887	SHIP TO:	P2300211	1,624.00	MW
								Vendor Total:	**1,948.00**	

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3001193	INTERNATIONAL TEST AND	450	56220000	AP 00418140	10/05/2022	BP11PAYAPP17	PIERCE ELEMENTARY BP 1-1 - TES	P2101843	543.40	MW
								Vendor Total:	**543.40**	
3001193	INTERNATIONAL TEST AND	450	56220000	AP 00418141	10/05/2022	BP11PAYAPP172N	PIERCE ELEMENTARY BP 1-1		446.60	MW
								Vendor Total:	**446.60**	
3000944	KANG, CAITLIN	280	41810440	AP 00418142	10/05/2022	100322	RFD TUIT EEC KING FAMILY		400.00	MW
								Vendor Total:	**400.00**	
3001181	KIRBY STEEL INC	450	56220000	AP 00418143	10/05/2022	BP223PAYAPP18	SEAHOLM INTERIOR RENO BP 2-	P2101849	3,670.00	MW
3001181	KIRBY STEEL INC	450	56220000	AP 00418143	10/05/2022	BP223PAYAPP18	GROVES MAINTENANCE/TENNIS	P2101849	19,796.21	MW
								Vendor Total:	**23,466.21**	
0023989	KONICA MINOLTA ALBIN	110	55110000	AP 00418144	10/05/2022	282176969	FY23 BIZHUB PRESS	P2300030	960.86	MW
0023989	KONICA MINOLTA ALBIN	110	55110000	AP 00418144	10/05/2022	282177044	FY23 BIZHUB PRESS	P2300030	582.36	MW
								Vendor Total:	**1,543.22**	
0025215	LITTLE CREATURES	280	53211000	AP 00418145	10/05/2022	110722	ECC - SMALL WONDERS	P2300216	500.00	MW
								Vendor Total:	**500.00**	
0026295	MI PUPIL ACCT & ATTENDANCE	110	57410000	AP 00418146	10/05/2022	202223	2022-23 ANNUAL DUES FOR PAUL	P2300154	85.00	MW
								Vendor Total:	**85.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00418147	10/05/2022	20595D23	2022-23 ANNUAL DUES FOR PAUL	P2300155	180.00	MW
								Vendor Total:	**180.00**	
0031488	MICHIGAN FENCE OUTLET	450	56220000	AP 00418148	10/05/2022	BP223PAYAPP18	GROVES MAINTENANCE/TENNIS	P2101906	9,917.55	MW
								Vendor Total:	**9,917.55**	
0030817	NBS COMMERCIAL INTERIORS	450	56410001	AP 00418149	10/05/2022	420174	CLASSROOM AND OFFICES SPACE	P2202593	102,439.47	MW
0030817	NBS COMMERCIAL INTERIORS	450	56410000	AP 00418149	10/05/2022	421376	SEAHOLM/LINCOLN STREET	P2202993	67,899.81	MW
								Vendor Total:	**170,339.28**	
0031246	NCS PEARSON INC	130	55110022	AP 00418150	10/05/2022	19703818	32425 - KTEA-3 FORM A RESPONSE	P2300562	55.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00418150	10/05/2022	19703818	SHIPPING	P2300562	10.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00418150	10/05/2022	19703818	32410 - KTEA-3 FORM A RECORD F	P2300562	55.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	32427 KTEA-3 FORM B RESPONSE	P2300483	52.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	32431 KTEA-3 FORM B LEVEL 2 W	P2300483	16.80	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	32411 KTEA-3 FORM B RECORD FO	P2300483	55.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	46246 BEERY VMI 6TH EDITION V	P2300483	24.10	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	46240 BERRY VMI 6TH EDITION P	P2300483	132.80	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	SHIPPING	P2300483	20.98	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19368746	BERRY VMI 6TH EDITION VISTUAL	P2300446	24.10	MW

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0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19368746	BERRY VMI 6TH EDITION FULL	P2300446	132.80	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19368746	SHIPPING & HANDLING	P2300446	10.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	32433 - KTEA-3 FORM B LEVEL 3	P2300483	16.80	MW
0031246	NCS PEARSON INC	220	55110000	AP 00418150	10/05/2022	19573652	32427 KTEA-3 FORM B RESPONSE	P2300483	52.00	MW
								Vendor Total:	**657.38**	
3001962	New Readers Press	110	55110000	AP 00418151	10/05/2022	99922797	127 PATTERNS IN SPELLING	P2300657	15.75	MW
3001962	New Readers Press	110	55110000	AP 00418151	10/05/2022	99922797	103 PATTERNS IN SPELLING	P2300657	15.75	MW
3001962	New Readers Press	110	55110000	AP 00418151	10/05/2022	99922797	104 PATTERNS IN SPELLING BOOK	P2300657	13.88	MW
3001962	New Readers Press	110	55110000	AP 00418151	10/05/2022	99922797	107 PATTERNS IN SPELLING	P2300657	15.75	MW
3001962	New Readers Press	110	55110000	AP 00418151	10/05/2022	99922797	SHIPPING COST	P2300657	7.00	MW
								Vendor Total:	**68.13**	
0032999	OAKLAND ACTIVITIES	110	57410000	AP 00418152	10/05/2022	09202022	OAA DUES FOR 2022-2023		2,250.00	MW
								Vendor Total:	**2,250.00**	
0033420	OAKLAND UNIVERSITY	110	53710000	AP 00418153	10/05/2022	092122	2022-23 DUAL ENROLLMENT	P2300157	580.00	MW
								Vendor Total:	**580.00**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418154	10/05/2022	2190935	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418154	10/05/2022	2190935	REIMBURSEABLES:	P2002977	454.40	MW
								Vendor Total:	**45,454.40**	
0035695	PREMIER BUSINESS PRODUCTS	110	55110000	AP 00418155	10/05/2022	21AR1268547	FY23 PRINTING SUPPLIES	P2300158	174.98	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55110000	AP 00418155	10/05/2022	21AR1283222	FY23 PRINTING SUPPLIES	P2300158	174.98	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55110000	AP 00418155	10/05/2022	21AR1298851	FY23 PRINTING SUPPLIES	P2300158	179.98	MW
								Vendor Total:	**529.94**	
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	DAYC-2 ADAPTIVE BEHAVIOR	P2300529	315.00	MW
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	DAYC-2 COGNITIVE DOMAIN	P2300529	336.00	MW
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	DAYC-2 COMMUNICATION	P2300529	336.00	MW
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	DAYC-2 PHISICAL DEVELOPMENT	P2300529	336.00	MW
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	DAYC-2 SOCIAL-EMOTIONAL	P2300529	315.00	MW
0036024	PRO-ED INC	110	55910001	AP 00418156	10/05/2022	2956830	SHIPPING	P2300529	163.80	MW
								Vendor Total:	**1,801.80**	
3001270	PTCFAST LLC	110	55910000	AP 00418157	10/05/2022	AC3NX5	PTC fast conf		100.00	MW
								Vendor Total:	**100.00**	
3001209	R E LEGGETTE COMPANY	450	56220001	AP 00418158	10/05/2022	BP25PAYAPP17	BATP/ANNEX RENOVATIONS BP	P2102069	10,741.05	MW
								Vendor Total:	**10,741.05**	

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0034923	RESOURCES FOR READING-	150	53450000	AP 00418159	10/05/2022	I239808	LFP-DR-TEACHER, LITERACY	P2300688	40.00	MW
0034923	RESOURCES FOR READING-	150	53450000	AP 00418159	10/05/2022	I239808	LFP-DR-STUDENT, LITERACY	P2300688	90.00	MW
								Vendor Total:	**130.00**	
0021790	RICOH	110	55990000	AP 00418160	10/05/2022	1094163418	110-225-0000-0000-053-0284-559	P2300430	1,655.89	MW
0021790	RICOH	110	53450000	AP 00418160	10/05/2022	1094337162	KOFAX - PRINT SOLNS & SVCS	P2300621	1,217.54	MW
0021790	RICOH	110	53450000	AP 00418160	10/05/2022	1094339837	KOFAX-PRINT SOLNS & SVCS	P2300616	83.18	MW
								Vendor Total:	**2,956.61**	
0038043	ROCHESTER 100 INC	110	55110000	AP 00418161	10/05/2022	INV037979	#90056-K Powder Blue Nicky's	P2300431	217.50	MW
								Vendor Total:	**217.50**	
3001768	SCHINDLER ELEVATOR	450	56220000	AP 00418162	10/05/2022	90103416	BP 2-9/15 SEAHOLM AUXILIARY	P2201219	46,305.00	MW
								Vendor Total:	**46,305.00**	
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	99.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	99.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	198.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	SHIPPING	P2300367	99.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	99.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	198.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	198.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7304681	QUE TAL, PRINT AND DIGITAL	P2300367	99.00	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7311121	QUE TAL, DIGITAL-ONLY	P2300367	74.50	MW
0039363	SCHOLASTIC CLASSROOM	110	53450000	AP 00418163	10/05/2022	M7311121	ALLONS-Y, DIGITAL-ONLY	P2300367	74.50	MW
								Vendor Total:	**1,238.00**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00418164	10/05/2022	410681600SCHHLT	BWATSON082922, First Aid Supp		339.15	MW
								Vendor Total:	**339.15**	
0026921	SIGNS N DESIGNS INC	110	55910000	AP 00418165	10/05/2022	220090041	INVOICE 220090041		700.00	MW
								Vendor Total:	**700.00**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418166	10/05/2022	BP223PAYAPP18	GROVES MAINTENANCE/TENNIS	P2101905	58,612.09	MW
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418166	10/05/2022	BP223PAYAPP18	TRANSPORTATION BUILDING BP	P2101905	12,868.06	MW
								Vendor Total:	**71,480.15**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418167	10/05/2022	BP223PAYAPP182	BP223 GROVES MAN CK ENTRY		2,200.00	MW
								Vendor Total:	**2,200.00**	
3000120	SNA SPORTS GROUP LLC	210	55991000	AP 00418168	10/05/2022	441732L	Quote #AD5186, Replacement Soc	P2300651	127.00	MW
								Vendor Total:	**127.00**	

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3000453	SOCIAL THINKING	130	55110000	AP 00418169	10/05/2022	261222	SOCIAL BEHAVIOR MAPPING + 10	P2300440	33.98	MW
3000453	SOCIAL THINKING	130	55110000	AP 00418169	10/05/2022	261222	SHIPPING	P2300440	14.15	MW
								Vendor Total:	**48.13**	
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	AP 00418170	10/05/2022	2108620119	COMMISSIONING AGENT FEE	P2102155	7,215.00	MW
								Vendor Total:	**7,215.00**	
3001098	TREE FROG PUBLISHING LLC	110	53450000	AP 00418171	10/05/2022	RV202122R	Re Re Issue for Pri Year check		3,420.00	MW
								Vendor Total:	**3,420.00**	
0047950	YMCA BIRMINGHAM	220	56910000	AP 00418172	10/05/2022	092722	YMCA-BIRMINGHAM	P2300728	5,460.00	MW
								Vendor Total:	**5,460.00**	
3002331	1ST FINANCIAL BANK USA	110	24510569	AP 00418173	10/06/2022	2840/2201200	PAYROLL		485.35	MW
								Vendor Total:	**485.35**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00418174	10/06/2022	2840/2201200	PAYROLL		747.60	MW
								Vendor Total:	**747.60**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00418175	10/06/2022	2840/2201200	PAYROLL		130.18	MW
								Vendor Total:	**130.18**	
3001090	SUSAN L WINTERS	110	24510569	AP 00418176	10/06/2022	2840/2201200	PAYROLL		176.79	MW
								Vendor Total:	**176.79**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418177	10/06/2022	918137886SOCCER	Order #305658126 Soccer Balls		1,435.90	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418177	10/06/2022	917992036DERBKB	Order #305812491 DER BKB		106.50	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418177	10/06/2022	918231263VLLYBL	Order #305916669 Vllybll stand		1,865.00	MW
								Vendor Total:	**3,407.40**	
0060029	METLIFE	110	24515811	AP 00418178	10/06/2022	NOV2022	TOTAL ACTIVE		9,820.17	MW
0060029	METLIFE	110	24515816	AP 00418178	10/06/2022	NOV2022	TOTAL RETIREES		823.83	MW
								Vendor Total:	**10,644.00**	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP 00418179	10/06/2022	10052022WTRPLO	Seaholm B WTR POLO Dues		500.00	MW
								Vendor Total:	**500.00**	
0047981	YALE PUBLIC SCHOOLS	210	57410000	AP 00418180	10/06/2022	10052022WRESTLN	Seaholm Wrestling Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
0004680	VILLAGE OF BEVERLY HILLS	150	53510000	AP 00418181	10/11/2022	101122	Early Learn Booth Sponsorship		500.00	MW
								Vendor Total:	**500.00**	
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00418182	10/12/2022	040452	QUOTE # 006619, LS3	P2300102	590.46	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00418182	10/12/2022	040456	QUOTE # 006621, LS3	P2300103	971.60	MW
								Vendor Total:	**1,562.06**	

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0001102	AIRGAS	110	55990001	AP 00418183	10/12/2022	9129857510	PO COVERS ALL PURCHASES FOR	P2300105	374.48	MW
								Vendor Total:	**374.48**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418184	10/12/2022	103	FOOD SERVICE PIZZA		746.25	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418184	10/12/2022	104	FOOD SERVICE PIZZA		761.75	MW
								Vendor Total:	**1,508.00**	
0001355	ALLIED INC	110	54119000	AP 00418185	10/12/2022	8890	ONE MAN LIFT REPAIRS		1,228.38	MW
								Vendor Total:	**1,228.38**	
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	13RMC43VQFWR	LC to LC Fiber Patch Cable Sin	P2300672	76.00	MW
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	19YJGTTXM1VG	Dell PW7018LC Notebook Power B	P2300674	129.28	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WLNG9	Mexican Train Dominoes Set Til	P2300694	18.29	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WLNG9	Junior Learning JL452 Part of	P2300694	12.82	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WLNG9	Spark Cards Jr Basic Sequence	P2300694	34.49	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WLNG9	Picture My Picture Verbs Flash	P2300694	26.95	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	EXPO WhiteboardDry Erase Board	P2300697	9.31	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Elmer's All Purpose School Glu	P2300697	19.61	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	P2300664	GGR SUPPLIES TRU CVT-536 Red R	P2300664	59.94	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	White Craft Paper - 100 Sheets	P2300697	41.98	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Funto Washable Finger Paint fo	P2300697	24.99	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Jar Melo Large Drawing Paper 3	P2300697	27.06	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Whaline 460Pcs Fall Foam Stick	P2300697	13.98	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1XWDCNQLLRLW	Spark Cards Sequence Cards for	P2300699	34.95	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1XWDCNQLLRLW	Spark Cards Jr Basic Sequence	P2300699	34.49	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	PACON Art Street Lightweight	P2300697	11.99	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Crayola My First Washable Mark	P2300697	39.99	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Fellowes Thermal Laminating Po	P2300697	19.99	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Washable Tempera Paint for Kid	P2300697	29.49	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	VivePRO Medical Exam Table Pap	P2300697	34.99	MW
0001538	AMAZON	130	55110022	AP 00418186	10/12/2022	1JHQRQ4WPF9M	Keebor 12-Color Watercolor Pai	P2300697	29.98	MW
0001538	AMAZON	110	55310000	AP 00418186	10/12/2022	1J64J7RVLFJG	Convenience Store Woman A Nove	P2300684	11.29	MW
0001538	AMAZON	110	55310000	AP 00418186	10/12/2022	1J64J7RVLFJG	A Court of Silver Flames (A Co	P2300684	15.90	MW
0001538	AMAZON	110	55110003	AP 00418186	10/12/2022	1637J1FJNH4Q	Carson Dellosa Birthday Crowns	P2300732	11.69	MW
0001538	AMAZON	110	55110003	AP 00418186	10/12/2022	1637J1FJNH4Q	Unbreakable PVC Hall Pass Lany	P2300732	9.99	MW
0001538	AMAZON	110	55110003	AP 00418186	10/12/2022	1637J1FJNH4Q	Round Floor Stickers, 6 Inch S	P2300732	13.99	MW
0001538	AMAZON	110	55110003	AP 00418186	10/12/2022	1637J1FJNH4Q	30 Pack Clear Ruler Plastic Ru	P2300732	11.99	MW

