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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0007140	C AND N PARTY RENTALS LLC	290	57920000	EN 00000086	12/01/2022	0118310614	0118310614 GROVES HS		35.10	MW
								Vendor Total:	**35.10**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000087	12/08/2022	29197 1	50 DECA CLUB CREW NECK	P2300923	848.00	MW
								Vendor Total:	**848.00**	
0044229	TRINITY TRANSPORTATION	290	57920000	EN 00000088	12/08/2022	TRIP83067	GROVES HIGH SCHOOL TRIP 83067	P2300698	2,350.00	MW
								Vendor Total:	**2,350.00**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000089	12/15/2022	17263	INVOICE 17263 GPAC		35.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000089	12/15/2022	17312	INVOICE 17312 GPAC		19.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000089	12/15/2022	17327	INVOICE 17327 GPAC		17.99	MW
								Vendor Total:	**73.95**	
3000672	CULLIGAN OF ANN	290	57920000	EN 00000090	12/15/2022	120922	Water for the clinic		37.99	MW
								Vendor Total:	**37.99**	
0023040	JOSTENS INC	290	57920000	EN 00000091	12/15/2022	29711090	INVOICE 29711090		26.92	MW
								Vendor Total:	**26.92**	
0044229	TRINITY TRANSPORTATION	290	41790000	EN 00000092	12/15/2022	83766	STUDENT ACTIVITY INCOME		3,632.00	MW
								Vendor Total:	**3,632.00**	
0020221	HEAVNER CANOE RENTAL INC	290	57920000	EN 00000093	12/22/2022	2020	INVOICE 2020 GROVES		1,092.00	MW
								Vendor Total:	**1,092.00**	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000094	12/22/2022	000329	SCHOOL ACTIVITY EXP		100.00	MW
								Vendor Total:	**100.00**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000095	12/22/2022	11785	SNOW CLUB TRIP 12/19/21		1,136.00	MW
								Vendor Total:	**1,136.00**	
0044229	TRINITY TRANSPORTATION	290	41790000	EN 00000096	12/22/2022	83767	STUDENT ACTIVITY INCOME		3,632.00	MW
								Vendor Total:	**3,632.00**	
0044229	TRINITY TRANSPORTATION	290	41790000	EN 00000097	12/29/2022	83676	STUDENT ACTIVITY INCOME		3,632.00	MW
								Vendor Total:	**3,632.00**	
3001246	APPLE INC	450	56410000	EP 00001939	12/01/2022	AK22240046	USB-C TO MACSAFE 3 CABLE (2M)		49.00	MW
3001246	APPLE INC	450	56410001	EP 00001939	12/01/2022	AK22240046	EXPEDITED SHIPING CHARGE		12.00	MW
								Vendor Total:	**61.00**	
0020181	ARCH ENVIRONMENTAL GROUP	450	53190006	EP 00001940	12/01/2022	2210225	GROVES HIGH SCHOOL -	P2100675	647.23	MW
								Vendor Total:	**647.23**	
3001061	BEATTIE REAL ESTATE LLC	110	54190000	EP 00001941	12/01/2022	11292022REIMB	REPAIR-OTHER & MAINT		518.17	MW
								Vendor Total:	**518.17**	

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0004539	BEVERLY HILLS ACE HARDWARE	110	55910000	EP 00001942	12/01/2022	17248	new padlock and keys		30.33	MW
								Vendor Total:	**30.33**	
0005430	BLUE LAKES CHARTERS AND	110	53311000	EP 00001943	12/01/2022	285299	HARLAN FIELD TRIP LANSING		2,590.00	MW
								Vendor Total:	**2,590.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001944	12/01/2022	15673	INTERPRETER SERVICES FOR P.	P2301122	2,040.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001944	12/01/2022	15723	INTERPRETER SERVICES FOR P.	P2301122	1,832.00	MW
								Vendor Total:	**3,872.00**	
0012675	DECA INC	120	57410000	EP 00001945	12/01/2022	129972	INVOICE 129972		34.00	MW
0012675	DECA INC	120	57410000	EP 00001945	12/01/2022	129978	INVOICE 129978		17.00	MW
								Vendor Total:	**51.00**	
3000028	EQUIFAX	110	52850000	EP 00001946	12/01/2022	2053628830	Unemployment Case Management 2	P2300243	45.00	MW
								Vendor Total:	**45.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	57410000	EP 00001947	12/01/2022	110722REIMBURSE	DUES AND FEES		150.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	53210000	EP 00001947	12/01/2022	110722REIMBURSE	MILEAGE		285.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	53220000	EP 00001947	12/01/2022	110722REIMBURSE	WORKSHOP/CONFERENCE COSTS		1,005.14	MW
								Vendor Total:	**1,440.14**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00001948	12/01/2022	93253	INTERPRETING SERVICES FOR EP	P2301061	1,740.00	MW
								Vendor Total:	**1,740.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00001949	12/01/2022	94520	FY23 PRINTING SUPPLIES	P2300227	597.25	MW
								Vendor Total:	**597.25**	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00001950	12/01/2022	2221023	AUDIT SERVICES		32,600.00	MW
								Vendor Total:	**32,600.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001951	12/01/2022	45455	PO COVERS PURCHASES FOR THE	P2300225	570.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001951	12/01/2022	46000	PO COVERS PURCHASES FOR THE	P2300225	279.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001951	12/01/2022	46006	PO COVERS PURCHASES FOR THE	P2300225	372.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00001951	12/01/2022	46013	PO COVERS PURCHASES FOR THE	P2300225	427.96	MW
								Vendor Total:	**1,648.96**	
3001511	PROBITY SERVICES LLC	110	57410000	EP 00001952	12/01/2022	2149	SP ED TRANSPORTION SERVICES		14,650.00	MW
								Vendor Total:	**14,650.00**	
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001953	12/01/2022	60776436	PURCH SERV-PROF/TECH		2,012.75	MW
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001953	12/01/2022	61043748	PURCH SERV-PROF/TECH		2,000.00	MW
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001953	12/01/2022	61084861	PURCH SERV-PROF/TECH		1,767.00	MW
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001953	12/01/2022	61098290	PURCH SERV-PROF/TECH		1,600.00	MW

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								Vendor Total:	**7,379.75**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00001954	12/01/2022	208131143834	TEACH/TEST SUPPLIES		40.38	MW
								Vendor Total:	**40.38**	
0000990	AERO FILTER INC	110	55990001	EP 00001955	12/08/2022	1170656	- SEAHOLM	P2300256	623.97	MW
0000990	AERO FILTER INC	110	55990001	EP 00001955	12/08/2022	1170657	- SEAHOLM	P2300256	103.88	MW
0000990	AERO FILTER INC	110	55990001	EP 00001955	12/08/2022	1170659	- GROVES	P2300256	540.22	MW
								Vendor Total:	**1,268.07**	
0026530	ANDYMARK INC	120	55110000	EP 00001956	12/08/2022	E4C5D6M	MK4I SWERVE MODULES, AM-	P2300916	1,825.00	MW
0026530	ANDYMARK INC	120	55110000	EP 00001956	12/08/2022	E4C5D6M	SHIPPING	P2300916	15.34	MW
								Vendor Total:	**1,840.34**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	90103996	CONSTRUCTION MANAGER FEE	P2101668	11.81	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP2100112022	REIMBURSABLES	P2101668	4,129.37	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP21090104993	PERSONNEL COSTS FOR PROJECT	P2101668	20,776.93	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP2690104915	PERSONNEL COSTS FOR PROJECT	P2101668	5,436.16	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP2790104937	PERSONNEL COSTS FOR PROJECT	P2101668	8,517.50	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP2790104937	REIMBURSABLES	P2101668	15,660.79	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001957	12/08/2022	BP290104945	REIMBURSABLES	P2101668	603.30	MW
								Vendor Total:	**55,135.86**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00001958	12/08/2022	17331	BLANKET PO FOR TECH	P2300034	17.99	MW
								Vendor Total:	**17.99**	
0027928	BROOKES BUNCH	110	53190000	EP 00001959	12/08/2022	113022BROOKSBU	BINGHAM FARMS CHEER & POM	P2301165	811.20	MW
0027928	BROOKES BUNCH	110	53190000	EP 00001959	12/08/2022	113022BROOKSBU	WEST MAPLE CHEER & POM	P2301165	1,950.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00001959	12/08/2022	113022BROOKSBU	QUARTON CHEER DANCE & POM	P2301165	2,059.20	MW
								Vendor Total:	**4,820.40**	
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	54005339 MiVoice Border	P2201994	150.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	54004491	P2201994	3,000.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	54005401	P2201994	4,800.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	54009229	P2201994	15.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	54009230	P2201994	360.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	L3-BH-LBR	P2201994	2,500.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	PartsWrty	P2201994	0.00	MW
0034495	BSB COMMUNICATIONS INC	110	53410000	EP 00001960	12/08/2022	169343	Support24X7	P2201994	0.00	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001960	12/08/2022	169509	L3 - REMOTE MAC AND TRAVEL	P2300109	72.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00001960	12/08/2022	169535	L3 - REMOTE MAC AND TRAVEL	P2300109	290.00	MW