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0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	125.91	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	7.99	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	47.52	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	55.80	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	72.40	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	68.08	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	55.74	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	44.91	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	55.80	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	TEACH/TEST SUPPLIES	P2300716	27.96	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	Piasoenc Wood Clipboard Set of	P2300598	15.89	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1WK9KNDHMMN6	Sedroc Fist and Forearm Guards	P2300667	17.50	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1WK9KNDHMMN6	Sedroc Fist and Forearm Guards	P2300667	35.00	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1WK9KNDHMMN6	Sedroc Fist and Forearm Guards	P2300667	35.00	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1VNYT6LRK6XC	Loom Rubber Bands 4800 pc Refi	P2300660	14.99	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1VNYT6LRK6XC	Metallic Mixed Silicone Bands	P2300660	6.49	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHPDVV	PLASKIDY Kids Cups - Set of 12	P2300730	29.61	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Sony ZX Series Wired On-Ear He	P2300646	62.93	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Therapist's Choice Inflated Ai	P2300646	41.97	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Sensory Ring and Fidget Toy 3	P2300646	12.95	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Simon Micro Series Game Bop I	P2300646	31.21	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Liquid Motion Bubbler Timer fo	P2300646	14.65	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	I Spy Music Everywhere A Fun A	P2300646	9.49	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Feelings Flipbook for Kids by	P2300646	19.95	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Lightning to USB Camera Adapte	P2300646	65.94	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Meditation Floor Pillow, Squar	P2300646	27.99	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	Gaffers Tape Blue Heavy Duty,	P2300646	13.89	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1PFN7493W4HJ	MOLLYBEE KIDS Preschool Dance	P2300646	12.99	MW
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	133J74KYH6K1	Gumdrop DropTech Laptop Case F	P2300705	-265.20	MW
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	1VWQKHJPN734	Gumdrop DropTech Laptop Case F	P2300705	265.20	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	Shepherd Hardware Available 37	P2300598	40.64	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	Fellowes Workstation Legal Siz	P2300598	16.12	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	MASTER MANUFACTURING Rubbe	P2300598	62.00	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	Command 683214 Sawtooth Pictur	P2300598	32.82	MW
0001538	AMAZON	220	55110000	AP 00418186	10/12/2022	1PFN7493WRC6	Command Medium Wire Hooks Valu	P2300598	8.48	MW

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0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1VWQKHJPR1DK	Bedtime Originals Choo Choo Ex	P2300729	15.98	MW
0001538	AMAZON	120	55110000	AP 00418186	10/12/2022	1VWQKHJPRQRV	Computer Programming Posters -	P2300695	93.62	MW
0001538	AMAZON	110	55210000	AP 00418186	10/12/2022	14T4MJ4LMDWL	The Next Step Forward in Word	P2300733	350.91	MW
0001538	AMAZON	120	55110000	AP 00418186	10/12/2022	1WK9KNDHNCJR	Norpro My Favorite Colored Scr	P2300689	15.20	MW
0001538	AMAZON	120	55110000	AP 00418186	10/12/2022	1WK9KNDHNCJR	AOTBAT Kitchen Towels and Dish	P2300689	91.96	MW
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	13RMC43VLW3C	Gumdrop DropTech Laptop Case F	P2300703	279.12	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	Learning Resources Snap Cubes,	P2300716	224.34	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1WK9KNDHP7JR	Elmer's All Purpose School Glu	P2300716	80.76	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1F6XG9KYLY1J	PaperPro quotDesktop EcoStaple	P2300643	26.44	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1F6XG9KYLY1J	Bostitch Office Easy Staple Re	P2300643	10.49	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1F6XG9KYLY1J	8 Pack Condiment Squeeze Bottl	P2300643	14.59	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1MN4M4DMPJYT	Uni-Posca Paint Marker Pen - F	P2300727	24.99	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1JHKG6FVMGDP	DYMO Label Maker with 3 D1 DYM	P2300715	52.44	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1JHKG6FVMGDP	8 Pack of Black Gaffer Tape -	P2300715	61.99	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1LRR9TLLGNW6	Command Small Clear Refill Str	P2300561	15.21	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1LRR9TLLGNW6	UL Listed Pwr 12V Printer Char	P2300561	12.99	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1LRR9TLLGNW6	LotFancy Power Adapter for Bro	P2300561	9.99	MW
0001538	AMAZON	110	55910000	AP 00418186	10/12/2022	1VWQKHJPPCCK	Bostitch Personal Electric Pen	P2300731	20.97	MW
0001538	AMAZON	110	57910000	AP 00418186	10/12/2022	1VNYT6LRKNMH	Ban This Book A Novel	P2300671	77.91	MW
0001538	AMAZON	110	57910000	AP 00418186	10/12/2022	1VNYT6LRKNMH	Out of My Mind	P2300671	59.92	MW
0001538	AMAZON	110	57910000	AP 00418186	10/12/2022	1VNYT6LRKNMH	Mueller Ultra Kettle Model No	P2300671	24.97	MW
0001538	AMAZON	110	55990000	AP 00418186	10/12/2022	13RMC43VLWVN	Gumdrop DropTech Laptop Case F	P2300723	174.45	MW
0001538	AMAZON	110	55110000	AP 00418186	10/12/2022	1VNYT6LRK6XC	TEACH/TEST SUPPLIES	P2300660	9.99	MW
								Vendor Total:	**3,745.26**	
0003805	BATTERIES PLUS	110	55990001	AP 00418187	10/12/2022	P55196204	MAINTENANCE SUPPLIES		129.60	MW
								Vendor Total:	**129.60**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00418188	10/12/2022	433926	MAINTENANCE SUPPLIES		9.78	MW
								Vendor Total:	**9.78**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00418189	10/12/2022	258339	BLANKET PO FOR BLICK ART	P2300453	90.94	MW
								Vendor Total:	**90.94**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418190	10/12/2022	918236295GTENNIS	Order #305747133 Tennis Balls		575.10	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418190	10/12/2022	918236300FTBALL	Order #305829218, Ftball Pan		297.00	MW
								Vendor Total:	**872.10**	
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW

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0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.06	MW
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW
0007857	CAPSTONE	110	55990000	AP 00418191	10/12/2022	298586	QUOTE # Q-19930,	P2300606	357.13	MW
								Vendor Total:	**2,499.84**	
0008047	CARTER CROMPTON CO INC	110	54119000	AP 00418192	10/12/2022	092622GRO	BLEACHER REPAIRS GRO		3,600.00	MW
								Vendor Total:	**3,600.00**	
0028312	CHARTWELLS DINING SERVICES	250	53150001	AP 00418193	10/12/2022	X293061222	CONTRACTED FOOD SERVICE	P2300585	72,425.50	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	AP 00418193	10/12/2022	X293061222	- MANAGEMENT / ADMIN FEES	P2300585	28,694.91	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	AP 00418193	10/12/2022	X293061222	- OTHER EXPENSE	P2300585	18,944.90	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	AP 00418193	10/12/2022	X293061222	- REBATES	P2300585	-15,535.71	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	AP 00418193	10/12/2022	X293061222	- FOOD & PAPER COST	P2300585	106,521.29	MW
								Vendor Total:	**211,050.89**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418194	10/12/2022	INV451203	INVOICE NUMBER: INV451203	P2300786	1.20	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418194	10/12/2022	INV451203	INVOICE NUMBER: INV451203	P2300786	57.90	MW
								Vendor Total:	**59.10**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00418195	10/12/2022	1314880	HVAC SUPPLIES		225.88	MW
								Vendor Total:	**225.88**	
3000490	DEERE CREDIT INC	110	54220000	AP 00418196	10/12/2022	2697534	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00418197	10/12/2022	SI2216596	BULK SALT		6,225.64	MW
								Vendor Total:	**6,225.64**	
0013344	DETROIT ZOOLOGICAL SOCIETY	280	53211000	AP 00418198	10/12/2022	101922	NATURE TOTS ON THE ROAD: 3	P2300785	150.00	MW
								Vendor Total:	**150.00**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00418199	10/12/2022	254178	GROUNDS SUPPLIES		100.00	MW
								Vendor Total:	**100.00**	
3001676	EMBASSY SUITES GRAND RAPIDS	120	53220001	AP 00418200	10/12/2022	10261983	INVOICE 10261983-RADIN, HAENER		632.20	MW
								Vendor Total:	**632.20**	
0015640	ENVIROSAFE INC	110	54111000	AP 00418201	10/12/2022	6553	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP 00418202	10/12/2022	55005	VIETNAMESE LANGUAGE	P2300750	210.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP 00418202	10/12/2022	55055	INTERPRETER SERVICES -SPANISH	P2300791	190.00	MW
								Vendor Total:	**400.00**	
0017276	FRANKLIN ATHLETIC CLUB	210	57410000	AP 00418203	10/12/2022	1538918GTENNIS	Groves G. Tennis Court Rental		210.00	MW
								Vendor Total:	**210.00**	
0018660	GORDON FOOD SERVICE	280	57910000	AP 00418204	10/12/2022	222195231	WEE CARE - INVOICE: 222195231	P2300789	123.92	MW
0018660	GORDON FOOD SERVICE	280	55110001	AP 00418204	10/12/2022	222195236	ECC - INVOICE: 222195236	P2300787	910.69	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00418204	10/12/2022	222195236	ECC - INVOICE: 222195236	P2300787	765.58	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00418204	10/12/2022	222195232	GSRP - GROCERIES - INVOICE: 22	P2300790	330.02	MW
								Vendor Total:	**2,130.21**	
0019530	HAGOPIAN CARPET CLEANERS	110	55990000	AP 00418205	10/12/2022	C1324142	CARPET CLEANING MID		1,667.00	MW
								Vendor Total:	**1,667.00**	
3002357	HJ OLDENKAMP COMPANY	110	55990001	AP 00418206	10/12/2022	5610365	HVAC SUPPLIES		164.48	MW
								Vendor Total:	**164.48**	
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680425	1569226, 9780544272033, Math E	P2300199	1,342.98	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680425	SHIPPING	P2300199	-746.20	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680425	SHIPPING	P2300199	746.18	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680425	SHIPPING	P2300199	154.89	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663014	1569225, 9780544272002, Math E	P2300202	1,847.12	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663014	SHIPPING	P2300202	-810.84	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663014	SHIPPING	P2300202	810.43	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663014	SHIPPING	P2300202	212.83	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663016	1569225, 9780544272002, Math E	P2300204	1,511.28	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663016	SHIPPING	P2300204	-289.15	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663016	SHIPPING	P2300204	289.15	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663016	SHIPPING	P2300204	173.80	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680428	1569226, 9780544272033, Math E	P2300204	1,511.28	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680428	SHIPPING	P2300204	173.80	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663013	1569225, 9780544272002, Math E	P2300201	3,557.39	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00418207	10/12/2022	955680426	SHIPPING	P2300205	1,742.09	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00418207	10/12/2022	955680426	SHIPPING	P2300205	386.15	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00418207	10/12/2022	955680426	1569226, 9780544272033, Math E	P2300205	3,358.40	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00418207	10/12/2022	955680426	SHIPPING	P2300205	-1,742.02	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955663015	1569225, 9780544272002, Math E	P2300203	1,310.62	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680427	1569226, 9780544272033, Math E	P2300200	671.68	MW

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0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680427	SHIPPING	P2300200	-715.26	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680427	SHIPPING	P2300200	715.28	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680427	SHIPPING	P2300200	77.22	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680424	1569226, 9780544272033, Math E	P2300208	2,854.64	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680424	SHIPPING	P2300208	-692.39	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680424	SHIPPING	P2300208	692.41	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55990000	AP 00418207	10/12/2022	955680424	SHIPPING	P2300208	328.26	MW
								Vendor Total:	**19,472.02**	
3002348	Ian Kinder LLC	110	55110000	AP 00418208	10/12/2022	092422KINDER	CERTIFIED BABYSITTER CPR	P2300709	245.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00418208	10/12/2022	092422KINDER	CERTIFIED PET SITTER CPR FIRST	P2300709	80.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00418208	10/12/2022	092422KINDER	CERTIFIED BABYSITTER CPR	P2300709	2,793.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00418208	10/12/2022	092422KINDER	CERTIFIED PET SITTER CPR FIRST	P2300709	144.00	MW
								Vendor Total:	**3,262.00**	
3002359	KIMBERLY GOODMAN	250	24710840	AP 00418209	10/12/2022	100522	RFD S.GOODMAN GRAD		35.50	MW
								Vendor Total:	**35.50**	
0024276	LAKESHORE LEARNING	130	55110022	AP 00418210	10/12/2022	374441083122	LC186 - LAKESHORE AFRICAN	P2300366	39.99	MW
0024276	LAKESHORE LEARNING	130	55110022	AP 00418210	10/12/2022	374441083122	SHIPPING	P2300366	12.00	MW
0024276	LAKESHORE LEARNING	130	55110022	AP 00418210	10/12/2022	374441092022	LC187 LAKESHORE ASIAN GIRL	P2300366	39.99	MW
								Vendor Total:	**91.98**	
0024570	LEARNING A-Z	150	53450000	AP 00418211	10/12/2022	5919128	RAZ-PLUS CONNECTED	P2300686	50.00	MW
0024570	LEARNING A-Z	150	53450000	AP 00418211	10/12/2022	5919128	WRITING A-Z.COM, RENEW, 1	P2300686	117.00	MW
0024570	LEARNING A-Z	150	53450000	AP 00418211	10/12/2022	5919128	WRITING A-Z.COM EXPANDED,	P2300686	117.00	MW
								Vendor Total:	**284.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601500328	PO COVERS PURCHASES FOR THE	P2300355	142.85	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601500329	PO COVERS PURCHASES FOR THE	P2300355	59.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601500340	PO COVERS PURCHASES FOR THE	P2300355	264.53	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	RO00272819	PO COVERS PURCHASES FOR THE	P2300355	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	RO00272820	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	RO00272821	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601489542	PO COVERS PURCHASES FOR THE	P2300355	200.18	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601493331	PO COVERS PURCHASES FOR THE	P2300355	156.50	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601493332	PO COVERS PURCHASES FOR THE	P2300355	68.75	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601493342	PO COVERS PURCHASES FOR THE	P2300355	176.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418212	10/12/2022	7601496836	PO COVERS PURCHASES FOR THE	P2300355	183.80	MW

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								Vendor Total:	**1,450.61**	
0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP 00418213	10/12/2022	20459300	ELECTRICAL SUPPLIES		540.00	MW
								Vendor Total:	**540.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418214	10/12/2022	901997	PO COVERS PURCHASES FOR THE	P2300217	1,980.75	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418214	10/12/2022	902055	PO COVERS PURCHASES FOR THE	P2300217	185.90	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418214	10/12/2022	986771	PO COVERS PURCHASES FOR THE	P2300217	419.59	MW
								Vendor Total:	**2,586.24**	
3000344	MARCIA BRENNER ASSOCIATES	110	53450000	AP 00418215	10/12/2022	INV-223125	COPYRIGHT FEES/SOFTWARE		2,040.00	MW
								Vendor Total:	**2,040.00**	
0025685	MI ASSN FOR MEDIA IN	110	53220000	AP 00418216	10/12/2022	101022MAME	MAME CONFERENCE	P2300760	280.00	MW
0025685	MI ASSN FOR MEDIA IN	110	53220000	AP 00418216	10/12/2022	101022MAME2	REGISTRATION FOR MAME	P2300760	302.00	MW
								Vendor Total:	**582.00**	
0028411	MI DEPT OF EDUCATION	120	53220000	AP 00418217	10/12/2022	NCAW-31004	AMY BOWMAN-NEW CTE ADMIN		50.00	MW
								Vendor Total:	**50.00**	
0028114	MICHIGAN AIR PRODUCTS	110	54111000	AP 00418218	10/12/2022	1216107	HVAC SUPPLIES		4,920.00	MW
								Vendor Total:	**4,920.00**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	55110000	AP 00418219	10/12/2022	360430	Social Studies Seaholm Dept		435.73	MW
0028582	MIDWEST COLLAB FOR LIBRARY	110	55990000	AP 00418219	10/12/2022	360430	MCLS SL&I Seaholm Media Dept		435.74	MW
								Vendor Total:	**871.47**	
3001054	MILLER JOHNSON	110	53170000	AP 00418220	10/12/2022	1847643	2022-2023 BLANKET PO FOR	P2300399	11,729.50	MW
								Vendor Total:	**11,729.50**	
0001775	NAPA CLAWSON	110	55990001	AP 00418221	10/12/2022	4323822812	MAINTENANCE SUPPLIES		103.43	MW
0001775	NAPA CLAWSON	110	55990001	AP 00418221	10/12/2022	4323822641	MAINTENANCE SUPPLIES		30.73	MW
0001775	NAPA CLAWSON	110	55990001	AP 00418221	10/12/2022	4323822803	MAINTENANCE SUPPLIES		122.75	MW
								Vendor Total:	**256.91**	
0016730	NOODLE TOOLS INC	110	55990000	AP 00418222	10/12/2022	203462R11	QUOTE # 20220907203521,	P2300594	288.00	MW
0016730	NOODLE TOOLS INC	110	55990000	AP 00418222	10/12/2022	203462R11	QUOTE # 20220907203352,	P2300594	376.00	MW
0016730	NOODLE TOOLS INC	110	55990000	AP 00418222	10/12/2022	203462R11	QUOTE # 20220907203607	P2300594	288.00	MW
0016730	NOODLE TOOLS INC	110	55990000	AP 00418222	10/12/2022	203462R11	QUOTE # 20220907203259,	P2300594	376.00	MW
0016730	NOODLE TOOLS INC	110	55990000	AP 00418222	10/12/2022	203462R11	MISC SUPPLIES & MATERIALS	P2300594	288.00	MW
								Vendor Total:	**1,616.00**	
0033180	OAKLAND COUNTY ROAD	110	54110000	AP 00418223	10/12/2022	4293	TRAFFIC SIGNAL MAINTENANCE		220.57	MW
								Vendor Total:	**220.57**	

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0032980	OAKLAND CTY SCHOOL BUS	110	57410000	AP 00418224	10/12/2022	A0000996	OCSBO M.GIST;J.PETIT;A.MAL		300.00	MW
								Vendor Total:	**300.00**	
3001270	PTCFAST LLC	110	55910000	AP 00418225	10/12/2022	YEBK95	PARENT TEACHER CONFERENCES,		100.00	MW
								Vendor Total:	**100.00**	
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-284-0000-0000-000-0284-559	P2300430	101.23	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-007-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-261-2530-0000-000-2530-559	P2300430	102.02	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-112-0000-0000-051-0051-542	P2300430	515.24	MW
0021790	RICOH	110	55910000	AP 00418226	10/12/2022	9030867169	110-311-0000-0000-000-3000-559	P2300430	97.95	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-311-0000-0000-000-3000-559	P2300430	80.21	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-113-0000-0000-070-0070-542	P2300430	996.90	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-004-0284-559	P2300430	114.31	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-070-0284-559	P2300430	660.64	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-012-0284-559	P2300430	169.43	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-012-0012-542	P2300430	442.94	MW
0021790	RICOH	110	55910000	AP 00418226	10/12/2022	9030867169	110-283-0000-0000-000-0283-559	P2300430	104.23	MW
0021790	RICOH	110	55910000	AP 00418226	10/12/2022	9030867169	110-283-0000-0000-000-0283-559	P2300430	80.22	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-003-0284-559	P2300430	124.54	MW
0021790	RICOH	110	55910000	AP 00418226	10/12/2022	9030867169	110-252-0000-0000-000-0252-559	P2300430	168.59	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-004-0004-542	P2300430	190.45	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-013-0013-542	P2300430	317.97	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-232-0000-0000-401-0401-559	P2300430	102.32	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-224-0000-0000-000-3001-559	P2300430	51.13	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-011-0011-542	P2300430	214.00	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-112-0000-0000-053-0053-542	P2300430	497.85	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-113-0000-0000-071-0071-542	P2300430	764.28	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-113-0000-0000-071-0071-542	P2300430	4.07	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-016-0284-559	P2300430	146.87	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-011-0284-559	P2300430	122.45	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-007-0007-542	P2300430	365.05	MW
0021790	RICOH	130	55910000	AP 00418226	10/12/2022	9030867169	130-226-0000-0000-000-1300-559	P2300430	156.38	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-052-0284-559	P2300430	289.67	MW
0021790	RICOH	280	55910000	AP 00418226	10/12/2022	9030867169	280-351-0000-0000-000-0270-559	P2300430	103.87	MW
0021790	RICOH	110	55990001	AP 00418226	10/12/2022	9030867169	110-271-0000-0000-000-0271-559	P2300430	102.02	MW

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0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-016-0016-542	P2300430	270.35	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-003-0003-542	P2300430	241.12	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-111-0000-0000-008-0008-542	P2300430	421.04	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-008-0284-559	P2300430	138.73	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-013-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-051-0284-559	P2300430	239.75	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-071-0284-559	P2300430	512.36	MW
0021790	RICOH	110	54220000	AP 00418226	10/12/2022	9030867169	110-112-0000-0000-052-0052-542	P2300430	459.15	MW
0021790	RICOH	110	55990000	AP 00418226	10/12/2022	9030867169	110-225-0000-0000-053-0284-559	P2300430	248.97	MW
								Vendor Total:	**9,979.48**	
0038043	ROCHESTER 100 INC	110	55110000	AP 00418227	10/12/2022	INV039842	NICKY'S 2 POCKET	P2300429	50.00	MW
0038043	ROCHESTER 100 INC	110	55110000	AP 00418227	10/12/2022	INV037971	Green Nicky's Communicator - 2	P2300425	104.04	MW
0038043	ROCHESTER 100 INC	110	55110000	AP 00418227	10/12/2022	INV037971	Green Nicky's Communicator - 2	P2300425	149.71	MW
0038043	ROCHESTER 100 INC	110	55110000	AP 00418227	10/12/2022	INV032185	Invoice #032185	P2300751	575.65	MW
								Vendor Total:	**879.40**	
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	50.92	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	50.92	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	58.42	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	50.92	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	101.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002318	SAGE PUBLICATIONS, INC	110	55110000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	146.14	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781506368580, Deep Learning	P2300523	76.38	MW
3002318	SAGE PUBLICATIONS, INC	110	55990000	AP 00418228	10/12/2022	748226KI	9781544361376, Dive into Deep	P2300523	87.63	MW
								Vendor Total:	**1,782.57**	
3001052	SPORTZCAST INC	210	57410000	AP 00418229	10/12/2022	19752GROVES	Groves Scorelink Subscription		699.00	MW
								Vendor Total:	**699.00**	
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418231	10/12/2022	3518805544	OFFICE SUPPLIES		45.65	MW
								Vendor Total:	**45.65**	
0042122	STAR EMS	210	53130000	AP 00418232	10/12/2022	SE0825222517	Ambulance Standby, Patient Num	P2300761	206.25	MW
0042122	STAR EMS	210	53130000	AP 00418232	10/12/2022	SE0916221613	Ambulance Standby, Patient Num	P2300761	206.25	MW
								Vendor Total:	**412.50**	
0042515	STRUCTURE TEC	450	53190003	AP 00418233	10/12/2022	T2207015	AMENDMENT #6 - BP 2-7, 2-8 AND	P2202076	1,058.60	MW
								Vendor Total:	**1,058.60**	
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00418234	10/12/2022	2772409	(MAG444 - LEVEL 1) WEBBER BAS	P2300567	69.99	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00418234	10/12/2022	2772409	SHIPPING	P2300567	9.95	MW
								Vendor Total:	**79.94**	
0043525	TENNIS AND GOLF COMPANY	210	55991000	AP 00418235	10/12/2022	974928	Ticket #GR697, Quote on Tennis	P2300520	389.70	MW
								Vendor Total:	**389.70**	
3002353	TNT MECHANICAL LLC	110	54111000	AP 00418236	10/12/2022	0013	HVAC SERVICES		750.00	MW
								Vendor Total:	**750.00**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	471035	FOOD SERVICE EQUP REPAIR DER		353.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	467318CM	FOOD SERVICE EQUP REPAIR BER		-308.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	468403	FOOD SERVICE EQUP REPAIR BER		218.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	468410	FOOD SERVICE EQUP REPAIR BER		135.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	470064	FOOD SERVICE EQUP REPAIR BEV		263.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	471033	FOOD SERVICE EQUP REPAIR SEA		90.00	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00418237	10/12/2022	471034	FOOD SERVICE EQUP REPAIR SEA		398.00	MW
								Vendor Total:	**1,149.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418238	10/12/2022	OCT2022	UNUM OCT PAYMENTS		4,738.86	MW
								Vendor Total:	**4,738.86**	
0045630	VARSITY SHOP	210	55991000	AP 00418239	10/12/2022	13145GWTRPOLO	Groves G. Water Polo Balls		239.40	MW
0045630	VARSITY SHOP	210	55991000	AP 00418239	10/12/2022	13647GRVSATHLT	Athletic Coaches Wear		227.68	MW
0045630	VARSITY SHOP	210	55991000	AP 00418239	10/12/2022	13647GRVSATHLT	Boys Basketballs		479.40	MW

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								Vendor Total:	**946.48**	
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	400295 Yamaha YRS-24B	P2300645	89.54	MW
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	400288 Yamaha YRS-20BB	P2300645	85.31	MW
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	400291 Yamaha YRS-20BP	P2300645	58.37	MW
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	400289 Yamaha YRS-20BG	P2300645	40.41	MW
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	451576 Harmony BBars	P2300645	78.08	MW
0046630	WEST MUSIC CO	110	55110000	AP 00418240	10/12/2022	S12197341	Shipping	P2300645	28.14	MW
								Vendor Total:	**379.85**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00418241	10/13/2022	1315342	MAINTENANCE SUPPLIES		991.64	MW
								Vendor Total:	**991.64**	
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00418242	10/13/2022	S695401	GENERATOR INSPECTION GRO		1,105.44	MW
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00418242	10/13/2022	S695485	GENERATOR INSPECTION PIE		730.50	MW
								Vendor Total:	**1,835.94**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00418243	10/13/2022	2020MH3080	GOOSE SERVICES HAR		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00418243	10/13/2022	2020MH3081	REPAIRS-LAND & BUILDING		0.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00418243	10/13/2022	2020MH3081	GOOSE SERVICES WES		530.00	MW
								Vendor Total:	**1,060.00**	
3001149	MIDWEST PAVEMENT	110	54110000	AP 00418244	10/13/2022	1370	PAVEMENT REAIRS GRO		2,800.00	MW
								Vendor Total:	**2,800.00**	
0035610	POSTMASTER	110	53430000	AP 00418245	10/13/2022	101322	PERMIT #8 MAILINGS 7/1/22 - 6/	P2300493	250.00	MW
								Vendor Total:	**250.00**	
3002054	SIDELINE SPORTS CORPORATION	110	54119000	AP 00418246	10/13/2022	4764	BLEACHER INSPECTION &		2,285.00	MW
								Vendor Total:	**2,285.00**	
3002336	JENISON PUBLIC SCHOOLS	210	57410000	AP 00418247	10/13/2022	10122022SEABWT	Seaholm B Water Polo Entry Fee		205.00	MW
								Vendor Total:	**205.00**	
3000503	REACTION DANCE FORCE LLC	210	57410000	AP 00418248	10/13/2022	10122022MPLMTIO	Seaholm Maple Motion Entry Fee		560.00	MW
								Vendor Total:	**560.00**	
0038048	ROCKFORD HIGH SCHOOL	210	57410000	AP 00418249	10/13/2022	10122022SEAWTRB	Seaholm JV B Water Polo Entry		250.00	MW
								Vendor Total:	**250.00**	
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00418250	10/17/2022	R49394	MSBOA MEMBERSHIP 2022-23		375.00	MW
								Vendor Total:	**375.00**	
3001176	ADVANCED BUILDING GROUP LLC	450	56220000	AP 00418251	10/18/2022	BP26901040078	BLDG IMPV GROVES/EAC -	P2202140	25,840.80	MW
								Vendor Total:	**25,840.80**	

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3002373	AMANDA SKVERSKY	110	41310411	AP 00418252	10/18/2022	092822	RFD A.SKVERSKY TUITION		2,475.00	MW
								Vendor Total:	**2,475.00**	
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1J7DKMN6Q349	TEACH/TEST SUPPLIES	P2300716	18.58	MW
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1FR6JQD9KVC9	Transcend TS32GSDC300S-E 32GB	P2300740	15.38	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Fine Motor Skills Toys for 2 Y	P2300741	11.99	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Baby Shape Sorter Toy Montesso	P2300741	15.99	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Pete The Cat Rocking In My Sch	P2300741	12.46	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Pete the Cat I Love My White S	P2300741	12.98	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Pete the Cat and His Four Groo	P2300741	9.39	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	The Very Hungry Caterpillar	P2300741	4.93	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Chicka Chicka Boom Boom (Board	P2300741	4.59	MW
0001538	AMAZON	110	55910001	AP 00418253	10/18/2022	1J7DKMN6QKNN	Fisher-Price Laugh & Learn Sma	P2300741	17.99	MW
0001538	AMAZON	110	55910000	AP 00418253	10/18/2022	1NFKXW1NLFVP	Gen 6501 Facial Tissue, Flat B	P2300780	149.20	MW
0001538	AMAZON	110	55910000	AP 00418253	10/18/2022	19QYNRVLMFKK	85" Playground Balls (Set of 6	P2300726	70.50	MW
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1K7WVK9YP6K7	Copic Ciao Start 72 Color Set	P2300727	160.41	MW
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1LLG6XQGQRT6	Sharpie 22478 Flip Chart Marke	P2300753	19.59	MW
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1LLG6XQGQRT6	Amazon Basics 13-Cut Tab, Asso	P2300753	13.79	MW
0001538	AMAZON	110	55110000	AP 00418253	10/18/2022	1LLG6XQGQRT6	Pacon PAC3386-A1 1" Ruled Ease	P2300753	62.97	MW
0001538	AMAZON	110	55990000	AP 00418253	10/18/2022	1JJMFQMPNRKQ	Gumdrop DropTech Laptop Case F	P2300705	232.05	MW
0001538	AMAZON	220	55110000	AP 00418253	10/18/2022	1FR6JQD9M1GN	LA Special Drumsticks - Rhythm	P2300763	17.52	MW
0001538	AMAZON	220	55110000	AP 00418253	10/18/2022	1FR6JQD9M1GN	Sedroc Fist and Forearm Guards	P2300763	35.00	MW
0001538	AMAZON	220	55110000	AP 00418253	10/18/2022	1FR6JQD9M1GN	8PCS Unpainted Wood Easter Egg	P2300763	9.49	MW
0001538	AMAZON	220	55110000	AP 00418253	10/18/2022	1LLG6XQGP966	Black Light Flashlight 100 LED	P2300766	48.00	MW
0001538	AMAZON	110	55990000	AP 00418253	10/18/2022	14PFGRYHLJCC	Fujitsu ScanSnap iX1600 Wirele	P2300764	464.88	MW
								Vendor Total:	**1,407.68**	
0001940	AMERICAN FENCE AND SUPPLY	450	56220000	AP 00418254	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201161	75,882.25	MW
								Vendor Total:	**75,882.25**	
0001940	AMERICAN FENCE AND SUPPLY	450	56220000	AP 00418255	10/18/2022	BP2790104083	GROVES STADIUM	P2201128	25,954.01	MW
								Vendor Total:	**25,954.01**	
3000324	APPLIED TECHNOLOGY SYSTEMS	120	55110000	AP 00418256	10/18/2022	1456	F-MF-0001	P2300692	864.00	MW
3000324	APPLIED TECHNOLOGY SYSTEMS	120	55110000	AP 00418256	10/18/2022	1456	SHIPPING	P2300692	52.00	MW
								Vendor Total:	**916.00**	
0002745	ARCHITECTURAL SYSTEMS	450	56220001	AP 00418257	10/18/2022	BP251390104076	BATP/ANNEX RENOVATIONS BP 2	P2102074	1,777.50	MW
								Vendor Total:	**1,777.50**	

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0003114	ASPHALT SPECIALISTS INC	450	56220000	AP 00418258	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201158	672,934.50	MW
								Vendor Total:	**672,934.50**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418259	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	100,329.59	MW
								Vendor Total:	**100,329.59**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418260	10/18/2022	BP11PAYAPP18ME	BP 1-1 PAY APP 18		2,085.00	MW
								Vendor Total:	**2,085.00**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418261	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 - EIE	P2101844	20,365.63	MW
								Vendor Total:	**20,365.63**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418262	10/18/2022	BP13PAYAPP7	DISTRICTWIDE K8 BOTTLE	P2201512	7,014.24	MW
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418262	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - ELECTRICA	P2201512	216,223.25	MW
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418262	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - ELECTRIC	P2201512	13,698.00	MW
								Vendor Total:	**236,935.49**	
3001180	AXIS ELECTRIC LLC	450	56220001	AP 00418263	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP 2	P2102076	8,082.00	MW
								Vendor Total:	**8,082.00**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418264	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	182,565.00	MW
								Vendor Total:	**182,565.00**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418265	10/18/2022	BP13PAYAPP7	DISTRICTWIDE K8 BOTTLE	P2201514	-8,706.67	MW
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418265	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - MASONRY	P2201514	59,770.30	MW
								Vendor Total:	**51,063.63**	
3001705	BJ CONSTRUCTION SERVICES	450	56220000	AP 00418266	10/18/2022	BP2790104083	GROVES STADIUM	P2201118	13,389.30	MW
								Vendor Total:	**13,389.30**	
3001832	BRENCAL CONTRACTORS INC	450	56220000	AP 00418267	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - CONCRETE	P2201518	17,613.45	MW
3001832	BRENCAL CONTRACTORS INC	450	56220000	AP 00418267	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - CONCRETE	P2201518	183,682.80	MW
								Vendor Total:	**201,296.25**	
3001757	BRIX CORPORATION	450	56220000	AP 00418268	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201138	4,500.00	MW
								Vendor Total:	**4,500.00**	
3002370	BUILDING WINGS LLC	130	53450022	AP 00418269	10/18/2022	600796	(3) READTOPIA LICENSES (1 YEAR	P2300853	2,251.80	MW
								Vendor Total:	**2,251.80**	
0007187	C AND M ASSOCIATES	450	56410000	AP 00418270	10/18/2022	BP13PAYAPP7	Berkshire - BP 1-3 - Gym Equip	P2201494	27,110.37	MW
0007187	C AND M ASSOCIATES	450	56410000	AP 00418270	10/18/2022	BP13PAYAPP7	Berkshire BP 1-3 - Pool Equipm	P2201494	33,661.94	MW
								Vendor Total:	**60,772.31**	
3001704	C L RIECKHOFF CO INC	450	56220000	AP 00418271	10/18/2022	BP2790104083	GROVES STADIUM	P2201122	80,640.00	MW
								Vendor Total:	**80,640.00**	