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								Vendor Total:	**11,187.50**	
0022111	CYBERFORCEQ LLC	110	53190000	EP 00001961	12/08/2022	61705	20 PRE-PAID BLOCK HOURS	P2301104	5,000.00	MW
								Vendor Total:	**5,000.00**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00001962	12/08/2022	2211075042	YEARLY PURCHASES FOR THE	P2300194	86.61	MW
								Vendor Total:	**86.61**	
0012750	DEMCO INC	110	55910000	EP 00001963	12/08/2022	7221766	Genre Labels and clear labels	P2301007	99.95	MW
								Vendor Total:	**99.95**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001964	12/08/2022	1918002	YEARLY PURCHASES FOR THE	P2300195	47.93	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001964	12/08/2022	1918022	YEARLY PURCHASES FOR THE	P2300195	9.33	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001964	12/08/2022	1918554	YEARLY PURCHASES FOR THE	P2300195	17.34	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001964	12/08/2022	1918604	YEARLY PURCHASES FOR THE	P2300195	1,311.52	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001964	12/08/2022	1918617	YEARLY PURCHASES FOR THE	P2300195	98.04	MW
								Vendor Total:	**1,484.16**	
3001587	ECE SUBHUB	280	53190000	EP 00001965	12/08/2022	1609	INVOICE NUMBER: 1609	P2301141	1,370.20	MW
								Vendor Total:	**1,370.20**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001966	12/08/2022	546967F	QUOTE # 11025665	P2300793	1,064.15	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001966	12/08/2022	573713A	QUOTE: 11050140	P2301009	505.58	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001966	12/08/2022	575801	QUOTE # 11054627	P2301027	767.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001966	12/08/2022	575801A	QUOTE # 11054627	P2301027	531.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001966	12/08/2022	577742	201 Library titles	P2301008	1,848.51	MW
								Vendor Total:	**4,716.95**	
3000985	GMB ARCHITECTURE +	450	53190001	EP 00001967	12/08/2022	05250 28	FEE FOR BASIC SERVICES	P2100210	41,559.10	MW
								Vendor Total:	**41,559.10**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001968	12/08/2022	112022LOCKS	CONSULTING SERVICES FOR	P2300095	3,410.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00001968	12/08/2022	112722LOCKS	CONSULTING SERVICES FOR	P2300095	2,935.00	MW
								Vendor Total:	**6,345.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001969	12/08/2022	1246	CONSULTING SERVICES FOR	P2300094	1,045.00	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001969	12/08/2022	1247	BOND CONSULTING SERVICES	P2300082	1,757.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001969	12/08/2022	1248	CONSULTING SERVICES FOR	P2300094	1,520.00	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001969	12/08/2022	1249	BOND CONSULTING SERVICES	P2300082	1,520.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00001969	12/08/2022	1250	CONSULTING SERVICES FOR	P2300094	380.00	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00001969	12/08/2022	1251	BOND CONSULTING SERVICES	P2300082	665.00	MW
								Vendor Total:	**6,887.50**	

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3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00001970	12/08/2022	CSI3097259	FY23 PRINTING SUPPLIES	P2300219	369.45	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00001970	12/08/2022	CSI3101337	FY23 PRINTING SUPPLIES	P2300219	325.28	MW
								Vendor Total:	**694.73**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00001971	12/08/2022	0307420	FUEL FOR TRANSPORTATION	P2300229	46,382.40	MW
								Vendor Total:	**46,382.40**	
3000471	ROBERT HALF INTERNATIONAL	110	53190000	EP 00001972	12/08/2022	6161706	PURCH SERV-PROF/TECH		775.00	MW
								Vendor Total:	**775.00**	
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00001973	12/08/2022	208131506609	School Smart Low Odor Non-Toxi	P2301144	3.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00001973	12/08/2022	208131506609	School Smart Dry Erase Pen Sty	P2301144	13.90	MW
								Vendor Total:	**16.98**	
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001974	12/08/2022	11302022AKYHAW	BEVERLY MINI HAWKS	P2301167	626.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001974	12/08/2022	11302022AKYHAW	BEVERLY MINI HAWKS	P2301167	180.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00001974	12/08/2022	11302022AKYHAW	BEVERLY BASKETBALL	P2301167	261.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00001974	12/08/2022	11302022AKYHAW	BEVERLY BASKETBALL	P2301167	75.00	MW
								Vendor Total:	**1,142.40**	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00001975	12/08/2022	25448	OT & PT SERVICES FOR ASD	P2301158	6,040.70	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00001975	12/08/2022	25448	OT SERVICES FOR BPS STUDENTS	P2301158	34,316.28	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00001975	12/08/2022	25448	PT SERVICES FOR BPS STUDENTS	P2301158	6,259.36	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00001975	12/08/2022	25448	PT SERVICES FOR ECC STUDENTS	P2301158	3,459.70	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00001975	12/08/2022	25448	OT SERVICES FOR ECC STUDENTS	P2301158	7,814.34	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00001975	12/08/2022	25448	PT SERVICES FOR NON-PUBLIC	P2301158	2,474.86	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00001975	12/08/2022	25448	OT SERVICES FOR NON-PUBLIC	P2301158	5,108.64	MW
								Vendor Total:	**65,473.88**	
0042958	SUPPLYDEN INC	110	55990000	EP 00001976	12/08/2022	49043202	MISC SUPPLIES & MATERIALS		252.10	MW
0042958	SUPPLYDEN INC	280	55110001	EP 00001976	12/08/2022	49128200	TEACH/TEST SUPPLIES-01		229.20	MW
								Vendor Total:	**481.30**	
3002252	TECH4U TECHNOLOGY LEARNING	110	53190000	EP 00001977	12/08/2022	11302022	BINGHAM FARMS MBOT ROBOT	P2301170	270.00	MW
								Vendor Total:	**270.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001978	12/08/2022	44025	PO COVERS ELEVATION SERVICES	P2300236	260.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00001978	12/08/2022	44037	PO COVERS ELEVATION SERVICES	P2300236	195.00	MW
								Vendor Total:	**455.00**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00001979	12/08/2022	113022YOUNG	WEST MAPLE CARTOONING	P2301161	298.80	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00001979	12/08/2022	113022YOUNG	QUARTON DRAWING W YR	P2301161	1,608.00	MW

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

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								Vendor Total:	**1,906.80**	
0000915	ADVANCED LIGHTING AND	450	56420000	EP 00001980	12/15/2022	19646-B	ADDITIONAL SPEAKERS		780.00	MW
								Vendor Total:	**780.00**	
3001246	APPLE INC	450	56420000	EP 00001981	12/15/2022	AK27744420	MBA 13.6 MDN/10C GPU		1,728.00	MW
								Vendor Total:	**1,728.00**	
3001150	BARTON MALOW BUILDERS	450	53190008	EP 00001982	12/15/2022	90105643	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001982	12/15/2022	BP2-11 90104995	CONSTRUCTION MANAGER FEE	P2101668	8,660.83	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00001982	12/15/2022	BP2-590105000	PERSONNEL COSTS FOR PROJECT	P2101668	42,228.24	MW
								Vendor Total:	**64,341.07**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16834	YEARLY PURCHASES FOR THE	P2300188	8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16847	YEARLY PURCHASES FOR THE	P2300188	8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16848	YEARLY PURCHASES FOR THE	P2300188	10.50	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16858	YEARLY PURCHASES FOR THE	P2300188	49.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16862	YEARLY PURCHASES FOR THE	P2300188	80.21	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16871	YEARLY PURCHASES FOR THE	P2300188	23.92	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16872	YEARLY PURCHASES FOR THE	P2300188	16.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16873	YEARLY PURCHASES FOR THE	P2300188	14.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16881	YEARLY PURCHASES FOR THE	P2300188	19.77	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16920	YEARLY PURCHASES FOR THE	P2300188	23.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16924	YEARLY PURCHASES FOR THE	P2300188	8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16930	YEARLY PURCHASES FOR THE	P2300188	137.50	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16935	YEARLY PURCHASES FOR THE	P2300188	17.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16949	YEARLY PURCHASES FOR THE	P2300188	54.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16952	YEARLY PURCHASES FOR THE	P2300188	33.27	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16960	YEARLY PURCHASES FOR THE	P2300188	29.70	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	16972	YEARLY PURCHASES FOR THE	P2300188	37.63	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17001	YEARLY PURCHASES FOR THE	P2300188	47.22	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17005	YEARLY PURCHASES FOR THE	P2300188	30.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17010	YEARLY PURCHASES FOR THE	P2300188	8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17029	YEARLY PURCHASES FOR THE	P2300188	52.66	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17037	YEARLY PURCHASES FOR THE	P2300188	25.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17046	YEARLY PURCHASES FOR THE	P2300188	37.19	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17064	YEARLY PURCHASES FOR THE	P2300188	34.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17065	YEARLY PURCHASES FOR THE	P2300188	34.18	MW