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3000645	C.R. HILL COMPANY	110	55110000	AP 00418272	10/18/2022	206434	BLANKET PO FOR METAL	P2300472	101.40	MW
3000645	C.R. HILL COMPANY	110	55110000	AP 00418272	10/18/2022	206681	BLANKET PO FOR METAL	P2300472	115.33	MW
3000645	C.R. HILL COMPANY	110	55110000	AP 00418272	10/18/2022	206963	BLANKET PO FOR METAL	P2300472	138.75	MW
3000645	C.R. HILL COMPANY	110	55110000	AP 00418272	10/18/2022	207098	BLANKET PO FOR METAL	P2300472	85.90	MW
								Vendor Total:	**441.38**	
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00418273	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - GENERAL	P2201495	10,856.81	MW
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00418273	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - GENERAL/C	P2201495	98,683.13	MW
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00418273	10/18/2022	BP13PAYAPP7	DISTRICTWIDE K8 BOTTLE	P2201495	11,798.00	MW
								Vendor Total:	**121,337.94**	
0032280	CITY CONTRACTING SERVICES	450	56220001	AP 00418274	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP	P2102066	64,977.07	MW
								Vendor Total:	**64,977.07**	
3001706	CLINTON VALLEY PRODUCTS LLC	450	56220000	AP 00418275	10/18/2022	BP2790104083	GROVES STADIUM	P2201121	2,984.40	MW
								Vendor Total:	**2,984.40**	
3001216	CONCRETE PLACEMENT LLC	450	56220000	AP 00418276	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 -	P2101886	5,982.05	MW
								Vendor Total:	**5,982.05**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00418277	10/18/2022	BP2790104083	GROVES STADIUM	P2201119	74,241.00	MW
								Vendor Total:	**74,241.00**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00418278	10/18/2022	BP2890104086	SEAHOLM - BP 2-8 - METAL	P2201523	30,285.90	MW
								Vendor Total:	**30,285.90**	
3001211	CONTINENTAL INTERIORS INC	450	56220001	AP 00418279	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP	P2102188	4,841.00	MW
								Vendor Total:	**4,841.00**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00418280	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	116,614.94	MW
								Vendor Total:	**116,614.94**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00418281	10/18/2022	BP2690104078	GROVES & EAC - BUILDING	P2202141	43,546.32	MW
								Vendor Total:	**43,546.32**	
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00418282	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP	P2102072	22,809.20	MW
								Vendor Total:	**22,809.20**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00418283	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	284,985.90	MW
								Vendor Total:	**284,985.90**	
3001191	CSM MECHANICAL LLC	450	56220000	AP 00418284	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - MECHANICA	P2201496	50,187.41	MW
3001191	CSM MECHANICAL LLC	450	56220000	AP 00418284	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - MECHANIC	P2201496	3,901.50	MW
								Vendor Total:	**54,088.91**	
3001208	D F FLOOR COVERING	450	56220000	AP 00418285	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201151	16,768.80	MW

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								Vendor Total:	**16,768.80**	
3001208	D F FLOOR COVERING	450	56220000	AP 00418286	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - FLOORING	P2201507	28,246.39	MW
								Vendor Total:	**28,246.39**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418287	10/18/2022	6	FOOD SERVICE PIZZA		5,251.25	MW
								Vendor Total:	**5,251.25**	
3001182	DKI INTERNATIONAL INC	450	56220001	AP 00418288	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP 2	P2102062	2,601.00	MW
								Vendor Total:	**2,601.00**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00418289	10/18/2022	BP2690104078	GROVES & EAC - BUILDING	P2202138	3,154.50	MW
								Vendor Total:	**3,154.50**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00418290	10/18/2022	BP2790104083	GROVES STADIUM	P2201130	154,863.94	MW
								Vendor Total:	**154,863.94**	
0014445	EAI EDUCATION	220	55110000	AP 00418291	10/18/2022	INV1214609	532856 - ATTRIBUTE BLOCK DESK	P2300554	9.49	MW
0014445	EAI EDUCATION	220	55110000	AP 00418291	10/18/2022	INV1214609	SHIPPING	P2300554	12.00	MW
								Vendor Total:	**21.49**	
3001752	EGD GLASS AND DOOR LLC	450	56220000	AP 00418292	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201146	210,645.63	MW
								Vendor Total:	**210,645.63**	
3001709	ESKO ROOFING & SHEET METAL	450	56220000	AP 00418293	10/18/2022	BP2790104083	GROVES STADIUM	P2201120	15,390.00	MW
								Vendor Total:	**15,390.00**	
0023671	EXECUTIVE LANGUAGE SERVICES	220	53190000	AP 00418294	10/18/2022	55105	INTERPRETER SERVICES -	P2300817	250.00	MW
								Vendor Total:	**250.00**	
3001761	EXPO TECHNOLOGIES LLC	450	56220000	AP 00418295	10/18/2022	BP2890104086	SEAHOLD - BP 2-8 - ELECTRICAL	P2201524	48,132.00	MW
								Vendor Total:	**48,132.00**	
3001224	FCI GROUP LLC	450	56220000	AP 00418296	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 -	P2102025	6,567.20	MW
								Vendor Total:	**6,567.20**	
3001224	FCI GROUP LLC	450	56220000	AP 00418297	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - CASEWORK	P2201505	20,374.55	MW
								Vendor Total:	**20,374.55**	
3001214	FESSLER AND BOWMAN INC	450	56220001	AP 00418298	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP 2	P2102183	4,506.75	MW
								Vendor Total:	**4,506.75**	
0018720	GRAINGER INC	110	55990000	AP 00418299	10/18/2022	9473973973	WH46822		73.37	MW
0018720	GRAINGER INC	110	55990000	AP 00418299	10/18/2022	9474119303	WH46823		148.59	MW
0018720	GRAINGER INC	110	55990000	AP 00418299	10/18/2022	9474119311	WH46824		525.51	MW
								Vendor Total:	**747.47**	
3000252	GREAT LAKES HOTEL SUPPLY CO	450	56410000	AP 00418300	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - FOOD SERV	P2201499	60,687.22	MW

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								Vendor Total:	**60,687.22**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	AP 00418301	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	125,210.97	MW
								Vendor Total:	**125,210.97**	
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00418302	10/18/2022	45063	FEES:	P2100111	16,263.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00418302	10/18/2022	45063	REIMBURSEABLES:	P2100111	136.09	MW
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00418302	10/18/2022	45063	FEES - ALTERNATE 1B:	P2100111	635.00	MW
								Vendor Total:	**17,034.09**	
3001839	INTERKAL LLC	450	56220000	AP 00418303	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 103 - BLEACHERS	P2201517	25,641.00	MW
								Vendor Total:	**25,641.00**	
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418304	10/18/2022	BP13PAYAPP7	DISTRICTWIDE K8 BOTTLE	P2201519	15,375.60	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418304	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - PLUMBING	P2201519	24,049.14	MW
								Vendor Total:	**39,424.74**	
3001711	JUDD INDUSTRIAL CONTRACTING	450	56220000	AP 00418305	10/18/2022	BP2790104083	GROVES STADIUM	P2201117	2,853.90	MW
								Vendor Total:	**2,853.90**	
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00418306	10/18/2022	629047	QUOTE # QUO-286741-W5T1F4	P2300603	1,150.00	MW
								Vendor Total:	**1,150.00**	
0023989	KONICA MINOLTA ALBIN	110	55110000	AP 00418307	10/18/2022	282834955	FY23 BIZHUB PRESS	P2300030	112.22	MW
0023989	KONICA MINOLTA ALBIN	110	55110000	AP 00418307	10/18/2022	282835346	FY23 BIZHUB PRESS	P2300030	992.78	MW
								Vendor Total:	**1,105.00**	
3000162	LEARNING RESOURCES NETWORK	110	53190000	AP 00418308	10/18/2022	20955	UGOTCLASS INTRO TO DATA	P2300807	97.50	MW
								Vendor Total:	**97.50**	
3001177	LIBERTY SHEET METAL INC	450	56220001	AP 00418309	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP 2	P2102067	8,264.70	MW
								Vendor Total:	**8,264.70**	
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885190541 VOX Frank and Be	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885191098 VOX Mermaid Scho	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885191104 VOX Mermaid Scho	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885191388 VOX Good Dog: Ho	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885191418 VOX Catalina Inc	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	9798885191395 VOX Good Dog: Ra	P2300756	46.95	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	VOX Charge Cor... VOX Book Cha	P2300756	0.00	MW
3002102	LIBRARY IDEAS LLC	110	55310000	AP 00418310	10/18/2022	93402	VOX US Charger ... VOX Book US	P2300756	0.00	MW
								Vendor Total:	**281.70**	
3001190	MASTER CRAFT FLOORS	450	56220000	AP 00418311	10/18/2022	BP11PAYAPP18ME	BP 1-1 MANUAL ENTRY		1,000.00	MW

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								Vendor Total:	**1,000.00**	
3001190	MASTER CRAFT FLOORS	450	56220000	AP 00418312	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 -	P2101836	11,473.95	MW
								Vendor Total:	**11,473.95**	
0025695	MI ASSN OF SECONDARY SCHOOL	110	53220000	AP 00418313	10/18/2022	221138	MENTAL HEALTH SUMMIT-	P2300707	399.00	MW
								Vendor Total:	**399.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	150	53220000	AP 00418314	10/18/2022	18835	2022-23 Galileo Tuition for 4		8,000.00	MW
								Vendor Total:	**8,000.00**	
3001183	MIDTOWN GROUP LLC	450	56220001	AP 00418315	10/18/2022	BP2590104076	BATP/ANNEX RENOVATIONS BP	P2102165	373.50	MW
								Vendor Total:	**373.50**	
3001054	MILLER JOHNSON	110	53170000	AP 00418316	10/18/2022	1851675	2022-2023 BLANKET PO FOR	P2300399	10,447.50	MW
								Vendor Total:	**10,447.50**	
3000433	NAGLE PAVING COMPANY	450	56220000	AP 00418317	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 - AS	P2101932	6,279.30	MW
								Vendor Total:	**6,279.30**	
0031246	NCS PEARSON INC	130	55110000	AP 00418318	10/18/2022	19921075	BASC-3 QG DGT ADM INTP SM RPT	P2300779	660.00	MW
0031246	NCS PEARSON INC	130	55110000	AP 00418318	10/18/2022	19933493	KTEA-3 QG SCR RPT 1 YEAR	P2300792	450.00	MW
								Vendor Total:	**1,110.00**	
3001175	NELSON IRON WORKS INC	450	56220000	AP 00418319	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - STEEL	P2201501	11,061.54	MW
								Vendor Total:	**11,061.54**	
0034101	PAPA ROMANOS PIZZA	280	57910000	AP 00418320	10/18/2022	21745	FOOD FOR CURRICULUM NIGHT	P2300825	301.48	MW
								Vendor Total:	**301.48**	
3001199	PROFESSIONAL SPRINKLER INC	450	56220000	AP 00418321	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1A - F	P2101930	1,476.37	MW
								Vendor Total:	**1,476.37**	
3001199	PROFESSIONAL SPRINKLER INC	450	56220000	AP 00418322	10/18/2022	BP13PAYAPP7ME	BP 103 PAY APP7 MANUEL ENTRY		9,017.10	MW
								Vendor Total:	**9,017.10**	
3001199	PROFESSIONAL SPRINKLER INC	450	56220000	AP 00418323	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-2 - FIRE PROT	P2201500	1,976.40	MW
								Vendor Total:	**1,976.40**	
3001886	PROGRESSIVE IRRIGATION INC	450	56220000	AP 00418324	10/18/2022	BP21290104140	SITE IMPV SEAHOLM ATHETICS &	P2201780	10,575.00	MW
								Vendor Total:	**10,575.00**	
3001713	QUALITY AIRE SYSTEMS INC	450	56220000	AP 00418325	10/18/2022	BP2790104083	GROVES STADIUM	P2201124	82,003.50	MW
								Vendor Total:	**82,003.50**	
3001715	R&G HOME IMPROVEMENT	450	56220000	AP 00418326	10/18/2022	BP2790104083	GROVES STADIUM	P2201127	3,763.80	MW
								Vendor Total:	**3,763.80**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418327	10/18/2022	BP11PAYAPP18	CONSTRUCTION MANAGER FEE	P2100373	10,281.75	MW

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3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418327	10/18/2022	BP13PAYAPP7	CONSTRUCTION MANAGER FEE	P2100373	34,427.30	MW
								Vendor Total:	**44,709.05**	
0038182	ROLAR CONSTRUCTION CORP	450	56220000	AP 00418328	10/18/2022	BP11PAYAPP18MI	BP 1-1 PAY APP18 MANUAL ENTRY		1,330.00	MW
								Vendor Total:	**1,330.00**	
0038182	ROLAR CONSTRUCTION CORP	450	56220000	AP 00418329	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 - PIP	P2101928	1,565.70	MW
								Vendor Total:	**1,565.70**	
3001716	ROSATI MASON CONTRACTORS	450	56220000	AP 00418330	10/18/2022	BP2790104083	GROVES STADIUM	P2201114	16,952.75	MW
								Vendor Total:	**16,952.75**	
3001147	ROYAL WEST ROOFING AND	450	56220000	AP 00418331	10/18/2022	PAYAPP6	ALTERNATE ITEM NO 1 - ROOF	P2101606	9,123.33	MW
3001147	ROYAL WEST ROOFING AND	450	56220000	AP 00418331	10/18/2022	PAYAPP6	BERKSHIRE MIDDLE SCHOOL	P2101606	51,652.00	MW
								Vendor Total:	**60,775.33**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00418332	10/18/2022	101222SEATONAT	BEVERLY WED AM DODGEBALL	P2300803	1,125.00	MW
								Vendor Total:	**1,125.00**	
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00418333	10/18/2022	BP13PAYAPP7	DISTRICTWIDE K8 BOTTLE	P2201513	4,680.00	MW
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00418333	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - PAINTING	P2201513	39,240.00	MW
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00418333	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - PAINTING	P2201513	1,080.00	MW
								Vendor Total:	**45,000.00**	
0025683	SHAPE MICHIGAN	110	53220000	AP 00418334	10/18/2022	101122	ERIN LINCOLN REGISTRATION		190.00	MW
								Vendor Total:	**190.00**	
3001196	SHOCK BROTHERS	450	56220000	AP 00418335	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 - CAR	P2101837	5,890.64	MW
								Vendor Total:	**5,890.64**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418336	10/18/2022	BP2790104083	GROVES STADIUM	P2201129	5,183.68	MW
								Vendor Total:	**5,183.68**	
0025003	SOUTHEASTERN TILE LLC	450	56220000	AP 00418337	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - TILE	P2201503	12,853.80	MW
								Vendor Total:	**12,853.80**	
3001710	STAFFORD SMITH INC	450	56220000	AP 00418338	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201150	3,675.60	MW
								Vendor Total:	**3,675.60**	
0042110	STAPLES CONTRACT AND	110	55110002	AP 00418339	10/18/2022	3519456659	WH46636		17.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418339	10/18/2022	3519456661	wh46703		25.99	MW
								Vendor Total:	**43.28**	
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418340	10/18/2022	3519908257	wh46735		9.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418340	10/18/2022	3519456665	wh46709		16.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418340	10/18/2022	3519456697	WH46720		41.99	MW

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

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0042110	STAPLES CONTRACT AND	110	55110000	AP 00418340	10/18/2022	3519456645	WH46741		36.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418340	10/18/2022	35194566650	WH46741		15.79	MW
								Vendor Total:	**121.14**	
0042260	STEEL EQUIPMENT COMPANY	450	56220000	AP 00418341	10/18/2022	BP2915PAYAPP10	BP 2-9/15 SEAHOLM AUXILIARY	P2201148	54,900.00	MW
								Vendor Total:	**54,900.00**	
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00418342	10/18/2022	2175039	RENEWAL NOTICE # 1145097,	P2300589	361.72	MW
								Vendor Total:	**361.72**	
0042877	SUPER DUPER PUBLICATIONS	130	55110022	AP 00418343	10/18/2022	2772410A	WEBBER PHTO CARDS - ANIMALS	P2300696	12.95	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110022	AP 00418343	10/18/2022	2772410A	SHIPPING	P2300696	9.95	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110022	AP 00418343	10/18/2022	2772410A	ARTIC PHOTOS R FUN DECK AP32	P2300696	14.99	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110022	AP 00418343	10/18/2022	2772410A	WEBBER PHOTO CARDS - THINGS	P2300696	12.95	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110022	AP 00418343	10/18/2022	2772410A	WEBBER PHOTO CARDS - FOOD	P2300696	12.95	MW
								Vendor Total:	**63.79**	
3001835	TRENKO COMMERCIAL GLASS	450	56220000	AP 00418344	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - GLASS	P2201515	142,740.00	MW
3001835	TRENKO COMMERCIAL GLASS	450	56220000	AP 00418344	10/18/2022	BP13PAYAPP7	WEST MAPLE - BP 1-3 - GLASS	P2201515	33,389.10	MW
								Vendor Total:	**176,129.10**	
3001837	TRIANGLE WINDOW FASHIONS	450	56220000	AP 00418345	10/18/2022	BP13PAYAPP7	BERKSHIRE - BP 1-3 - WINDOW TR	P2201516	18,081.90	MW
								Vendor Total:	**18,081.90**	
0008419	VEX ROBOTICS INC	120	55990000	AP 00418346	10/18/2022	604927	BLANKET PURCHASE ORDER FOR	P2300311	93.01	MW
								Vendor Total:	**93.01**	
0004680	VILLAGE OF BEVERLY HILLS	110	53130000	AP 00418347	10/18/2022	0000000127	SCHOOL LIAISON OFFICER		21,052.72	MW
								Vendor Total:	**21,052.72**	
0024120	VISTA HIGHER LEARNING	110	55110000	AP 00418348	10/18/2022	SI258337	978-1-54335-871-1,	P2300614	2,398.40	MW
0024120	VISTA HIGHER LEARNING	110	55110000	AP 00418348	10/18/2022	SI258337	978-1-54335-871-1,	P2300614	4,122.25	MW
								Vendor Total:	**6,520.65**	
0045789	VOLK CORPORATION	450	56220000	AP 00418349	10/18/2022	BP11PAYAPP18	PIERCE ELEMENTARY BP 1-1 - SIP	P2101840	450.28	MW
								Vendor Total:	**450.28**	
0047523	WOODWARD CAMERA	110	55110000	AP 00418350	10/18/2022	100248	OPEN PO (KELLIE VAGTS)	P2300502	150.57	MW
								Vendor Total:	**150.57**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00418351	10/19/2022	101822YOGA	YOGA FITNESS W LYNN DOWE	P2300873	421.20	MW
								Vendor Total:	**421.20**	
0001538	AMAZON	110	55990001	AP 00418352	10/19/2022	1NFKXW1NNLCK	MISC SUPPLIES & MATERIALS-01	P2300754	94.69	MW
0001538	AMAZON	110	55110000	AP 00418352	10/19/2022	1MY4X3PCPMYX	Carpets for Kids 9612 Fun with	P2300634	1,442.84	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	54120000	AP 00418352	10/19/2022	1LLG6XQGRQV1	LC to LC Fiber Patch Cable Sin	P2300742	23.29	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1PLWL7M4LVLP	Gumdrop DropTech Laptop Case F	P2300724	174.45	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1LLG6XQGR4CV	MISC SUPPLIES & MATERIALS	P2300746	27.58	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1JJMFQMPMXMJ	Corsair CX Series 750 Watt 80	P2300743	197.72	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Timberland Men's White Ledge M	P2300754	83.00	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Timberland Men's White Ledge M	P2300754	166.00	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Timberland Men's White Ledge M	P2300754	166.00	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Timberland Men's White Ledge M	P2300754	83.00	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	WOLVERINE Men's Core Floorhand	P2300754	157.50	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	WOLVERINE Men's Core Floorhand	P2300754	78.75	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Timberland Men's White Ledge M	P2300754	166.00	MW
0001538	AMAZON	110	55990000	AP 00418352	10/19/2022	1NFKXW1NNLCK	Logitech MK270 Wireless Keyboa	P2300754	24.99	MW
								Vendor Total:	**2,885.81**	
3002372	ANN ARBOR HURON HIGH	210	57410000	AP 00418353	10/19/2022	10182022SEABWT	Seaholm B Water Polo Entry Fee		200.00	MW
								Vendor Total:	**200.00**	
3002374	JEN RUPRICH	280	57910000	AP 00418354	10/19/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	280	57910000	AP 00418354	10/19/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
								Vendor Total:	**13.58**	
3001105	KAUKAB LLC	110	53190000	AP 00418355	10/19/2022	101722KIDCREATE	BEVERLY	P2300866	1,285.20	MW
								Vendor Total:	**1,285.20**	
3000382	NAVIGATE360 LLC	110	53190000	AP 00418356	10/19/2022	78467	ALICE TRAINING - ACCESS TO ALL	P2300222	15,555.88	MW
3000382	NAVIGATE360 LLC	110	53190000	AP 00418356	10/19/2022	78467	2022-23 E-LEARNING SUPPORT & M	P2300222	1,236.00	MW
								Vendor Total:	**16,791.88**	
0031119	OAKLAND SCHOOLS	110	53450000	AP 00418357	10/19/2022	A0001018	ILLUMINATE AND CONSORTIUM		57,139.81	MW
								Vendor Total:	**57,139.81**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00418358	10/19/2022	10182022BSEATEN	Seaholm G Golf Entry 9/26		200.00	MW
								Vendor Total:	**200.00**	
3000939	SAVVAS LEARNING COMPANY	130	55110022	AP 00418359	10/19/2022	4026286978	MATH10 INTERVENTION GD5		175.45	MW
								Vendor Total:	**175.45**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00418360	10/19/2022	102022GAMEMAST	BEVERLY GAME MASTER	P2300868	1,224.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00418360	10/19/2022	102022GAMEMAST	PIERCE - ICODE GAME MASTER	P2300868	1,428.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00418360	10/19/2022	102022GAMEMAST	GREENFIELD ICODE GAME	P2300868	816.00	MW
								Vendor Total:	**3,468.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0041012	SOUTHEASTERN MI OBEDIENCE	110	53190000	AP 00418361	10/19/2022	102522INTRODOG	INTRODUCTION TO DOG	P2300871	867.00	MW
								Vendor Total:	**867.00**	
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418362	10/19/2022	3519456652	WH46743		44.99	MW
								Vendor Total:	**44.99**	
0045630	VARSITY SHOP	110	57910000	AP 00418363	10/19/2022	163965	Matt Fairchid welcome gear		50.80	MW
								Vendor Total:	**50.80**	
3002343	VISION UNLIMITED, INC	210	55991000	AP 00418364	10/19/2022	AAF004930BF05	Sales Quote AAF004930, Soccer	P2300757	272.00	MW
								Vendor Total:	**272.00**	
0060006	MICHIGAN UNITED CREDIT UNION	110	57410000	AP 00418365	10/19/2022	21499850LM1019	Final Payment Statement		2,090.47	MW
								Vendor Total:	**2,090.47**	
0015750	OAKLAND SCHOOLS	110	53450000	AP 00418366	10/19/2022	A0001006	DISCOVERY STREAMING TIER 1:	P2300020	5,885.75	MW
								Vendor Total:	**5,885.75**	
3002331	1ST FINANCIAL BANK USA	110	24510569	AP 00418367	10/19/2022	2840/2201210	PAYROLL		485.26	MW
								Vendor Total:	**485.26**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00418368	10/19/2022	2840/2201210	PAYROLL		577.93	MW
								Vendor Total:	**577.93**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00418369	10/19/2022	2840/2201210	PAYROLL		92.50	MW
								Vendor Total:	**92.50**	
3001090	SUSAN L WINTERS	110	24510569	AP 00418370	10/19/2022	2840/2201210	PAYROLL		175.58	MW
								Vendor Total:	**175.58**	
0001538	AMAZON	110	55990000	AP 00418371	10/26/2022	14VTH674QKCM	Columbia Women's Newton Ridge	P2300754	90.30	MW
0001538	AMAZON	110	55990000	AP 00418371	10/26/2022	14VTH674QKCM	Columbia Women's Newton Ridge	P2300754	89.00	MW
0001538	AMAZON	110	55990000	AP 00418371	10/26/2022	14VTH674QKCM	Columbia Women's Newton Ridge	P2300754	179.90	MW
0001538	AMAZON	110	55990000	AP 00418371	10/26/2022	14VTH674QKCM	Columbia Women's Newton Ridge	P2300754	89.00	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1MLQNYTGV7XM	Amazon Basics Multipurpose Cop	P2300774	391.30	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPP6C	hand2mind 12 inch Wood Rulers	P2300841	9.91	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPP6C	Amazon Basics Stainless Steel	P2300841	19.68	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPP6C	1788 12A3-4T Engine Educator P	P2300841	149.64	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPP6C	Rebar Tie Wire, 16 ga, Bare Wi	P2300841	33.48	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Guess Who Game Original Guessi	P2300836	10.97	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Lelix 20 Colors Felt Tip Pens,	P2300836	14.19	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Dealmed Assorted Flexible Adhe	P2300836	7.99	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	10 ft Extension Cord, Power St	P2300836	49.98	MW

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0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	14VTH674NDYK	DYMO Label Maker with 3 D1 DYM	P2300784	51.64	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	DinoFire Wireless Presenter, H	P2300836	15.73	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	KIDMEN 2 Holes Pencil Sharpene	P2300836	13.98	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Amazon Basics 4 Pack AAA Alkal	P2300836	5.11	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Amazon Basics 4 Pack AA Alkali	P2300836	4.95	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VNY4JWTTR4H	Kids Headphones Bulk 5 Pack, S	P2300836	37.97	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRR6TY	Espana A Brief History of Spai	P2300772	28.43	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRR6TY	The Great Book of Spain Intere	P2300772	14.95	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRR6TY	The Struggle for Catalonia Reb	P2300772	23.50	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRR6TY	The Basque Dilemma	P2300772	9.99	MW
0001538	AMAZON	110	55990000	AP 00418371	10/26/2022	1TNXTNCCTDHC	Gumdrop DropTech Laptop Case F	P2300835	279.12	MW
0001538	AMAZON	220	55110000	AP 00418371	10/26/2022	1TNXTNCCRYKJ	LA Special Drumsticks - Rhythm	P2300763	18.45	MW
0001538	AMAZON	220	55110000	AP 00418371	10/26/2022	1TNXTNCCRYKJ	Avery 12 inch Economy View 3 R	P2300763	39.97	MW
0001538	AMAZON	220	55110000	AP 00418371	10/26/2022	1TNXTNCCRYKJ	6 PCS Percussion Instruments,	P2300763	8.99	MW
0001538	AMAZON	220	55110000	AP 00418371	10/26/2022	1TNXTNCCRYKJ	Oxford Folders with Pockets, D	P2300763	10.71	MW
0001538	AMAZON	220	55110000	AP 00418371	10/26/2022	1TNXTNCCRYKJ	Safety 1st Outsmart All-Purpos	P2300763	25.99	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	14LXKCGW144Q	Amazon Basics Full Motion Arti	P2300812	25.49	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	14LXKCGW144Q	TCL 55" Class 4-Series 4K UHD	P2300812	299.99	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1KGTJ9WYQM9N	TNS American Flag,American Fla	P2300821	24.87	MW
0001538	AMAZON	110	55310000	AP 00418371	10/26/2022	171V71MXNYGL	Solitaire	P2300782	15.83	MW
0001538	AMAZON	110	55310000	AP 00418371	10/26/2022	171V71MXNYGL	Nick and Charlie A Solitaire N	P2300782	13.20	MW
0001538	AMAZON	110	55310000	AP 00418371	10/26/2022	171V71MXNYGL	This Winter A Solitaire Novell	P2300782	13.09	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1VWNFGQPNDW9	65Pcs Flat Paint Brush Pallet	P2300844	9.99	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1VWNFGQPNDW9	Acrylic Paint Set of 24 Colors	P2300844	22.99	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1MLQNYTGPGGV	DinoFire Wireless Presenter, H	P2300850	63.96	MW
0001538	AMAZON	110	55310000	AP 00418371	10/26/2022	14VTH674RNG6	Going Clear Scientology, Holly	P2300848	15.95	MW
0001538	AMAZON	110	55310000	AP 00418371	10/26/2022	14VTH674RNG6	The Righteous The Unsung Heroe	P2300848	19.98	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1CYN4JWTTV3H	Sure-Max 12 Moving & Packing B	P2300843	74.98	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1TKJMNVVPMCW	Sir Arthur Conan Doyle's The H	P2300810	9.99	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1TKJMNVVPMCW	Quality Park 1-Side Print	P2300810	73.98	MW
0001538	AMAZON	110	55910000	AP 00418371	10/26/2022	1TKJMNVVPMCW	The Original Donut Shop Regula	P2300810	35.99	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPW39	SOLO Cup Plastic Bath Refill C	P2300837	70.00	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPW39	X-Acto Pencil Sharpener, Schoo	P2300837	26.77	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1Y3QY4JRPW39	Amazon Basics Freezer Quart Ba	P2300837	8.21	MW
0001538	AMAZON	130	55110022	AP 00418371	10/26/2022	14VTH674NYF6	ReaderPenC-PenReading SupportH	P2300777	285.00	MW

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0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1TKJMNVVPRL4	Scotch Outdoor Mounting Tape,	P2300827	16.48	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1TKJMNVVPRL4	Loose Leaf Binder Rings 1-Inch	P2300827	7.99	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	Learning Resources Lowercase A	P2300829	29.98	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	EXPO WhiteboardDry Erase Board	P2300829	9.31	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	Command Medium Wire Toggle Hoo	P2300829	8.45	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	Magnetic Clips, 24 Pieces Magn	P2300829	14.89	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	NIUBEE 6Pack 85x11 Acrylic Sig	P2300829	26.58	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	Wax Craft Sticks for Kids Bend	P2300829	13.99	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	1VWNFGQPQDKT	Clipboards, HERKKA 25 Pack Pla	P2300829	33.98	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRNPXH	Energizer Rechargeable AA Batt	P2300858	23.77	MW
0001538	AMAZON	110	55110000	AP 00418371	10/26/2022	137NK1YRNPXH	Energizer AA and AAA Battery C	P2300858	14.99	MW
								Vendor Total:	**3,035.49**	
3002052	AMBER BAUM	130	55110000	AP 00418372	10/26/2022	101122	REIMBURSEMENT TO AMBER	P2300889	35.00	MW
3002052	AMBER BAUM	130	55110000	AP 00418372	10/26/2022	1011222	REIMBURSEMENT TO AMBER	P2300889	55.00	MW
								Vendor Total:	**90.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418374	10/26/2022	APAC1012221383	MISC SUPPLIES & MATERIALS		13,616.01	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418374	10/26/2022	APAC1012221383	MISC SUPPLIES & MATERIALS		282.00	MW
								Vendor Total:	**13,898.01**	
0005115	BIRMINGHAM OPTIMIST CLUB	110	57410000	AP 00418375	10/26/2022	DUESOCTDEC22	MEMBERSHIP DUES OCT-DEC 22		100.00	MW
								Vendor Total:	**100.00**	
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00418376	10/26/2022	7051	polo shirts		139.65	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00418376	10/26/2022	7051	TEACH/TEST SUPPLIES		420.00	MW
								Vendor Total:	**559.65**	
3002368	BOARD OF EDUCATION FOR CITY	210	57410000	AP 00418377	10/26/2022	10172022GWRSTL	Groves Wrestling Entry 1/28/23		150.00	MW
								Vendor Total:	**150.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418378	10/26/2022	918449583FTBALL	Order #305729376, Knee Pads		127.80	MW
								Vendor Total:	**127.80**	
3000866	BURKES SPORT HAVEN	210	55991000	AP 00418379	10/26/2022	0920BGVBSY	Volleyball Poles		3,440.00	MW
3000866	BURKES SPORT HAVEN	210	55991000	AP 00418379	10/26/2022	0919BGGYM	Gymnastics mats		2,933.00	MW
3000866	BURKES SPORT HAVEN	210	55991000	AP 00418379	10/26/2022	919BGTOTCON	Baseball Total Control Balls		626.77	MW
								Vendor Total:	**6,999.77**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00418380	10/26/2022	207436	BLANKET PO FOR METAL	P2300472	153.45	MW
								Vendor Total:	**153.45**	