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0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17072	YEARLY PURCHASES FOR THE	P2300188	20.65	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00001983	12/15/2022	17335	YEARLY PURCHASES FOR THE	P2300188	10.42	MW
								Vendor Total:	**876.61**	
3002113	BYRUM FISK COMMUNICATIONS	110	53190000	EP 00001984	12/15/2022	6440	COMMUNICATIONS CONSULTING	P2300342	5,000.00	MW
								Vendor Total:	**5,000.00**	
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00001985	12/15/2022	120822	PEMBROKE DISASTER ISLAND	P2301199	360.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00001985	12/15/2022	120822	PEMBROKE DISASTER ISLAND	P2301199	200.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00001985	12/15/2022	120822	BINGHAM FARMS DISASTER	P2301199	855.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00001985	12/15/2022	120822	BINGHAM FARMS DISASTER	P2301199	475.00	MW
								Vendor Total:	**1,890.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00001986	12/15/2022	772620	ACCT 865881 INV 772620	P2301050	26.07	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00001986	12/15/2022	772620	TRANSPORTATION FEE	P2301050	6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00001986	12/15/2022	772620	EQUIPMENT RENTAL COOLER	P2301050	12.00	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00001986	12/15/2022	782815	EQUIPMENT RENTAL - COOLER	P2301216	12.00	MW
								Vendor Total:	**57.06**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001987	12/15/2022	15782	INTERPRETING SERVICES FOR P.E	P2301200	200.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00001987	12/15/2022	15808	INTERPRETING SERVICES FOR P.E	P2301200	1,632.00	MW
								Vendor Total:	**1,832.00**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00001988	12/15/2022	2210-073718	YEARLY PURCHASES FOR THE	P2300194	29.59	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001988	12/15/2022	2210073720	YEARLY PURCHASES FOR THE	P2300194	125.25	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00001988	12/15/2022	221075676	YEARLY PURCHASES FOR THE	P2300194	21.45	MW
								Vendor Total:	**176.29**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1918753	YEARLY PURCHASES FOR THE	P2300195	11.22	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1918809	YEARLY PURCHASES FOR THE	P2300195	4,406.52	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1919120	YEARLY PURCHASES FOR THE	P2300195	65.42	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1919217	YEARLY PURCHASES FOR THE	P2300195	707.21	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1919378	YEARLY PURCHASES FOR THE	P2300195	25.80	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1919591	YEARLY PURCHASES FOR THE	P2300195	287.14	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1919714	YEARLY PURCHASES FOR THE	P2300195	15.12	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1920176	YEARLY PURCHASES FOR THE	P2300195	463.49	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1920623	YEARLY PURCHASES FOR THE	P2300195	78.71	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00001989	12/15/2022	1921435	YEARLY PURCHASES FOR THE	P2300195	12.38	MW
								Vendor Total:	**6,073.01**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00001990	12/15/2022	2811219	item# AP4784 density box-demo	P2301138	76.50	MW

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								Vendor Total:	**76.50**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001991	12/15/2022	555623B	QUOTE# 11019508	P2300758	77.45	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00001991	12/15/2022	579587	QUOTE # 11059266	P2301103	1,300.87	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00001991	12/15/2022	579587	QUOTE # 11059266	P2301103	2.02	MW
								Vendor Total:	**1,380.34**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00001992	12/15/2022	120822GIRLS	HARRY POTTER FUN	P2301224	240.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00001992	12/15/2022	120822GIRLS	HARRY POTTER FUN - LEADERS	P2301224	150.00	MW
								Vendor Total:	**390.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001993	12/15/2022	364796423	INVOICE 364796423		55.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00001993	12/15/2022	364805856	INVOICE 364805856		120.00	MW
								Vendor Total:	**175.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1410551	PO COVERS CUSTODIAL SUPPLIES	P2300215	215.19	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1417211	PO COVERS CUSTODIAL SUPPLIES	P2300215	3,405.72	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1419569	PO COVERS CUSTODIAL SUPPLIES	P2300215	340.38	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14195691	PO COVERS CUSTODIAL SUPPLIES	P2300215	99.14	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1419588	PO COVERS CUSTODIAL SUPPLIES	P2300215	260.08	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14195881	PO COVERS CUSTODIAL SUPPLIES	P2300215	126.24	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1419589	PO COVERS CUSTODIAL SUPPLIES	P2300215	867.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14195891	PO COVERS CUSTODIAL SUPPLIES	P2300215	35.74	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14195892	PO COVERS CUSTODIAL SUPPLIES	P2300215	107.22	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1422513	PO COVERS CUSTODIAL SUPPLIES	P2300215	151.64	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1422514	PO COVERS CUSTODIAL SUPPLIES	P2300215	127.66	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1425179	PO COVERS CUSTODIAL SUPPLIES	P2300215	804.83	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14251791	PO COVERS CUSTODIAL SUPPLIES	P2300215	27.25	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1425180	PO COVERS CUSTODIAL SUPPLIES	P2300215	138.38	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1427051	PO COVERS CUSTODIAL SUPPLIES	P2300215	252.48	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1429331	PO COVERS CUSTODIAL SUPPLIES	P2300215	187.16	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14293311	PO COVERS CUSTODIAL SUPPLIES	P2300215	17.87	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1429339	PO COVERS CUSTODIAL SUPPLIES	P2300215	141.12	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	14293391	PO COVERS CUSTODIAL SUPPLIES	P2300215	59.28	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1431057	PO COVERS CUSTODIAL SUPPLIES	P2300215	29.47	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1431064	PO COVERS CUSTODIAL SUPPLIES	P2300215	52.41	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1433074	PO COVERS CUSTODIAL SUPPLIES	P2300215	537.92	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1433076	PO COVERS CUSTODIAL SUPPLIES	P2300215	82.78	MW

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0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1433081	PO COVERS CUSTODIAL SUPPLIES	P2300215	306.20	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00001994	12/15/2022	1436462	PO COVERS CUSTODIAL SUPPLIES	P2300215	294.70	MW
								Vendor Total:	**8,668.70**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00001995	12/15/2022	120822	WEST MAPLE SCRUNCHIES	P2301195	165.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00001995	12/15/2022	120822	WEST MAPLE SCRUNCHIES	P2301195	220.00	MW
								Vendor Total:	**385.00**	
0033065	MATERIALS TESTING	450	53190004	EP 00001996	12/15/2022	0067344	SEAHOLM MATERIAL TESTING	P2102169	2,927.25	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001996	12/15/2022	0067344	GROVES SITE IMPROVEMENT BP	P2102169	13,410.25	MW
0033065	MATERIALS TESTING	450	53190004	EP 00001996	12/15/2022	0067344	SEAHOLM SITE IMPROVEMENTS	P2102169	7,310.50	MW
								Vendor Total:	**23,648.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00001997	12/15/2022	93271	INTERPRETING SERVICES FOR EP	P2301183	1,957.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00001997	12/15/2022	93279	INTERPRETING SERVICES FOR EP	P2301183	1,740.00	MW
								Vendor Total:	**3,697.50**	
0029326	MICRO CENTER	110	54120000	EP 00001998	12/15/2022	10290795	BLANKET PO FOR TECH SERVICES	P2300037	80.95	MW
0029326	MICRO CENTER	110	54120000	EP 00001998	12/15/2022	10291469	BLANKET PO FOR TECH SERVICES	P2300037	49.98	MW
								Vendor Total:	**130.93**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00001999	12/15/2022	CSI3106853	FY23 PRINTING SUPPLIES	P2300219	25.30	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00001999	12/15/2022	CSI3109513	FY23 PRINTING SUPPLIES	P2300219	130.66	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00001999	12/15/2022	CSI3109560	FY23 PRINTING SUPPLIES	P2300219	68.58	MW
								Vendor Total:	**224.54**	
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002000	12/15/2022	120822PKSA	FAMILY POWER KARATE	P2301198	33.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002000	12/15/2022	120822PKSA	LITTLE NINJAS KARATE	P2301198	162.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002000	12/15/2022	120822PKSA	KIDS POWER KARATE	P2301198	54.00	MW
								Vendor Total:	**249.00**	
3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00002001	12/15/2022	27212874	0.2 MAINTENANCE		312.00	MW
								Vendor Total:	**312.00**	
0014672	STAFF CONNECTIONS LLC	220	55110000	EP 00002002	12/15/2022	25621	INVOICE #25621 - OT/PT MATERIA	P2301208	320.03	MW
								Vendor Total:	**320.03**	
0042958	SUPPLYDEN INC	280	55110001	EP 00002003	12/15/2022	48889900	TEACH/TEST SUPPLIES-01		152.80	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49043802	MISC SUPPLIES & MATERIALS		28.88	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49044501	MISC SUPPLIES & MATERIALS		28.88	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49044701	MISC SUPPLIES & MATERIALS		42.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49111501	MISC SUPPLIES & MATERIALS		57.74	MW