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3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418381	10/26/2022	4	BPS RESALE FOOD		5,189.25	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418381	10/26/2022	5	BPS RESALE FOOD		3,809.75	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418381	10/26/2022	7	BPS RESALE FOOD		5,310.00	MW
								Vendor Total:	**14,309.00**	
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00418382	10/26/2022	91925838	CONTRACTED TRANSPORTATION	P2300356	190,312.29	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00418382	10/26/2022	91925838	- MAIL RUN SERVICES	P2300356	5,172.72	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00418382	10/26/2022	91925838	- SEAHOLM ATHLETIC FT	P2300356	2,489.89	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00418382	10/26/2022	91925838	- GROVES ATHLETIC FT	P2300356	3,210.43	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00418382	10/26/2022	91925838	- DISTRICT FIELD TRIPS	P2300356	8,415.55	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00418382	10/26/2022	91925838	- SPECIAL ED SERVICES	P2300356	208,307.87	MW
								Vendor Total:	**417,908.75**	
3001056	EDGE PARTNERSHIPS LLC	120	53220000	AP 00418383	10/26/2022	FAUP-41011	INVOICE FAUP41011 BOWMAN		125.00	MW
								Vendor Total:	**125.00**	
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022957	#93363, CURR ASSOC 2020 MATH	P2300137	1,599.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000022953	#93436, CURR ASSOC 2021 MATH	P2300133	789.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000022953	#93437, CURR ASSOC 2021 MATH	P2300133	384.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000030783	#93364, CURR ASSOC 2020 MATH	P2300133	939.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000048798	#93438, CURR ASSOC 2021 MATH	P2300134	1,599.96	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000030512	#93364, CURR ASSOC 2020 MATH	P2300128	939.98	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000021337	#93361, CURR ASSOC 2020 MATH	P2300129	749.97	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022968	#93363, CURR ASSOC 2020 MATH	P2300122	799.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000021326	#93436, CURR ASSOC 2021 MATH	P2300124	394.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000021326	#93437, CURR ASSOC 2021 MATH	P2300124	384.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00418384	10/26/2022	INV000048790	#93438, CURR ASSOC 2021 MATH	P2300124	1,199.97	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022971	#93360, CURR ASSOC 2020 MATH	P2300126	809.97	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022949	#93360, CURR ASSOC 2020 MATH	P2300132	809.97	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022949	#93361, CURR ASSOC 2020 MATH	P2300132	749.97	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022698	#93362, CURR ASSOC 2020 MATH	P2300131	799.98	MW
0014432	ETA HAND2MIND	110	55990000	AP 00418384	10/26/2022	INV000022698	#93365, CURR ASSOC 2020 MATH	P2300131	759.98	MW
								Vendor Total:	**13,714.62**	
0045629	FAR CONSERVATORY	220	53190000	AP 00418385	10/26/2022	33050	MUSIC THERAPY FOR POST	P2300890	1,470.00	MW
								Vendor Total:	**1,470.00**	
0017851	GBC - GENERAL BINDING CORP	110	55110000	AP 00418386	10/26/2022	4725416513	Laminate	P2300914	209.60	MW
								Vendor Total:	**209.60**	

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0019341	GUITAR CENTER	410	56450000	AP 00418387	10/26/2022	3331747550	BOSE SOUNDLINK REVOLVE+	P2202801	2,632.00	MW
0019341	GUITAR CENTER	410	56450000	AP 00418387	10/26/2022	3331747553	BOSE SOUNDLINK REVOLVE+	P2202802	2,632.00	MW
0019341	GUITAR CENTER	410	56450000	AP 00418387	10/26/2022	3331747556	BOSE SOUNDLINK REVOLVE+	P2202803	3,948.00	MW
								Vendor Total:	**9,212.00**	
3002336	JENISON PUBLIC SCHOOLS	210	57410000	AP 00418388	10/26/2022	10192022GSWIM	Groves G Swim Entry Fee		200.00	MW
								Vendor Total:	**200.00**	
0024276	LAKESHORE LEARNING	450	56410000	AP 00418389	10/26/2022	617403102122	Item# LC768GA FLX-SPC 18IN PR	P2300877	879.92	MW
0024276	LAKESHORE LEARNING	450	56410000	AP 00418389	10/26/2022	617403102122	ITEM# LC529BU FLEX-SPACE 22IN	P2300877	239.92	MW
0024276	LAKESHORE LEARNING	450	56410000	AP 00418389	10/26/2022	617403102122	Shipping for Quote 9444	P2300877	167.98	MW
								Vendor Total:	**1,287.82**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418390	10/26/2022	901184	PO COVERS PURCHASES FOR THE	P2300217	182.13	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418390	10/26/2022	901939	PO COVERS PURCHASES FOR THE	P2300217	227.04	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418390	10/26/2022	902997	PO COVERS PURCHASES FOR THE	P2300217	203.29	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418390	10/26/2022	917031	PO COVERS PURCHASES FOR THE	P2300217	129.26	MW
								Vendor Total:	**741.72**	
2001033	METRO BUREAU OF SCHOOL	110	53190000	AP 00418391	10/26/2022	9282202	Fred Costello. Assistant prin		35.00	MW
								Vendor Total:	**35.00**	
0025685	MI ASSN FOR MEDIA IN	110	55310000	AP 00418392	10/26/2022	MM493QF004C	MM49-3QF004C ANN TRUESDELL		135.00	MW
								Vendor Total:	**135.00**	
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46557,76,629,658		406.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46569		626.12	MW
0042110	STAPLES CONTRACT AND	220	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46673,683,708		542.27	MW
0042110	STAPLES CONTRACT AND	110	55110004	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46559		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110005	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46558		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110003	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46562		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110002	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46563		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110001	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46560		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46561		43.65	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46603		394.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46696		68.91	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46698		0.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46601		880.90	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46702,565		865.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46616		318.52	MW

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0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46482		149.43	MW
0042110	STAPLES CONTRACT AND	130	56420022	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46622		148.27	MW
0042110	STAPLES CONTRACT AND	110	55990000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46586,695		78.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46595,707		353.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46549		153.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46630		146.82	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46750,607		138.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46666		241.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46606,32		79.81	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46657		755.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46660,704,749		1,011.48	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46419		69.36	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46473		-210.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46661,19,04,580.564		313.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46369		72.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46633,34,91		356.23	MW
0042110	STAPLES CONTRACT AND	130	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46672		108.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46686		51.10	MW
0042110	STAPLES CONTRACT AND	110	55990000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46605		109.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46669		294.91	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46587,687		94.27	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46599		269.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46706,05		1,232.40	MW
0042110	STAPLES CONTRACT AND	110	55990000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46612,41,46,51,54,75,77,79		1,830.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46667		48.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46694		56.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46596		40.63	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46518		47.51	MW
0042110	STAPLES CONTRACT AND	110	55910000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46639,747		95.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46659		74.34	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46543		14.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46573,74,82		137.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46689		35.23	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46551		38.01	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46568		630.57	MW

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0042110	STAPLES CONTRACT AND	110	55110004	AP 00418393	10/26/2022	STAPLES1382SEP2	WH46681,688		116.30	MW
								Vendor Total:	**13,507.54**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00418394	10/26/2022	844305517105	PO COVERS TRASH & RECYCLING	P2300242	9,345.75	MW
								Vendor Total:	**9,345.75**	
0001538	AMAZON	220	55110000	AP 00418395	10/27/2022	137NK1YRNFMH	Sedroc Fist and Forearm Guards	P2300811	17.50	MW
0001538	AMAZON	110	55910000	AP 00418395	10/27/2022	IVWNFGQPNVXM	Splenda No Calorie Sweetener V	P2300744	16.59	MW
0001538	AMAZON	110	55910000	AP 00418395	10/27/2022	IVWNFGQPNVXM	EQUAL 0 Calorie Sweetener, Sug	P2300744	11.52	MW
0001538	AMAZON	110	55910000	AP 00418395	10/27/2022	IVWNFGQPNVXM	Keurig Coffee Lovers Collectio	P2300744	37.99	MW
								Vendor Total:	**83.60**	
0033210	OAKLAND COUNTY TREASURER	110	41190350	AP 00418396	10/27/2022	93022	INTEREST ON DELINQUENT TAX		9,261.39	MW
								Vendor Total:	**9,261.39**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418397	10/27/2022	102622	LTD BENEFITS - UNUM		4,625.98	MW
								Vendor Total:	**4,625.98**	
0004680	VILLAGE OF BEVERLY HILLS	450	53190099	AP 00418398	10/27/2022	228	Grov Maint Plan Review		23,596.23	MW
								Vendor Total:	**23,596.23**	
3001585	Advanced Data Reproductions	290	57920000	IN 00601083	10/05/2022	7627	MAPLE TREE APPAREL		4,105.00	MW
								Vendor Total:	**4,105.00**	
3002351	ALYFIA VOHRA	290	57920000	IN 00601084	10/05/2022	09272022	TEAM PASTA PARTY BOYS XC		180.98	MW
								Vendor Total:	**180.98**	
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1TPLV6JTX9XT	Inspired Living Collapsible Ul	P2300611	159.96	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Altoids Spearmint Mints, 176 o	P2300579	37.44	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	White Kraft Paper Bags with Ha	P2300579	26.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Keurig Coffee Lovers Collectio	P2300579	37.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	MaxGear Acrylic Brochure Holde	P2300579	37.89	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Magicfly 6 Pack Tabletop Easel	P2300579	29.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Ruomeng Full Length Mirror Til	P2300579	19.97	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Healthy Snack Box Variety Pack	P2300579	43.95	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVCDD	Poland Spring 100% Natural Pre	P2300579	23.71	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1F6XG9KYK99W	Chuckit! Sport Ball Launcher,	P2300630	15.00	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1F6XG9KYK99W	Dragon Shield Sleeves Matte Ca	P2300630	10.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1F6XG9KYLCDM	Country Time Lemonade Naturall	P2300658	66.20	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1F6XG9KYLMNL	240 Pack - 16 oz Clear Disposa	P2300639	25.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1MFTP6XMYKVV	Sir Arthur Conan Doyle's The H	P2300586	25.97	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHTKTD	Princeton Review SAT Premium P	P2300626	26.99	MW

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0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MW311	White Sunglasses Bulk- (Pack o	P2300638	255.60	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MW311	40 Pcs Men's Bow Ties Pre Tied	P2300638	103.96	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1PNFTTMYWRQ6	Franklin Sports Baseball Eye B	P2300593	63.69	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1PNFTTMYWRQ6	24 pcs USA Independence Day Be	P2300593	94.16	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MW311	40 Gram 72" Long, Soft Turkey	P2300638	35.96	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1NC19LL7FKDW	BABEYOND 1920s Flapper Dress R	P2300558	53.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1NC19LL7FKDW	BABEYOND Women's Plus Size Fla	P2300558	57.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1NC19LL7FKDW	Women Evening Dress 1920s Flap	P2300558	62.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVKWV	LA Linen Polyester Poplin Wash	P2300656	127.92	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1NC19LL7FKDW	Winsome Spectrum Dining, Black	P2300558	376.79	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1NC19LL7FKDW	Antique Vintage Classic Studio	P2300558	69.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1FR6HCM7X3C6	50 PCS Jeep Rubber Ducks in Bu	P2300578	29.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1F6XG9KYK99W	Dungeons and Dragons Wrath of	P2300630	50.50	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	MiracleWipes for Heavy Duty Cl	P2300580	13.97	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	24 Pcs Foam Brush Set, Foam Pa	P2300580	27.96	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1XPRQ41MVLP9	HTVRONT Black Permanent Vinyl,	P2300631	16.98	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	16.52	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	5.98	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	7.14	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	35.00	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	21.78	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	Prang Ready-to-Use Washable Te	P2300580	23.96	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC3R1JFFKNV	Acrylic Paint Brush Set, 6 Pac	P2300542	26.36	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC3R1JFFKNV	Anderson's Homecoming Royalty	P2300542	27.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC3R1JFFKNV	36 Pcs DIY Blank Satin Sash Pl	P2300542	24.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC3R1JFFKNV	GACDR 1 inch Flat Paint Brushe	P2300542	16.99	MW
0001538	AMAZON	290	57920000	IN 00601085	10/05/2022	1GC7VHPHV3HJ	PRANG Ready-to-Use Washable Te	P2300580	26.93	MW
								Vendor Total:	**2,265.11**	
3002356	AMY SEGER	290	57920000	IN 00601086	10/05/2022	09272022	SUPPLIES FOR STUCO		317.80	MW
								Vendor Total:	**317.80**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601087	10/05/2022	7010	GIRLS XC TEAM PRACTICE SHIRTS		1,062.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601087	10/05/2022	6624	black polo shirts		1,755.60	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601087	10/05/2022	6980	INVOICE 6980 TEAM SHIRTS		272.00	MW
								Vendor Total:	**3,089.60**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00601088	10/05/2022	918198770	INVOICE 918198770		102.24	MW
								Vendor Total:	**102.24**	
0009535	CLARKSTON COMMUNITY	290	57920000	IN 00601089	10/05/2022	052722	OCADAHOSTING TRACK N FIELD		5,579.89	MW
								Vendor Total:	**5,579.89**	
3002354	DANIELLE NORWOOD	290	57920000	IN 00601090	10/05/2022	1088	GROVES HOMECOMING PHOTO		675.00	MW
								Vendor Total:	**675.00**	
3002332	DEPORRE VETERINARY HOSPITAL	290	57920000	IN 00601091	10/05/2022	551700	sick visit - snickers		76.00	MW
								Vendor Total:	**76.00**	
3002347	DETROIT MINI DONUT	290	57920000	IN 00601092	10/05/2022	656	MINI DONUTS FOR GROVES HIGH	P2300683	897.50	MW
								Vendor Total:	**897.50**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601093	10/05/2022	196673	INVOICE 196673		64.64	MW
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601093	10/05/2022	196580	INVOICE 196580		274.68	MW
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601093	10/05/2022	196672	INVOICE 196672		347.54	MW
								Vendor Total:	**686.86**	
3002350	EASTERN MARKET CORPORATION	290	57920000	IN 00601094	10/05/2022	FA1117	GROVES HIGH SCHOOL ADMIN	P2300675	1,500.00	MW
								Vendor Total:	**1,500.00**	
3002323	ERIC KING	290	57920000	IN 00601095	10/05/2022	091222DJKING	DJ SERVICE FOR GROVES HIGH	P2300632	700.00	MW
								Vendor Total:	**700.00**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00601097	10/05/2022	10526339	MAPLE TREE DRINKS		349.51	MW
								Vendor Total:	**349.51**	
0023231	KAISER STUDIO	290	57920000	IN 00601098	10/05/2022	4344	graduation composites		432.00	MW
								Vendor Total:	**432.00**	
3001564	KARIN SCHNEIDER	290	57920000	IN 00601099	10/05/2022	10032022	TEAM FOOD FOR SOCCER CLINIC		358.13	MW
								Vendor Total:	**358.13**	
3001664	MID AMERICAN POMPON INC	290	57920000	IN 00601100	10/05/2022	29712	ENTRY FEES	P2300574	301.00	MW
								Vendor Total:	**301.00**	
3000790	NATL CENTER FOR YOUTH ISSUES	290	57920000	IN 00601101	10/05/2022	CI0191561	MI SCHOOL COUNSELING	P2300588	245.00	MW
								Vendor Total:	**245.00**	
3001494	NICOLE CORUM	290	57920000	IN 00601102	10/05/2022	09262022	TRANSPORT FROM CAMP-BOYS		2,000.00	MW
3001494	NICOLE CORUM	290	57920000	IN 00601102	10/05/2022	09272022	TRANSPORT TO CAMP-BOYS XC		2,200.00	MW
								Vendor Total:	**4,200.00**	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00601103	10/05/2022	92022	GROVES HS 2023 DUES		2,250.00	MW
								Vendor Total:	**2,250.00**	

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3000492	OAKLAND COUNSELING	290	57920000	IN 00601104	10/05/2022	10042022	MEMBERSHIP-NICOLE FESTIAN		25.00	MW
3000492	OAKLAND COUNSELING	290	57920000	IN 00601104	10/05/2022	10032022	MEMBERSHIP - KRISTY FEKARIS		25.00	MW
								Vendor Total:	**50.00**	
0039363	SCHOLASTIC CLASSROOM	290	57920000	IN 00601105	10/05/2022	M7327379 9	Science world subscription		267.17	MW
								Vendor Total:	**267.17**	
0041670	SPEEDY TEES	290	57920000	IN 00601106	10/05/2022	19366	INVOICE 19366		860.00	MW
								Vendor Total:	**860.00**	
3001914	TAILA KAMOO	290	57920000	IN 00601107	10/05/2022	RV430KAMOO	Re Issue for PY check		12.58	MW
								Vendor Total:	**12.58**	
3001737	TIFFANY FLORIST INC	290	57920000	IN 00601108	10/05/2022	035562	INVOICE 035562 A WHITE		58.95	MW
								Vendor Total:	**58.95**	
3001747	TREPCO SALES COMPANY	290	57920000	IN 00601109	10/05/2022	1338577	MAPLE TREE SNACKS		699.02	MW
								Vendor Total:	**699.02**	
3001766	VISTAR - PERFORMANCE FOOD -	290	57920000	IN 00601110	10/05/2022	65781838	MAPLE TREE SNACKS		665.35	MW
								Vendor Total:	**665.35**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601111	10/05/2022	0000998	INVOICE 0000998		300.00	MW
								Vendor Total:	**300.00**	
001000	AFFORDABLE FLOWERS	290	57920000	IN 00601112	10/06/2022	77680	Funeral 8/9/22		75.00	MW
								Vendor Total:	**75.00**	
0001538	AMAZON	290	57920000	IN 00601113	10/06/2022	1LHXYCNLMNF7	5 Pieces Educational English P	P2300467	13.99	MW
0001538	AMAZON	290	57920000	IN 00601113	10/06/2022	1LHXYCNLMNF7	Sunon Wood Bookcase 5-Shelf Fr	P2300467	370.50	MW
								Vendor Total:	**384.49**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601114	10/06/2022	7014	T-SHIRTS FOR SOCCER CLINIC		1,040.00	MW
								Vendor Total:	**1,040.00**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601115	10/06/2022	092822SN	FIELD DAY T-SHIRTS-SENIORS		6,072.60	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601115	10/06/2022	09282022	FIELD DAY T-SHIRTS- FRESHMEN		3,997.55	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601115	10/06/2022	092822FD	FIELD DAY T-SHIRTS-100TH		3,325.00	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601115	10/06/2022	092822J	FIELD DAY T-SHIRTS-JUNIORS		5,398.10	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601115	10/06/2022	092822SH	FIELD DAY T-SHIRTS-		3,938.30	MW
								Vendor Total:	**22,731.55**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601116	10/06/2022	196757	ROBOTICS SUPPLIES		548.79	MW
								Vendor Total:	**548.79**	
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	800feet Blacklight Party Strea	P2300663	23.98	MW