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0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49134100	MISC SUPPLIES & MATERIALS		1,142.46	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49134101	MISC SUPPLIES & MATERIALS		17.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49134102	MISC SUPPLIES & MATERIALS		21.46	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49163600	MISC SUPPLIES & MATERIALS		657.15	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49163601	MISC SUPPLIES & MATERIALS		28.88	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49163602	MISC SUPPLIES & MATERIALS		21.46	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49170400	MISC SUPPLIES & MATERIALS		506.08	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49170401	MISC SUPPLIES & MATERIALS		42.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002003	12/15/2022	49201600	MISC SUPPLIES & MATERIALS		91.68	MW
								Vendor Total:	**2,840.81**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002004	12/16/2022	59449	WEE CARE GROCERIES	P2301242	37.74	MW
								Vendor Total:	**37.74**	
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002005	12/19/2022	00410719005	PURCH SERV-PROF/TECH		4,967.50	MW
								Vendor Total:	**4,967.50**	
0027590	MI MECHANICAL VENTURES LLC	110	54121000	EP 00002006	12/19/2022	36428	PLANNED PREVENTATIVE	P2300035	1,200.00	MW
								Vendor Total:	**1,200.00**	
3000747	THE ASU GROUP	110	52840000	EP 00002007	12/19/2022	120822	WORKMANS COMPENSATION		16,106.78	MW
								Vendor Total:	**16,106.78**	
3002403	1ST Quality Transportation	130	53311000	EP 00002008	12/22/2022	UA00422	SP ED TRANSPORTION SERVICES		1,040.00	MW
								Vendor Total:	**1,040.00**	
3000713	360 FIRE & FLOOD LLC	110	54120000	EP 00002009	12/22/2022	3475	FLOOD SERVICES @ COV		6,487.50	MW
								Vendor Total:	**6,487.50**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002010	12/22/2022	19672	BIAMP VOCIA 2060S REPAIR		1,091.18	MW
								Vendor Total:	**1,091.18**	
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002011	12/22/2022	55820	POOL PARTS		247.25	MW
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002011	12/22/2022	56028	POOL PARTS		362.21	MW
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002011	12/22/2022	56034	POOL DOLPHIN		4,129.98	MW
								Vendor Total:	**4,739.44**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002012	12/22/2022	2211157	CONSULTANT SERVICES		236.03	MW
								Vendor Total:	**236.03**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002013	12/22/2022	BP2690105460	PERSONNEL COSTS FOR PROJECT	P2101668	15,771.56	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002013	12/22/2022	BP2890105491	CONSTRUCTION MANAGER FEE	P2101668	82.74	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002013	12/22/2022	BP2915 90105499	PERSONNEL COSTS FOR PROJECT	P2101668	11,742.88	MW

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								Vendor Total:	**27,597.18**	
0004745	BIANCO TOURS MOTORCOACH	210	53211000	EP 00002014	12/22/2022	12162022SKI	Seaholm Groves Ski Team		4,356.00	MW
								Vendor Total:	**4,356.00**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002015	12/22/2022	169945	L3-ONSITE SERVICE		181.25	MW
								Vendor Total:	**181.25**	
0018893	GREAT LAKES CONSTRUCTION	110	54120000	EP 00002016	12/22/2022	15897	PAINTING SERVICES		2,468.00	MW
								Vendor Total:	**2,468.00**	
0032212	HEARTAED	110	54120000	EP 00002017	12/22/2022	6080292	DISTRICTWIDE AED		910.00	MW
0032212	HEARTAED	110	54120000	EP 00002017	12/22/2022	6080293	DISTRICTWIDE AED		768.00	MW
								Vendor Total:	**1,678.00**	
0021269	HUNT SIGN COMPANY	110	55990000	EP 00002018	12/22/2022	70108	DISTRICTWIDE SIGNS		56.00	MW
								Vendor Total:	**56.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002019	12/22/2022	120422	CONSULTING SERVICES FOR	P2300095	3,623.75	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002019	12/22/2022	121122LOCKS	CONSULTING SERVICES FOR	P2300095	3,457.50	MW
								Vendor Total:	**7,081.25**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002020	12/22/2022	364796893	INVOICE 364796893		52.37	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002020	12/22/2022	364797214	INVOICE 364797214		160.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002020	12/22/2022	364810847	INVOICE 364810847		60.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002020	12/22/2022	364817735	INVOICE 364817735		252.17	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002020	12/22/2022	364835646	INVOICE 364835646		123.00	MW
								Vendor Total:	**647.54**	
0022600	JAN OVERHEAD DOOR MFG CO	110	54120000	EP 00002021	12/22/2022	15092518	OVERHEAD DOOR REPAIRS @		451.00	MW
								Vendor Total:	**451.00**	
0023040	JOSTENS INC	110	55990000	EP 00002022	12/22/2022	2982118	INVOICE 2982118		2,304.95	MW
								Vendor Total:	**2,304.95**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002023	12/22/2022	1254	BOND CONSULTING SERVICES	P2300082	1,092.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002023	12/22/2022	1255	BOND CONSULTING SERVICES	P2300082	1,140.00	MW
								Vendor Total:	**2,232.50**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002024	12/22/2022	93291	INTERPRETER SERVICES FOR E. SC	P2301261	435.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002024	12/22/2022	93300	INTERPRETING SERVICES FOR EP S	P2301261	1,740.00	MW
								Vendor Total:	**2,175.00**	
0034725	PETERSON GLASS CO	110	54120000	EP 00002025	12/22/2022	24815	FURNISH & INSTALL WES		687.99	MW
								Vendor Total:	**687.99**	

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0038041	ROAD COMMISSION FOR	110	54190000	EP 00002026	12/22/2022	102633	REPAIR-OTHER & MAINT		86.30	MW
								Vendor Total:	**86.30**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002027	12/22/2022	20131467213	TEACH/TEST SUPPLIES		175.05	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002027	12/22/2022	208131350475	NEW EQUIP/FURN-NDEPR		1,814.52	MW
								Vendor Total:	**1,989.57**	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002028	12/22/2022	25600	OT & PT SERVICES FOR ASD	P2301262	5,088.34	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002028	12/22/2022	25600	OT SERVICES FOR BPS STUDENTS	P2301262	31,936.54	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002028	12/22/2022	25600	PT SERVICES FOR ECC STUDENTS	P2301262	3,749.70	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002028	12/22/2022	25600	OT SERVICES FOR ECC STUDENTS	P2301262	7,061.50	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002028	12/22/2022	25600	PT SERVICES FOR NON-PUBLIC	P2301262	2,159.34	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002028	12/22/2022	25600	OT SERVICES FOR NON-PUBLIC	P2301262	2,547.94	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002028	12/22/2022	25600	PT SERVICES FOR BPS STUDENTS	P2301262	6,270.38	MW
								Vendor Total:	**58,813.74**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002029	12/22/2022	49163400	MISC SUPPLIES & MATERIALS		209.07	MW
								Vendor Total:	**209.07**	
0043633	THERMAL NETICS INC	110	54120000	EP 00002030	12/22/2022	BCPSINV014895	HVAC REPAIRS DER		6,530.00	MW
0043633	THERMAL NETICS INC	110	54120000	EP 00002030	12/22/2022	BCPSINV014997	SOLENOID COIL DER		1,243.00	MW
								Vendor Total:	**7,773.00**	
0000079	AARONS EXCAVATING INC	110	54120000	EP 00002031	12/29/2022	6042	STORM DRAIN SERVICES GRE		2,875.00	MW
								Vendor Total:	**2,875.00**	
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	1470	ALS QUOTE # 16368 FOLLOWING	P2200865	750.00	MW
0000915	ADVANCED LIGHTING AND	450	56420000	EP 00002032	12/29/2022	19646A	QTY: 2	P2300310	420.00	MW
0000915	ADVANCED LIGHTING AND	450	56420000	EP 00002032	12/29/2022	19646A	QTY: 1	P2300310	570.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: CREST	P2200835	6,804.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: CREST	P2200835	1,300.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: CREST	P2200835	2,268.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: LUXUL	P2200835	774.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: POWER	P2200835	1,400.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: CREST	P2200835	1,590.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: KILOV	P2200835	1,422.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: DECIM	P2200835	295.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19688	MANUFACTURE: ACE D	P2200835	147.00	MW
0000915	ADVANCED LIGHTING AND	440	56410010	EP 00002032	12/29/2022	19689	ALS QUOTE # 16368 FOLLOWING	P2200865	31,313.00	MW
								Vendor Total:	**49,053.00**	

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0026530	ANDYMARK INC	110	55110000	EP 00002033	12/29/2022	E95T4KJ	6 GAUGE 12 INCH BATTERY	P2301196	144.00	MW
0026530	ANDYMARK INC	110	55110000	EP 00002033	12/29/2022	E95T4KJ	MKES17-12V SLA BATTERY (SET	P2301196	440.00	MW
0026530	ANDYMARK INC	110	55110000	EP 00002033	12/29/2022	E95T4KJ	S	P2301196	80.63	MW
								Vendor Total:	**664.63**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	BP21290105654	PERSONNEL COSTS FOR PROJECT	P2101668	73.78	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	BP2790105504	PERSONNEL COSTS FOR PROJECT	P2101668	3,535.56	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	BP2790105504	PERSONNEL COSTS FOR PROJECT	P2101668	3,843.71	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	STAFFING9010565	PERSONNEL COSTS FOR PROJECT	P2101668	3,816.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	STAFFING9010565	REIMBURSABLES	P2101668	37,082.12	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002034	12/29/2022	STAFFING9010565	CONSTRUCTION MANAGER FEE	P2101668	224.94	MW
								Vendor Total:	**48,576.11**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002035	12/29/2022	17089	YEARLY PURCHASES FOR THE	P2300188	1.78	MW
								Vendor Total:	**1.78**	
0005430	BLUE LAKES CHARTERS AND	110	53210000	EP 00002036	12/29/2022	284225	GROVES FIELD TRIP OCT 17	P2300713	1,295.00	MW
								Vendor Total:	**1,295.00**	
3002113	BYRUM FISK COMMUNICATIONS	110	53190000	EP 00002037	12/29/2022	6624	COMMUNICATIONS CONSULTING	P2300342	5,000.00	MW
								Vendor Total:	**5,000.00**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002038	12/29/2022	121222CHESS	PEMBROKE CHESS WIZARDS	P2301264	1,500.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002038	12/29/2022	121222CHESS	GREENFIELD CHESS WIZARDS	P2301264	1,050.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002038	12/29/2022	121222CHESS	QUARTON CHESS WIZARDS	P2301264	1,800.00	MW
								Vendor Total:	**4,350.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00002039	12/29/2022	1270550	LEGAL FEES FOR 2022-2023 - BLA	P2300193	285.00	MW
								Vendor Total:	**285.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002040	12/29/2022	12052022	LEGAL FEES FOR 2022-2023 - BLA	P2300254	17,832.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002040	12/29/2022	120522	LEGAL FEES FOR 2022-2023 - BLA	P2300254	2,610.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002040	12/29/2022	12132022	LEGAL FEES FOR 2022-2023 - BLA	P2300254	10,642.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002040	12/29/2022	121322	LEGAL FEES FOR 2022-2023 - BLA	P2300254	5,760.00	MW
								Vendor Total:	**36,844.50**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002041	12/29/2022	775872	BLANKET PO FOR 2022-2023	P2300049	60.75	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002041	12/29/2022	ACC864546	BLANKET PO FOR 2022-2023	P2300049	311.29	MW
								Vendor Total:	**372.04**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00002042	12/29/2022	2211075675	YEARLY PURCHASES FOR THE	P2300194	399.00	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002042	12/29/2022	2211075788	YEARLY PURCHASES FOR THE	P2300194	133.03	MW

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								Vendor Total:	**532.03**	
3001587	ECE SUBHUB	280	53190000	EP 00002043	12/29/2022	1631	ECC - INVOICE NUMBER: 1631	P2301251	857.13	MW
								Vendor Total:	**857.13**	
0026565	EVER KOLD REFRIGERATION	250	54120000	EP 00002044	12/29/2022	69708.	FOOD SERVICE EQUIP REPAIR		1,166.00	MW
								Vendor Total:	**1,166.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002045	12/29/2022	577742A	201 Library titles	P2301008	698.80	MW
								Vendor Total:	**698.80**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002046	12/29/2022	1252	CONSULTING SERVICES FOR	P2300094	997.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002046	12/29/2022	1253	BOND CONSULTING SERVICES	P2300082	1,448.75	MW
								Vendor Total:	**2,446.25**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002047	12/29/2022	58909120622	MISC EXPENSE		1,364.42	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002047	12/29/2022	58910	Kroger blanket	P2300556	112.87	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002047	12/29/2022	58910110822	Kroger blanket	P2300556	52.19	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002047	12/29/2022	59449120622	MISC EXPENSE		114.44	MW
								Vendor Total:	**1,643.92**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002048	12/29/2022	CSI3113361	FY23 PRINTING SUPPLIES	P2300219	117.77	MW
								Vendor Total:	**117.77**	
0034119	PAPER EXPRESS	110	55990000	EP 00002049	12/29/2022	94839	FY23 PRINTING SUPPLIES	P2300227	405.50	MW
								Vendor Total:	**405.50**	
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00002050	12/29/2022	210125	FY23 PRINTING SUPPLIES	P2300226	1,775.00	MW
								Vendor Total:	**1,775.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002051	12/29/2022	2163	SP ED TRANSPORTION SERVICES		13,822.00	MW
								Vendor Total:	**13,822.00**	
0038041	ROAD COMMISSION FOR	110	54190000	EP 00002052	12/29/2022	4582	REPAIR-OTHER & MAINT		304.93	MW
								Vendor Total:	**304.93**	
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	Japanese Woodblock Prints 40th	P2300920	26.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	Spray Bottles 30ml1oz, Sinide	P2300920	19.77	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	BCP 2pcs Wooden Handle Craft A	P2300920	47.95	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	10Pcs Silicone Clay Sculpting	P2300920	6.98	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	PicassoTiles PTB240 240pcs Bri	P2300920	44.98	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	Sargent Art 24ct Class Pack Mo	P2300920	20.00	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	DOQAUS Ice Cube Trays 4 Pack,	P2300920	38.97	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	RAYNAG 6 Pack Pasta Container	P2300920	32.11	MW