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0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Printholic Packing Tape 6 Roll	P2300663	27.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Amazon Basics Tall Kitchen Dra	P2300663	66.44	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	The Dreidel Company Metallic B	P2300663	37.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	PartyWoo Green Balloons, 50 pc	P2300663	6.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	PartyWoo Orange Balloons, 50 p	P2300663	6.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	PRATYUS 9 Pieces Candy Birthda	P2300663	13.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	DORCEV 10x8ft Candy Photograph	P2300663	44.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	PartyWoo Blue Balloons 50 pcs	P2300663	13.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	48 Pairs Womens Low Cut Ankle	P2300663	86.97	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	GIHOO Sweet Candy Balloon Garl	P2300663	17.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Royal 7 Pack of3 Plastic Table	P2300663	7.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Gejoy 20 Pieces Candyland Part	P2300663	9.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Royal 7 Pack of3 Plastic Table	P2300663	7.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Royal 7 Pack of3 Plastic Table	P2300663	7.69	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Observing the Animals of the F	P2300681	15.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Shapes and Patterns in Nature	P2300681	14.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Atlas of Extinct Animals (Larg	P2300681	21.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Atlas of Endangered Animals (L	P2300681	20.49	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Parts of a Whole (Neatly Organ	P2300666	12.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Patti at the Music Shop	P2300666	16.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Healthy as a Dragon!	P2300666	14.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	A Place Called Home Look Insid	P2300681	22.38	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	The Stories of Musical Instrum	P2300681	13.59	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Colors in Nature (Nature's Won	P2300681	13.19	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Discovering the Underground wi	P2300666	11.21	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Take Me Home - Waters of the W	P2300666	13.47	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Take Me Home - Forests of the	P2300666	10.02	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Encyclopedia of Ordinary Thing	P2300666	16.89	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Animal Adaptations Extreme Con	P2300666	14.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	How the Seven Wonders of the A	P2300666	16.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Help Wanted, Must Love Books	P2300666	17.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	The House That Cleaned Itself	P2300666	17.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Childhoods of Famous People	P2300666	11.06	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Amazing Animals of the World (	P2300666	12.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Observing the Plants of the Fo	P2300666	11.02	MW

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0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Learning about the Garden with	P2300666	13.52	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMM4XH	52 Pieces Halloween Cut Outs H	P2300678	20.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLQ9XF	Healthy Snacks To Go Healthy M	P2300677	233.94	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1637J1FJRHXR	Apples to Apples Junior, The G	P2300734	29.94	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Amazing Plants of the World (W	P2300681	15.09	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Atlas of Cats (Atlases of Anim	P2300681	17.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Means of Transport That Change	P2300681	18.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Humans and Animals What We Hav	P2300681	16.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	What Goes Inside (Neatly Organ	P2300681	11.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	How Kids Live Around the World	P2300681	7.91	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	How Kids Celebrate Holidays Ar	P2300681	15.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	How Kids Celebrate Christmas A	P2300681	15.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Animal Adaptations Unique Body	P2300681	14.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Encyclopedia of Birds for Youn	P2300681	19.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Encyclopedia of Plants, Fungi,	P2300681	19.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Colors of Habitats (Nature's W	P2300681	12.19	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1MN4M4DMN3XG	Atlas of Dogs (Atlases of Anim	P2300681	16.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	LURICO 16 Pcs Colorful Paper L	P2300700	13.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	2 Pack Battery Operated Mini L	P2300700	9.90	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VNYT6LRLXL6	Jerzees Men's SpotShield Stain	P2300661	17.08	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VNYT6LRLXL6	Jerzees Men's SpotShield Stain	P2300661	11.09	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VNYT6LRLXL6	Jerzees Men's SpotShield Stain	P2300661	11.09	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPPPR3	The Midnight Library A Novel	P2300711	265.80	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1637J1FJPV1G	Women's 1920s Vintage Flapper	P2300719	51.96	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	10 Practice Tests for the SAT,	P2300626	47.48	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	SAT Prep Black Book The Most E	P2300626	25.96	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	PSATNMSQT Study Guide, 2023 4	P2300626	17.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	PSATNMSQT Prep 2022-2023 with	P2300626	18.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	SAT Total Prep 2023 2,000 Prac	P2300626	36.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	PSAT 89 Prep 2022 and 2023 - 2	P2300626	18.85	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	14T4MJ4LPQLN	PSAT 89 Prep 2022-2023 Study G	P2300626	16.79	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	The Queen of Kindergarten	P2300666	20.38	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Ban This Book A Novel	P2300666	12.29	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	13RMC43VMLVW	Bruno Has One Hundred Friends	P2300666	17.95	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	Sunshilor Metallic Markers Fin	P2300700	8.69	MW

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0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	130 Feet Gold Star Garland Han	P2300700	12.59	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	100 Ultra Bright Glow Sticks B	P2300700	12.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	Green Cellophane Wrap Roll (17	P2300700	8.79	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	8 Rolls Crepe Paper Streamers	P2300700	10.88	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	3 Pcs Lava Tablecloth Hallowee	P2300700	8.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	LYWYGG 7X5FT Outer Space Backd	P2300700	15.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	Black Kraft Arts and Crafts Pa	P2300700	17.97	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	Durable Art Easel Paper Roll f	P2300700	15.25	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	2 Pack Space Tablecloth, Plast	P2300700	5.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	Cellophane Wrap Roll Black 10	P2300700	8.89	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1XWDCNQLPGK4	4 Pack Green Foil Fringe Curta	P2300700	14.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	19YJGTTXNV34	Welch's Fruit Snacks, Mixed Fr	P2300702	16.96	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	19YJGTTXNV34	NABISCO Team Favorites Variety	P2300702	31.18	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Elmer's No-Wrinkle Rubber Ceme	P2300670	9.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	CEWOR 14 Pack 98 Feet Fake Ivy	P2300670	23.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Coceca 12 Rolls 984ft Crepe Pa	P2300670	19.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	12 Rolls Heavy Duty Clear Pack	P2300670	24.89	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Paper Mate Pink Pearl Erasers,	P2300670	7.75	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Rust-Oleum 7710830 Stops Rust	P2300670	6.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Elmer's All Purpose School Glu	P2300670	16.00	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Elmer's Glue-All Multi-Purpose	P2300670	19.66	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	B-Air Grizzly Tarp Multi Purpo	P2300670	43.96	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Staedtler Double Hole Pencil S	P2300670	5.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	600 Pack 9Oz Clear Plastic Cup	P2300581	59.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Alice birthday background bann	P2300581	27.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	RYB HOME Black Velvet Curtains	P2300581	70.85	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	White Cotton Butchers Twine St	P2300581	4.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	GIFTEXPRESS 4-Pack Black & Whi	P2300581	11.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1JHKG6FVMRRF	Sharpie King Size Permanent Ma	P2300670	29.43	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Yuanhe 8X11 Inch Super Jumbo P	P2300581	13.69	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	FAREVER Melting Clock, Salvado	P2300581	37.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Mushroom String Lights, 10ft 3	P2300581	13.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	GRACEZ Candy Bar Banner, Gold	P2300663	8.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Disco Ball Party Lights Portab	P2300663	41.97	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	30 Pack LED Balloons 10 Colors	P2300663	23.70	MW

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0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	Candy Photo Booth	P2300663	21.18	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	100322	ANSMIO 3 Pairs Cotton Gloves,	P2300638	8.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	100322	Hicarer 24 Pieces Faux Pearl N	P2300638	95.92	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1NNRMQ31M3VG	Franklin Sports Baseball Eye B	P2300593	19.64	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	The Candery Cotton Candy Floss	P2300663	281.56	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPM6WK	21 pcs 18" Sweet Candy Balloon	P2300663	11.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1VWQKHJPRK6F	Hershey's All Chocolate Pieces	P2300722	98.88	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Duck 299002 Brand EZ Start Pac	P2300581	14.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Tension Curtain Rod , 51-145 I	P2300581	47.50	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	6Pcs Big and Small Mushroom La	P2300581	47.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	200 ft Red Cellophane Wrap Rol	P2300581	15.99	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Alice in Wonderland Party Vint	P2300581	13.49	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	CEWOR 36 Pack 236 Feet Artific	P2300581	91.96	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Command GP003-7NA Water-Resist	P2300581	32.97	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Ollny Outdoor Christmas String	P2300581	99.98	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	LED Icicle String Lights, GTSY	P2300581	80.97	MW
0001538	AMAZON	290	57920000	IN 00601117	10/12/2022	1GC7VHPHTKW6	Juvale 2-Ply Paper Cocktail Na	P2300581	58.16	MW
								Vendor Total:	**3,578.57**	
3002345	CHRISTOPHER PASCARETTI	290	57920000	IN 00601118	10/12/2022	01416DEP	ALPHA AMUSEMENTS GROVES	P2300752	1,400.00	MW
								Vendor Total:	**1,400.00**	
3001666	HOWELL NATURE CENTER	290	57920000	IN 00601119	10/12/2022	162477	PIERCE 5TH GRADE CAMP		4,964.00	MW
								Vendor Total:	**4,964.00**	
3002362	JENNIFER WEINGARTEN	290	57920000	IN 00601120	10/12/2022	10062022	FIELD DAY SUPPLIES		61.76	MW
								Vendor Total:	**61.76**	
3002365	KELLI STEBBINS	290	57920000	IN 00601121	10/12/2022	101122	JOEY STEBBINS ATHLETIC		100.00	MW
								Vendor Total:	**100.00**	
3002363	MICHELLE HAMLIN	290	57920000	IN 00601122	10/12/2022	10062022	FIELD DAY SUPPLIES		77.32	MW
								Vendor Total:	**77.32**	
0028582	MIDWEST COLLAB FOR LIBRARY	290	57920000	IN 00601123	10/12/2022	360430	MCLS Seaholm Std Act Acct		435.74	MW
								Vendor Total:	**435.74**	
3002346	MILO INC DBA ACME	290	57920000	IN 00601124	10/12/2022	2247430	INVOICE 2247430 GROVES		471.45	MW
								Vendor Total:	**471.45**	
3001270	PTCFAST LLC	290	57920000	IN 00601125	10/12/2022	ZF57V2	2 semesters of PTCFast.com		100.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**100.00**	
0017604	UNDERGROUND PRINTING	290	57920000	IN 00601126	10/12/2022	816631	GROVES CLASS OF 2024 CLASS SHI	P2300669	1,318.66	MW
								Vendor Total:	**1,318.66**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00601127	10/12/2022	203676	5th Grade Camp		3,015.00	MW
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00601127	10/12/2022	203677	5th Grade Camp		1,775.00	MW
								Vendor Total:	**4,790.00**	
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	1NFKXW1NLNLY	XLX TURF Grass Table Runner 12	P2300581	22.20	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	14PFGRYHLJKQ	eeBoo Animal Village Create A	P2300734	6.11	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	14PFGRYHLJKQ	Hasbro Gaming CONNECT 4 - Clas	P2300734	127.92	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	14PFGRYHLJKQ	Sushi Go! - The Pick and Pass	P2300734	6.29	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	14PFGRYHLJKQ	Battleship With Planes Strateg	P2300734	203.88	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	14PFGRYHLJKQ	UNO Family Card Game, with 112	P2300734	60.00	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	1Y9LJF3WP3TV	Teacher Created Resources Mult	P2300678	16.73	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	19QYNRVLNRGD	Snack Box Variety Pack Care Pa	P2300738	53.90	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	1MY4X3PCNHXC	American Flag Costume Cape USA	P2300593	57.02	MW
0001538	AMAZON	290	57920000	IN 00601128	10/18/2022	1MY4X3PCNHXC	24 pcs USA Independence Day Be	P2300593	11.77	MW
								Vendor Total:	**565.82**	
3002355	CLOUD 9 SPECIAL EVENTS	290	57920000	IN 00601129	10/18/2022	9922	HOMECOMING DJ		750.00	MW
								Vendor Total:	**750.00**	
3001399	DAILY DOZEN	290	57920000	IN 00601130	10/18/2022	000018	GROVES INVOICE 000018		162.00	MW
								Vendor Total:	**162.00**	
3002309	DARCI GUTFREUND	290	57920000	IN 00601131	10/18/2022	09202022	XC PASTA PARTY - BOYS & GIRLS		263.49	MW
3002309	DARCI GUTFREUND	290	57920000	IN 00601131	10/18/2022	09212022	XC PASTA PARTY - BOYS & GIRLS		263.49	MW
								Vendor Total:	**526.98**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00601132	10/18/2022	10533252	INVOICE 10533252		273.24	MW
								Vendor Total:	**273.24**	
3002369	KELLY LATEK	290	57920000	IN 00601133	10/18/2022	10122022	FIELD DAY SUPPLIES		463.32	MW
								Vendor Total:	**463.32**	
0028941	MICHIGAN SCIENCE OLYMPIAD	290	57920000	IN 00601134	10/18/2022	101422	WYLIE E GROVES HIGH SCHOOL		425.00	MW
								Vendor Total:	**425.00**	
3000848	PREMIER PET SUPPLY	290	57920000	IN 00601135	10/18/2022	10142022	salmon tank supplies		485.00	MW
								Vendor Total:	**485.00**	
3001740	PROFORMA JM&P	290	57920000	IN 00601136	10/18/2022	BA92001529A	5th Grade Run Shirts		1,226.55	MW

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								Vendor Total:	**1,226.55**	
3001032	RAPID SHRED	290	57920000	IN 00601137	10/18/2022	217138	INVOICE 21738		198.00	MW
								Vendor Total:	**198.00**	
0036056	SYLVANIA SCHOOLS	290	57920000	IN 00601138	10/18/2022	800EB76C	INVOICE 800EB76C GROVES		180.00	MW
								Vendor Total:	**180.00**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601139	10/18/2022	890	PLAQUES FOR SOFTBALL TEAM		70.00	MW
								Vendor Total:	**70.00**	
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1HFRMRV9PRY9	Hanes mens Essentials Short Sl	P2300739	27.30	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1HFRMRV9PRY9	STARUMENT Reusable Cinch Strap	P2300739	32.97	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1PLWL7M4L9YJ	uxcell MF148ZZ Flanged Ball Be	P2300710	69.93	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	48 Pack Bandanas, Unisex Paisl	P2300745	42.48	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	12pcs Bandana 100% Cotton Cust	P2300745	13.99	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	48 Pack Bandanas, Unisex One-S	P2300745	34.99	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	12 Pairs Heart Shape Rimless V	P2300745	15.90	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	EyeBlack Dark Green Pairs (12	P2300745	9.99	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	12 Pairs Heart Shape Rimless V	P2300745	15.90	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	48 Pairs Eye Strips Sports Eye	P2300745	7.99	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	48 Pairs Eye Strips Sports Eye	P2300745	7.99	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	48 Pairs Eye Strips Sports Eye	P2300745	7.59	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	12 Pairs Heart Shape Rimless V	P2300745	15.90	MW
0001538	AMAZON	290	57920000	IN 00601140	10/19/2022	1JJMFQMPK7R3	8 Pairs Rimless Sunglasses Hea	P2300745	13.99	MW
								Vendor Total:	**316.91**	
3002315	Erik Jon Slangerup	290	57920000	IN 00601141	10/19/2022	9221	AUTHOR VISIT - WEST MAPLE		557.85	MW
								Vendor Total:	**557.85**	
3001666	HOWELL NATURE CENTER	290	57920000	IN 00601142	10/19/2022	366978-INV	final payment for 5th gr camp		7,778.00	MW
								Vendor Total:	**7,778.00**	
0024570	LEARNING A-Z	290	57920000	IN 00601143	10/19/2022	5865712	RAZ Kids Renewal Bill ID 9828	P2300411	1,115.10	MW
								Vendor Total:	**1,115.10**	
3002361	MELANIE TAPPEN	290	57920000	IN 00601144	10/19/2022	091322	REIMB FOR BOYS XC BANQUET		350.00	MW
								Vendor Total:	**350.00**	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00601145	10/19/2022	10182022A	membership pin w/ cards		765.00	MW
								Vendor Total:	**765.00**	
3000243	PLYMOUTH CANTON COMMUNITY	290	57920000	IN 00601146	10/19/2022	092722	GROVES HS SCIENCE OLYMPIAD		150.00	MW

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								Vendor Total:	**150.00**	
0017604	UNDERGROUND PRINTING	290	41790000	IN 00601147	10/19/2022	821069	3 x small t-shirts - Birmingha	P2300819	49.65	MW
0017604	UNDERGROUND PRINTING	290	41790000	IN 00601147	10/19/2022	821069	40 x medium t-shirts; Birmingh	P2300819	662.00	MW
0017604	UNDERGROUND PRINTING	290	41790000	IN 00601147	10/19/2022	821069	8 x Large T-shirts - Birmingha	P2300819	132.40	MW
0017604	UNDERGROUND PRINTING	290	41790000	IN 00601147	10/19/2022	821069	5 x XLarge t-shirts - Birmingh	P2300819	82.75	MW
								Vendor Total:	**926.80**	
3001722	DAWN VITALE	290	57920000	IN 00601148	10/19/2022	10172022	BANNER SUPPLY		116.17	MW
								Vendor Total:	**116.17**	
3002066	KRISTEN MAY	290	57920000	IN 00601149	10/19/2022	10172022	BANNER SUPPLY		30.89	MW
								Vendor Total:	**30.89**	
0060006	MICHIGAN UNITED CREDIT UNION	290	57920000	IN 00601150	10/19/2022	21499850LM1019	TreeTops Resort		261.00	MW
								Vendor Total:	**261.00**	
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	16F7J9CCPXX1	SmartQ C368 USB 30 SD Card Rea	P2300833	33.98	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	16F7J9CCPXX1	Vanja 3 in 1 Micro SD Card Rea	P2300833	17.98	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	16F7J9CCPXX1	SanDisk 128GB Ultra SDXC UHS-I	P2300833	35.18	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1MLQNYTGPH79	SunWorks Construction Paper, 1	P2300838	30.87	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1MLQNYTGPH79	SunWorks Construction Paper, 1	P2300838	14.22	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1PNYH3DDMHJT	LTWHOME Bio-Foam Filter Pads N	P2300816	27.34	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1PNYH3DDMHJT	AquaShine Replacement White Fo	P2300816	25.95	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	137NK1YRQCKK	We Were Liars	P2300796	65.79	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1PNYH3DDLF7L	2-Pack Reacher Grabber Pickup	P2300854	73.95	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWRV9	2-Pack 32 Inch Extra Long Grab	P2300808	32.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWRV9	2-Pack 32 Inch Extra Long Grab	P2300808	32.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1CYN4JWTTWXM	Frito-Lay Variety Pack, Party	P2300738	41.90	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1KGTJ9WYMCC6	40 Tattoos Mexican Flag, Mexic	P2300797	6.49	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1KGTJ9WYMCC6	40 Tattoos French Flag, France	P2300797	6.49	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1KGTJ9WYMCC6	40 Tattoos Spanish Flag, Spain	P2300797	5.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1KGTJ9WYMCC6	White Kraft Arts and Crafts Pa	P2300797	49.94	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1KGTJ9WYMCC6	CARGEN China Flag Temporary Ta	P2300797	7.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	Pick a Pumpkin	P2300820	15.29	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	How to Catch a Witch	P2300820	8.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1MLQNYTGQLWL	AFMAT Electric Pencil Sharpene	P2300794	26.00	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	16F7J9CCN1W4	Bulk Candy - Assorted Candy -	P2300799	36.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Learning Resources Pop for Ble	P2300822	9.99	MW

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0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Learning Resources Pop for Sig	P2300822	18.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Scotch Thermal Laminating Pouc	P2300822	27.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Kleenex Trusted Care Everyday	P2300822	22.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Fidget Chair Bands for Kids 12	P2300822	32.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	EOOUT 24pcs Mesh Zipper Pouch	P2300822	44.96	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Yuanhe Bingo Magnetic Wand wit	P2300822	17.69	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	WORKPRO Cordless Hot Melt Glue	P2300822	29.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	Sensory Chew Necklace by GNAWR	P2300822	11.98	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	6 Pack Multi-Function Electron	P2300822	16.89	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	LEAGOO Fabric Padded Armless H	P2300822	206.88	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1TKJMNVVTFRV	6 Pieces Sensory Chew Pencil T	P2300822	11.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	137NK1YRRD1H	Hasbro Gaming Trouble Board Ga	P2300734	56.37	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	The Halloween Moon	P2300820	11.29	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	If Animals Trick-or-Treated (I	P2300820	18.27	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	Thirteens (Secrets of Eden Eld	P2300820	17.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	The Crayons Trick or Treat	P2300820	8.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	19K44RHJWK17	The Most Haunted House in Amer	P2300820	18.27	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	1CYN4JWTRCXD	SHFT Outdoors Max Comfort Fold	P2300845	118.99	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	14VTH674RVC7	upsimples 12x18 Picture Frame	P2300809	131.97	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	14VTH674RVC7	upsimples 12x18 Picture Frame	P2300809	87.98	MW
0001538	AMAZON	290	57920000	IN 00601151	10/26/2022	13RMC43VPM1G	Bissell Featherweight Stick Li	P2300717	33.98	MW
								Vendor Total:	**1,554.74**	
0003822	BASKETBALL COACHES ASSN OF	290	57920000	IN 00601152	10/26/2022	102622	GROVES BASKETBALL COACHES	P2300617	80.00	MW
								Vendor Total:	**80.00**	
3001034	BIRMINGHAM COUNTRY CLUB	290	57920000	IN 00601153	10/26/2022	553	GIRLS XC TEAM BANQ.10/29/22		3,130.00	MW
								Vendor Total:	**3,130.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601154	10/26/2022	7044	BOYS BLANKETS FOR SR. GIFTS		168.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601154	10/26/2022	7045	GIRLS XC BLANKETS FOR		112.00	MW
								Vendor Total:	**280.00**	
3001741	HEATHERS CLUB OF BLOOMFIELD	290	57920000	IN 00601155	10/26/2022	10202022	BOYS XC BANQUET 10/27/22		1,042.81	MW
								Vendor Total:	**1,042.81**	
3001305	HOLT PUBLIC SCHOOLS	290	57920000	IN 00601156	10/26/2022	10222022	HOLT INVITATIONS (10/22/22)		75.00	MW
								Vendor Total:	**75.00**	
3002376	HOSA - FUTURE HEALTH	290	57920000	IN 00601157	10/26/2022	10182022	STUDENT HOSA MEMBERSHIPS		280.00	MW

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**280.00**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00601158	10/26/2022	10538057	INVOICE 10538057		943.15	MW
								Vendor Total:	**943.15**	
0023069	JUNIOR LIBRARY GUILD	290	57920000	IN 00601159	10/26/2022	2136268	Subscriptions - Order #2136268		2,179.66	MW
								Vendor Total:	**2,179.66**	
3002377	KRISTIN SUPANCICH	290	57920000	IN 00601160	10/26/2022	10182022	HOTELROOMS-TENNIS MEET		754.80	MW
								Vendor Total:	**754.80**	
3002316	M1 PRODUCTIONS LLC	290	57920000	IN 00601161	10/26/2022	101522	GROVES HOMECOMING FINAL		4,250.00	MW
								Vendor Total:	**4,250.00**	
3001615	MARKER MAN	290	57920000	IN 00601162	10/26/2022	4984	GROVES GSC INK RFILLS	P2300471	225.00	MW
								Vendor Total:	**225.00**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601163	10/26/2022	4094	INVOICE 4094 GROVES HIGH		830.20	MW
								Vendor Total:	**830.20**	
3002361	MELANIE TAPPEN	290	57920000	IN 00601164	10/26/2022	101922	REIMB FOR BOYS XC BANQUET		203.00	MW
								Vendor Total:	**203.00**	
3002378	MEREDITH RICHARDSON	290	57920000	IN 00601165	10/26/2022	10192022	BOYS XC-FOOD FOR BREAKFAST		67.72	MW
3002378	MEREDITH RICHARDSON	290	57920000	IN 00601165	10/26/2022	10182022	GIRLS XC FOOD FOR BREAKFAST		67.71	MW
								Vendor Total:	**135.43**	
2001033	METRO BUREAU OF SCHOOL	290	57920000	IN 00601166	10/26/2022	9282202	Jason Hill Asst Principal		15.00	MW
								Vendor Total:	**15.00**	
0025824	MI HIGH SCHOOL ATHLETICS	290	57920000	IN 00601167	10/26/2022	100622	GROVES 2022 LP BOYS TENNIS		417.50	MW
								Vendor Total:	**417.50**	
3002301	MICHELLE FRANCIS	290	57920000	IN 00601168	10/26/2022	10202022	FOUND LOST BOOK		149.47	MW
								Vendor Total:	**149.47**	
3002380	MICHELLE STEHNEY	290	57920000	IN 00601169	10/26/2022	102022	PARTIAL REIMB AND GOLF CLOSE		1,309.21	MW
								Vendor Total:	**1,309.21**	
3000144	MR KABOB XPRESS	290	57920000	IN 00601170	10/26/2022	000316	October 31st PD Lunch		399.68	MW
								Vendor Total:	**399.68**	
0026223	MSVMA	290	57920000	IN 00601171	10/26/2022	10242022A	Sofia Acuna; sate honors choir		90.00	MW
								Vendor Total:	**90.00**	
0034853	PINE STATE ENTERPRISES INC	290	57920000	IN 00601172	10/26/2022	1060032	INVOICE 1060032 GROVES		1,359.50	MW
								Vendor Total:	**1,359.50**	
0037095	RADISSON HOTEL LANSING	290	57920000	IN 00601173	10/26/2022	102122	GROVES HIGH SCHOOL THESPIAN		4,460.30	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**4,460.30**	
3001904	RYAN BROOKS	290	57920000	IN 00601174	10/26/2022	10112022	FIELD DAY SUPPLIES		150.00	MW
								Vendor Total:	**150.00**	
0042110	STAPLES CONTRACT AND	290	57920000	IN 00601175	10/26/2022	STAPLES1382SEP2	WH46682,27		228.42	MW
0042110	STAPLES CONTRACT AND	290	57920000	IN 00601175	10/26/2022	STAPLES1382SEP2	WH46685		499.97	MW
								Vendor Total:	**728.39**	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00601176	10/26/2022	251	COUNSELING MEETING		189.00	MW
								Vendor Total:	**189.00**	
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCPL61	Keurig K155 Office Pro Commerc	P2300773	294.95	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	1PNYH3DDLD9K	URPARTY Paper Popcorn Bags, 2	P2300778	18.45	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Crunch (A Click Graphic Novel,	P2300762	44.02	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Gold!	P2300762	16.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	I am Batman (Stories Change th	P2300762	16.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	The Crayons Trick or Treat	P2300762	8.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Odder	P2300762	14.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Amazon Basics 36 Pack AAA	P2300762	52.14	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	1GDYVVFXKYDG	Pencils on Strike A Funny, Rhy	P2300762	19.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	1GDYVVFXKYDG	Swings on Strike A Funny, Rhym	P2300762	19.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Jessi's Secret Language A Grap	P2300762	27.98	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Glues on Strike A Funny, Rhymi	P2300762	19.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Crayons on Strike A Funny, Rhy	P2300762	19.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	Scissors on Strike A Funny, Rh	P2300762	19.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	How to Catch a Witch	P2300762	8.99	MW
0001538	AMAZON	290	57920000	IN 00601177	10/27/2022	16F7J9CCNJJK	1000 Pcs Label Protectors, Cle	P2300762	18.98	MW
								Vendor Total:	**623.42**	
0019240	GROVES HIGH SCHOOL SWIM	290	57920000	IN 00601178	10/27/2022	R92722	DINNER REIMB		75.56	MW
								Vendor Total:	**75.56**	
3001737	TIFFANY FLORIST INC	290	57920000	IN 00601179	10/27/2022	R035349	INVOICE 035349 THOMAS KROLL		54.95	MW
								Vendor Total:	**54.95**	
0001538	AMAZON	291	55110000	CC 00700070	10/05/2022	1GC7VHPHXJXV	Prang (Formerly SunWorks) Cons	P2300577	24.08	MW
0001538	AMAZON	291	55110000	CC 00700070	10/05/2022	1GC7VHPHXJXV	Fiskars 194900-1001 Pre-School	P2300577	21.06	MW
0001538	AMAZON	291	55110000	CC 00700070	10/05/2022	1GC7VHPHXJXV	Kinetic Sand, The Original Mol	P2300577	6.99	MW
0001538	AMAZON	291	55110000	CC 00700070	10/05/2022	1GC7VHPHXJXV	20 Read All About Me Posters F	P2300577	19.99	MW
								Vendor Total:	**72.12**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		145.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		142.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		162.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		111.80	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		150.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		179.70	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		168.40	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700071	10/05/2022	INV397721	DCW - JUNE		221.70	MW
								Vendor Total:	**1,281.30**	
0024276	LAKESHORE LEARNING	291	55110000	CC00700072	10/05/2022	493685	LAKESHORE PS JOURNALS		45.98	MW
								Vendor Total:	**45.98**	
0021790	RICOH	291	55110000	CC00700073	10/12/2022	9030867169	291-351-6404-0000-011-0011-551	P2300430	4.07	MW
								Vendor Total:	**4.07**	
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633871	WH46746		46.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633844	WH46711		200.45	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633845	WH46711		27.44	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633848	WH46711		17.64	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700074	10/12/2022	3518633859	WH46716		247.73	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700074	10/12/2022	3518633860	WH46716		443.96	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700074	10/12/2022	3519082893	WH46716		110.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633851	WH46713		454.28	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633852	WH46713		19.12	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633855	WH46713		12.78	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518633858	WH46713		8.58	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700074	10/12/2022	3518805546	WH46713		9.98	MW
								Vendor Total:	**1,599.93**	
0042110	STAPLES CONTRACT AND	291	55610000	CC00700075	10/18/2022	3519456684	WH46716		198.90	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700075	10/18/2022	3519456692	WH46716		199.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700075	10/18/2022	3519456669	WH46713		26.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700075	10/18/2022	3519456675	WH46713		15.78	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700075	10/18/2022	3519456680	WH46713		10.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700075	10/18/2022	3519836830	wh46711		34.90	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700075	10/18/2022	3519977695	wh46746		19.72	MW
								Vendor Total:	**507.25**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	291	55110000	CC00700076	10/26/2022	1TNXTNCCVK7J	ZELUS 8'95' Folding Gymnastics	P2300805	49.59	MW
0001538	AMAZON	291	55110000	CC00700076	10/26/2022	1VWNFGQPLQML	JBL Go 3 Portable Speaker with	P2300830	39.95	MW
0001538	AMAZON	291	55110000	CC00700076	10/26/2022	19K44RHJWPCK	The Beadery 6 by 9mm Barrel Po	P2300824	35.90	MW
0001538	AMAZON	291	55110000	CC00700076	10/26/2022	19K44RHJWPCK	Cuttte Pipe Cleaners Craft Sup	P2300824	8.99	MW
0001538	AMAZON	291	55110000	CC00700076	10/26/2022	1VWNFGQPM1M7	Cuttte Pipe Cleaners Craft Sup	P2300855	15.58	MW
								Vendor Total:	**150.01**	
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
3002374	JEN RUPRICH	291	55110000	CC00700077	10/26/2022	081522	PS MOVIE NIGHT REIMBUSE		6.79	MW
								Vendor Total:	**54.32**	
0042110	STAPLES CONTRACT AND	291	55610000	CC00700078	10/26/2022	STAPLES1382SEP2	WH46584		114.04	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700078	10/26/2022	STAPLES1382SEP2	WH46668,90		209.11	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700078	10/26/2022	STAPLES1382SEP2	WH46523		6.79	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700078	10/26/2022	STAPLES1382SEP2	WH46531		37.49	MW
0042110	STAPLES CONTRACT AND	291	55610000	CC00700078	10/26/2022	STAPLES1382SEP2	wh46692		160.23	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700078	10/26/2022	STAPLES1382SEP2	WH46533		64.58	MW
0042110	STAPLES CONTRACT AND	291	55110000	CC00700078	10/26/2022	STAPLES1382SEP2	wh46693		37.92	MW
								Vendor Total:	**630.16**	
				Total # of Checks:	**501**			**Grand Total:**	**6,445,408.84**	

End of Report