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0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	Clay Needle Tools Ceramic Deta	P2300920	9.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	7 Pieces Pottery Foot Shaper T	P2300920	18.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	Pony Beads, 4200pcs 28 Colors	P2300920	36.08	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	114QNCLDR7N7	MAGICLULU Relief Printing Bray	P2300920	30.19	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	13V741DKJDPC	Fluval Rim Connector for FX5 H	P2300961	26.68	MW
0001538	AMAZON	110	55310000	AP 00418617	12/01/2022	164LR6HVJJKH	Mexicans in the Making of Amer	P2301005	21.12	MW
0001538	AMAZON	110	55310000	AP 00418617	12/01/2022	164LR6HVJJKH	Diana, William, and Harry The	P2301005	17.99	MW
0001538	AMAZON	110	55310000	AP 00418617	12/01/2022	164LR6HVJJKH	The Palace Papers The Sunday T	P2301005	21.08	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	17PDYLJNJDQJ	Amazon Basics 3 Ring Binder Di	P2300978	18.96	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	17PDYLJNJDQJ	X-Acto Pencil Sharpener, Schoo	P2300978	26.62	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	17TJL1JDHWV1	Moos & Stone Electric Crepe Ma	P2300958	34.98	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1DCXRJ7YKK93	32 Pack Dry Erase Lapboards,	P2300993	51.99	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1DN94PRKKCVF	Shachihata Xstamper One-Color	P2300971	10.00	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1DN94PRKKCVF	Custom Self-Inking Stamp - Up	P2300971	9.99	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1DN94PRKKCVF	Pendaflex Expandable Desk File	P2300971	31.99	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1DN94PRKKCVF	MaxMark Self-Inking Rubber Dat	P2300971	17.50	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1HF7DWKDHRKF	UOONY 3 Pack 36 Grids Plastic	P2301001	59.97	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1JNQTHG7K43G	YUKIDS Classroom Caddy Organiz	P2300991	49.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1JNQTHG7K43G	Teacher Created Resources Stor	P2300991	7.79	MW
0001538	AMAZON	130	55110000	AP 00418617	12/01/2022	1KTWRTWXKHN9	HARDCOVER 2023 Planner (Novemb	P2300992	20.94	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1L6VMWMHJ1XW	12" Flashing Hand Held Dual Si	P2300990	339.98	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1L6VMWMHJMQQ	X-ACTO SchoolPro Electric Penc	P2300957	33.03	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	Redi Shade No Tools Original B	P2300994	61.23	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	NEIKO 53942A High Visibility S	P2300994	7.15	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	NEIKO 53940A High Visibility S	P2300994	7.57	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	NMC National Marker STF1 SAF-T	P2300994	15.66	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	LakiKid Sensory Weighted Neck	P2300994	39.97	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	Secura 60-Minute Visual Timer,	P2300994	43.47	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1LY49DRJKF71	Stop Slow Double Sided Sign, 1	P2300994	18.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1M6YGMWWJVKH	20-Pack OBDK Medium Barn Owl P	P2300966	59.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1M7NGPV9HLJV	Yes4All Interlocking Floor Mat	P2300965	24.98	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1ML39GNKHRGF	Brother Genuine Standard Yield	P2300970	41.97	MW
0001538	AMAZON	110	55990001	AP 00418617	12/01/2022	1RFVL4H7GRJ6	VEVOR 12Pack Traffic Delineato	P2301059	410.98	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1TXQWQM4HQJG	Diffraction Grating sheet 13,5	P2300976	25.39	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1TXQWQM4JFND	Qualsen Office Magnets 50 Pack	P2300964	56.94	MW

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0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	1XYTHKGXJ1DV	XLR Condenser Microphone, TONO	P2300998	70.58	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	1YMQL7FHGLDW	Hirsh Lateral File Cabinet Rai	P2300971	35.64	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	ICDXRJ7YK34R	NapTags Circle Numbered Vinyl	P2300960	31.95	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	IKCRPR9CGDYJ	Post-it Pop-up Notes, 3x3 in,	P2301024	15.89	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	IKCRPR9CGDYJ	60 Piece Multi-Purpose Ultra H	P2301024	27.96	MW
0001538	AMAZON	110	55910000	AP 00418617	12/01/2022	IKCRPR9CGDYJ	8 Pads Pop Up Sticky Notes 3x3	P2301024	6.99	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	IN6MRM6DHKWR	Dealmed Fabric Flexible Adhesi	P2300988	8.35	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	IN6MRM6DHKWR	Instant Ice Cold Pack (4"x 55"	P2300988	23.88	MW
0001538	AMAZON	110	55110000	AP 00418617	12/01/2022	IYKFPF7GG73C	XLR Condenser Microphone, TONO	P2301033	77.16	MW
								Vendor Total:	**2,246.29**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	470476	MISC SUPPLIES & MATERIALS		298.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	470477	MISC SUPPLIES & MATERIALS		1,045.82	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471316	MISC SUPPLIES & MATERIALS		2,787.70	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471319	MISC SUPPLIES & MATERIALS		1,852.23	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471321	MISC SUPPLIES & MATERIALS		1,389.51	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471324	MISC SUPPLIES & MATERIALS		358.20	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471325	MISC SUPPLIES & MATERIALS		578.85	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471326	MISC SUPPLIES & MATERIALS		794.26	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471852	MISC SUPPLIES & MATERIALS		771.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	471853	MISC SUPPLIES & MATERIALS		403.95	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	472526	MISC SUPPLIES & MATERIALS		2,536.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418618	12/01/2022	472529	MISC SUPPLIES & MATERIALS		1,778.91	MW
								Vendor Total:	**14,596.23**	
0002487	APPERSON	110	55110000	AP 00418619	12/01/2022	INV103075	ORDER NUMBER QTE31071	P2300894	99.00	MW
0002487	APPERSON	110	55110000	AP 00418619	12/01/2022	INV103075	SHIPPING	P2300894	22.09	MW
								Vendor Total:	**121.09**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418620	12/01/2022	919219716DERBY	Order #306218213, B BKB Equip		470.00	MW
								Vendor Total:	**470.00**	
0008047	CARTER CROMPTON CO INC	110	54111000	AP 00418621	12/01/2022	092822SEA	GYM BASKETBALL BACKSTOP		3,960.00	MW
								Vendor Total:	**3,960.00**	
3000505	CENTER LINE PUBLIC SCHOOLS	210	57410000	AP 00418622	12/01/2022	11222022WRESTLN	Groves Wrestling Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
0008729	CHARACTER.ORG	110	55110000	AP 00418623	12/01/2022	24796	INVOICE 24796		275.00	MW
								Vendor Total:	**275.00**	

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3001708	E L ELECTRICAL CONTRACTING	450	56420000	AP 00418624	12/01/2022	11149	LOCATION: QUARTON	P2202169	197.50	MW
								Vendor Total:	**197.50**	
0031429	EDVOTEK INC	110	55110000	AP 00418625	12/01/2022	236343	s-51 WHOSE DNA WAS LEFT	P2300918	523.92	MW
								Vendor Total:	**523.92**	
3000995	GREAT LAKES RECREATION CO	450	56410000	AP 00418626	12/01/2022	2016	PEMBROKE PLAYGROUND -	P2300400	107,900.00	MW
								Vendor Total:	**107,900.00**	
0019300	GUARDIAN ALARM	110	53190000	AP 00418627	12/01/2022	22325322	PURCHASE ORDER COVERS	P2300091	724.00	MW
								Vendor Total:	**724.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00418628	12/01/2022	997574500	PO COVERS PURCHASES FOR THE	P2300209	92.32	MW
								Vendor Total:	**92.32**	
0028230	MI ASSN OF SCHOOL	110	53220000	AP 00418629	12/01/2022	11292022	KAITLYN BILLOPS MAIN CONF		200.00	MW
								Vendor Total:	**200.00**	
0040456	MIO-GUARD LLC	210	55992000	AP 00418630	12/01/2022	5857202FIRSTAID	Order #1628281, First Aid Sup		280.90	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00418630	12/01/2022	5857435FIRSTAID	Order #1628281, First Aid Sup		47.65	MW
								Vendor Total:	**328.55**	
0031246	NCS PEARSON INC	130	53210000	AP 00418631	12/01/2022	20087203	0158658973 - PLS-5 RECORD FORM	P2301017	212.00	MW
								Vendor Total:	**212.00**	
2000051	OAKLAND SCHOOLS	120	57410000	AP 00418632	12/01/2022	11282022	AMY BOWMAN OCTEA		100.00	MW
2000051	OAKLAND SCHOOLS	110	58210000	AP 00418632	12/01/2022	A0001188	2022-23 ACE & OTC EARLY	P2300223	4,900.00	MW
								Vendor Total:	**5,000.00**	
0034190	PASCO SCIENTIFIC	110	55110000	AP 00418633	12/01/2022	221N017920	PK-9031B CONDUCTIVE PEN	P2300701	69.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00418633	12/01/2022	221N017920	PK 9025B CONDUCTIVE PAPER	P2300701	55.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00418633	12/01/2022	221N017920	COATED PITH BALLS SE7719	P2300701	6.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00418633	12/01/2022	221N017920	SHIPPING AND HANDLING	P2300701	30.00	MW
								Vendor Total:	**160.00**	
0035610	POSTMASTER	110	53430000	AP 00418634	12/01/2022	10202022	USPS MARKETING MAIL	P2301072	275.00	MW
								Vendor Total:	**275.00**	
0035610	POSTMASTER	110	53430000	AP 00418635	12/01/2022	WINTSPRIN2023	POSTAGE CHECK FOR POSTAGE	P2301014	3,000.00	MW
								Vendor Total:	**3,000.00**	
0041520	SOUTHFIELD TOWNSHIP	110	57610000	AP 00418636	12/01/2022	11172022	TAXES ABATED AND WRITTEN		27,364.00	MW
								Vendor Total:	**27,364.00**	
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418637	12/01/2022	3523486174	TRU RED 8.5" x 11" COPY PAPER	P2301089	416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	AP 00418637	12/01/2022	3523486177	CATALOG # 135848	P2301117	499.20	MW

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								Vendor Total:	**915.20**	
0045091	UNITED RENTALS	110	54119000	AP 00418638	12/01/2022	210916617001	0.2 MAINTENANCE		250.00	MW
								Vendor Total:	**250.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00418639	12/01/2022	8811144219	REPLACEMENT SKELETON BASE	P2300921	393.44	MW
0046165	WARDS SCIENCE	110	55110000	AP 00418639	12/01/2022	8811144219	470224-962 SPARE PARTS FOR SK	P2300921	0.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00418639	12/01/2022	8811144219	ESTIMATED SHIPPING	P2300921	0.00	MW
								Vendor Total:	**393.44**	
0047523	WOODWARD CAMERA	110	55110000	AP 00418640	12/01/2022	102158	OPEN PO (KELLIE VAGTS)	P2300502	219.98	MW
								Vendor Total:	**219.98**	
3001090	SUSAN L WINTERS	110	24510569	AP 00418641	12/02/2022	R28402201220	PAYROLL		106.27	MW
								Vendor Total:	**106.27**	
3001066	BOOM LEARNING	110	11920000	AP 00418642	12/02/2022	R22101326475	Prepaid for FY 24	P2300885	600.00	MW
3001066	BOOM LEARNING	130	53450022	AP 00418642	12/02/2022	R22101326475	BOOM CARD SUBSCRIPTION	P2300885	300.00	MW
3001066	BOOM LEARNING	220	55110000	AP 00418642	12/02/2022	R22101326475	SUBSCRIPTION RENEWAL - BOOM	P2300885	300.00	MW
								Vendor Total:	**1,200.00**	
3002331	1ST FINANCIAL BANK USA	110	24510569	AP 00418643	12/08/2022	2840/2201240	PAYROLL		485.35	MW
								Vendor Total:	**485.35**	
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	114WWTW1XT9K	Loctite Super Glue Ultra Gel C	P2301112	4.78	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	114WWTW1XT9K	EXPO Low Odor Dry Erase Marker	P2301112	21.58	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	114WWTW1XT9K	Clipboards (Set of 30) Letter	P2301112	41.62	MW
0001538	AMAZON	110	55110001	AP 00418644	12/08/2022	14NYTJT7XYW7	EXPO Low Odor Dry Erase Marker	P2301071	25.02	MW
0001538	AMAZON	110	55110001	AP 00418644	12/08/2022	14NYTJT7XYW7	Paper Mate Flair Felt Tip Pens	P2301071	30.55	MW
0001538	AMAZON	110	55110001	AP 00418644	12/08/2022	14NYTJT7XYW7	Sheet Protectors for 3 Ring Bi	P2301071	10.99	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	17H9179QXKHD	Meditation Floor Pillow Set of	P2301091	92.97	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	17H9179QXKHD	Meditation Floor Pillow Set of	P2301091	92.98	MW
0001538	AMAZON	110	55910000	AP 00418644	12/08/2022	17Q6YH1RXQJN	25 Pack - Heavy Duty Breakaway	P2301040	19.89	MW
0001538	AMAZON	110	55910000	AP 00418644	12/08/2022	17Q6YH1RXQJN	Uniclife 15 Inch Rack Key Tags	P2301040	9.98	MW
0001538	AMAZON	110	55990000	AP 00418644	12/08/2022	1CRNFQG3J4DV	Kitchen Trash Can with Lid Ste	P2300999	909.74	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	1CX66VRRG1FY	Learning Without Tears Cursive	P2301013	12.44	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	1CX66VRRG1FY	Zeadio Multi-Function Pouch Ca	P2301013	51.99	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	1CX66VRRG1FY	hand2mind -20 to 100 Integer N	P2301013	10.00	MW
0001538	AMAZON	110	55990000	AP 00418644	12/08/2022	1FF1WTWFK4DM	MaxMark Dater 2000 Self Inking	P2301006	11.34	MW
0001538	AMAZON	110	55990000	AP 00418644	12/08/2022	1FF1WTWFK4DM	Small Handheld Hand Mirror Com	P2301006	14.89	MW
0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	1QJJ1NTHXVTX	Aleene's Original Tacky Glue,	P2301066	22.10	MW

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0001538	AMAZON	110	55110000	AP 00418644	12/08/2022	1WCXJYQRY33L	Roaring Spring Test Blue Exam	P2301070	89.12	MW
0001538	AMAZON	110	55310000	AP 00418644	12/08/2022	1YC17CDXFRX7	Let It Snow Three Holiday Roma	P2301028	15.45	MW
0001538	AMAZON	110	55310000	AP 00418644	12/08/2022	1YC17CDXFRX7	What Light	P2301028	13.06	MW
0001538	AMAZON	110	55310000	AP 00418644	12/08/2022	1YC17CDXFRX7	Moi, Malala	P2301028	7.70	MW
								Vendor Total:	**1,508.19**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418645	12/08/2022	471323	MISC SUPPLIES & MATERIALS		2,012.61	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418645	12/08/2022	470475	MISC SUPPLIES & MATERIALS		655.24	MW
								Vendor Total:	**2,667.85**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418646	12/08/2022	BP1 3 PAY APP 8	BERKSHIRE - BP 1-3 - ELECTRICA	P2201512	38,005.33	MW
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418646	12/08/2022	BP1 3 PAY APP 8	WEST MAPLE - BP 1-3 - ELECTRIC	P2201512	342.91	MW
								Vendor Total:	**38,348.24**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418647	12/08/2022	BP13PAYAPP8.	BERKSHIRE - BP 1-3 - ELECTRICA	P2201512	5,330.13	MW
								Vendor Total:	**5,330.13**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418648	12/08/2022	BP1 3 PAYAPP 8	BERKSHIRE - BP 1-3 - ELECTRICA	P2201512	4,183.13	MW
								Vendor Total:	**4,183.13**	
3002112	Ballet Folklorico Moyocoyani Izel	280	53211000	AP 00418649	12/08/2022	120222REISSUE	THREE - 20 MINUTE SHOWS FOR 4	P2202893	400.00	MW
								Vendor Total:	**400.00**	
0024280	BATTLE CREEK LAKEVIEW HIGH	210	57410000	AP 00418650	12/08/2022	12062022BSWIM	Seaholm B. Swim Entry Fee		175.00	MW
								Vendor Total:	**175.00**	
3001704	C L RIECKHOFF CO INC	450	56220000	AP 00418651	12/08/2022	BP2790104937	GROVES STADIUM	P2201122	77,040.00	MW
								Vendor Total:	**77,040.00**	
0007857	CAPSTONE	110	55990000	AP 00418652	12/08/2022	304752	QUOTE # MI	P2301096	1,286.38	MW
0007857	CAPSTONE	110	55310000	AP 00418652	12/08/2022	304752	QUOTE # MI	P2301096	939.04	MW
0007857	CAPSTONE	110	53220000	AP 00418652	12/08/2022	304752	QUOTE # MI	P2301096	274.58	MW
								Vendor Total:	**2,500.00**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00418653	12/08/2022	BP2790104937	GROVES STADIUM	P2201119	50,132.70	MW
								Vendor Total:	**50,132.70**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00418654	12/08/2022	BP21090104993	SITE IMPV GROVES BP 2-10 -	P2201795	178,300.00	MW
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00418654	12/08/2022	BP21090104993	SITE IMPROVEMENT		329,750.90	MW
								Vendor Total:	**508,050.90**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418655	12/08/2022	10	BPS RESALE FOOD		4,747.50	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418655	12/08/2022	11	BPS RESALE FOOD		4,918.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418655	12/08/2022	12	BPS RESALE FOOD		2,619.50	MW

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								Vendor Total:	**12,285.00**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00418656	12/08/2022	BP2790104937	GROVES STADIUM	P2201130	34,062.25	MW
								Vendor Total:	**34,062.25**	
0014492	EASTERN MI UNIVERSITY	110	53710000	AP 00418657	12/08/2022	S3610784.	2022-23 DUAL ENROLLMENT	P2300123	580.00	MW
								Vendor Total:	**580.00**	
0015990	FACTS ON FILE INFOBASE	110	55310000	AP 00418658	12/08/2022	INV435588	Classroom Video on Demand: Mas	P2301029	1,603.35	MW
								Vendor Total:	**1,603.35**	
3001586	FIBER LINK INC	450	56410001	AP 00418659	12/08/2022	PAY APP 3	DISTRICTWIDE FIBER WAN	P2200417	118,196.08	MW
								Vendor Total:	**118,196.08**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00418660	12/08/2022	2840/2201240	PAYROLL		615.58	MW
								Vendor Total:	**615.58**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00418661	12/08/2022	268464	Retirement plan Consulting		10,000.00	MW
								Vendor Total:	**10,000.00**	
0018720	GRAINGER INC	110	55990000	AP 00418662	12/08/2022	9515405315	MISC SUPPLIES & MATERIALS		1,440.36	MW
0018720	GRAINGER INC	110	55990000	AP 00418662	12/08/2022	9516008795	MISC SUPPLIES & MATERIALS		335.53	MW
0018720	GRAINGER INC	110	55990000	AP 00418662	12/08/2022	9525778396	MISC SUPPLIES & MATERIALS		144.00	MW
								Vendor Total:	**1,919.89**	
3002480	Groves Men's Water Polo Boosters	210	57410000	AP 00418663	12/08/2022	12072022BWTRPL	Seaholm B Water Polo Entry Fee		130.00	MW
								Vendor Total:	**130.00**	
0019300	GUARDIAN ALARM	450	56420000	AP 00418664	12/08/2022	22272364	INSCOM-WO# 551619 - UPGRADE		1,800.00	MW
								Vendor Total:	**1,800.00**	
3000302	HURON VALLEY SCHOOLS	210	57410000	AP 00418665	12/08/2022	11302022SEAHOL	Holiday Luncheon fee, 2 people		70.00	MW
								Vendor Total:	**70.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00418666	12/08/2022	998121500	PO COVERS PURCHASES FOR THE	P2300209	455.94	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00418666	12/08/2022	998468200	PO COVERS PURCHASES FOR THE	P2300209	321.78	MW
								Vendor Total:	**777.72**	
3001884	INNOVATED ENERGY CONTROLS	450	56220000	AP 00418667	12/08/2022	BP21090104993	BOND SITE IMPV GRO -	P2201776	159,000.75	MW
								Vendor Total:	**159,000.75**	
3001711	JUDD INDUSTRIAL CONTRACTING	450	56220000	AP 00418668	12/08/2022	BP2790104937	GROVES STADIUM	P2201117	6,694.20	MW
								Vendor Total:	**6,694.20**	
3001105	KAUKAB LLC	110	53190000	AP 00418670	12/08/2022	113022	PIERCE SMART ART	P2301166	756.00	MW
3001105	KAUKAB LLC	110	53190000	AP 00418670	12/08/2022	113022	BEVERLY GIFTS GALORE W	P2301166	806.40	MW
								Vendor Total:	**1,562.40**	

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0031488	MICHIGAN FENCE OUTLET	450	56220000	AP 00418671	12/08/2022	BP21090104993	FENCING - GROVES ATHLETICS &	P2201707	81,502.47	MW
								Vendor Total:	**81,502.47**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00418672	12/08/2022	2840/2201240	PAYROLL		2.45	MW
								Vendor Total:	**2.45**	
0032630	NORTHERN SPEECH SERVICES	130	55110000	AP 00418673	12/08/2022	1341347	(2) #KS1001 - KAUFMAN SPEECH	P2301128	60.00	MW
0032630	NORTHERN SPEECH SERVICES	130	55110000	AP 00418673	12/08/2022	1341347	SHIPPING	P2301128	9.97	MW
								Vendor Total:	**69.97**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418674	12/08/2022	2219221	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418674	12/08/2022	2219221	REIMBURSEABLES:	P2002977	383.13	MW
								Vendor Total:	**45,383.13**	
3001713	QUALITY AIRE SYSTEMS INC	450	56220000	AP 00418675	12/08/2022	BP2790104937	GROVES STADIUM	P2201124	60,187.86	MW
								Vendor Total:	**60,187.86**	
3001205	QUALITY PRECAST INC	450	56220000	AP 00418676	12/08/2022	BP21090104993	GROVES ATHLETICS & PARKING	P2201716	125,452.62	MW
								Vendor Total:	**125,452.62**	
3001715	R&G HOME IMPROVEMENT	450	56220000	AP 00418677	12/08/2022	BP2790104937	GROVES STADIUM	P2201126	4,919.40	MW
3001715	R&G HOME IMPROVEMENT	450	56220000	AP 00418677	12/08/2022	BP2790104937	GROVES STADIUM	P2201127	5,569.20	MW
								Vendor Total:	**10,488.60**	
0037960	RIVERSIDE INSIGHTS	130	55110000	AP 00418678	12/08/2022	INV144156	BDI SCREENER TEST BOOKLETS	P2300995	179.00	MW
0037960	RIVERSIDE INSIGHTS	130	55110000	AP 00418678	12/08/2022	INV144156	SHIPPING	P2300995	0.00	MW
								Vendor Total:	**179.00**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00418679	12/08/2022	4084899 04	FIRST AID SUPPLIES		45.63	MW
								Vendor Total:	**45.63**	
0039779	SCRIPPS NATIONAL SPELLING BEE	110	55110000	AP 00418680	12/08/2022	SK32-403930	Spelling Bee Enrollment		182.50	MW
								Vendor Total:	**182.50**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00418681	12/08/2022	11302022SEVA	BEVERLY ARTIST STUDIO	P2301169	714.00	MW
								Vendor Total:	**714.00**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418682	12/08/2022	BP21090104993	GROVES ATHLETICS & PARKING	P2201731	28,988.57	MW
								Vendor Total:	**28,988.57**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418683	12/08/2022	BP2790104937	GROVES STADIUM	P2201116	4,284.72	MW
								Vendor Total:	**4,284.72**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418684	12/08/2022	BP2790104937.	GROVES STADIUM	P2201129	122,559.97	MW
								Vendor Total:	**122,559.97**	
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS (D673), S	P2300788	310.00	MW

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0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS D673,	P2300788	62.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS D673,	P2300788	62.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS D673,	P2300788	62.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS (D673), S	P2300788	62.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	BLACK CADENZA DRESS (d673), Sl	P2300788	62.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	NOTCH LAPEL TUX COAT B721,	P2300788	58.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	NOTCH LAPEL TUX COAT B721,	P2300788	58.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	NOTCH LAPEL TUX COAT B721,	P2300788	174.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	NOTCH LAPEL TUX COAT B721,	P2300788	58.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	ADJUSTABLE FLAT FRONT TUX	P2300788	27.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	ADJUSTABLE FLAT FRONT TUX	P2300788	27.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	ADJUSTABLE FLAT FRONT TUX	P2300788	27.00	MW
0041435	SOUTHEASTERN PERFORMANCE	110	55990000	AP 00418685	12/08/2022	501347	SHIPPING 7% OF SUBTOTAL	P2300788	73.43	MW
								Vendor Total:	**1,122.43**	
0042260	STEEL EQUIPMENT COMPANY	450	56220000	AP 00418686	12/08/2022	BP2790104937	GROVES STADIUM	P2201123	72,592.75	MW
								Vendor Total:	**72,592.75**	
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E2070 CALAVERAS STICKERS	P2301036	3.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E0886 DAY OF THE DEAD PAPE	P2301036	9.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1P2187 OFRENDA DE DIA DE	P2301036	22.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E1708 ABECEDARIO SPANISH	P2301036	6.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1P2192 CELEBRACION DEL 5 DE	P2301036	22.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E2019 PURA VIDA SPANISH	P2301036	9.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E2074 SP PASSPORT STAMP STICK	P2301036	3.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1Y0333 COMMON SENSE RULES SP	P2301036	41.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E1729 DELUXE SPANISH STICKER	P2301036	21.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	1E0102 BIEN STAMPER	P2301036	9.99	MW
0043349	TEACHERS DISCOVERY	110	55110000	AP 00418687	12/08/2022	187959	SHIPPING ON QUOTE 439826	P2301036	14.99	MW
								Vendor Total:	**169.89**	
3001210	TRUE NORTH ASPHALT	450	56220000	AP 00418688	12/08/2022	APP#20	MIDVALE PARKING LOT BP 2-4 - S	P2101911	23,135.20	MW
								Vendor Total:	**23,135.20**	
3002331	1ST FINANCIAL BANK USA	110	24510569	AP 00418689	12/15/2022	2840/2201250	PAYROLL		485.26	MW
								Vendor Total:	**485.26**	
0000159	AC SUPPLY COMPANY	110	55110000	AP 00418690	12/15/2022	453218	BT-5 BODY TUBE (4)	P2300857	113.55	MW
0000159	AC SUPPLY COMPANY	110	55110000	AP 00418690	12/15/2022	453218	NC-5 NOSE CONE (5)	P2300857	340.85	MW

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								Vendor Total:	**454.40**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00418691	12/15/2022	120822AGES	YOGA FITNESS W LYNN DOWE	P2301227	327.60	MW
								Vendor Total:	**327.60**	
0001538	AMAZON	110	55910000	AP 00418692	12/15/2022	11RVM9XFWNJR	Amazon Basics Push Pins Tacks,	P2301109	2.94	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	11V37LMFXC6J	Emerson F29-0193 Thermostat Gu	P2301063	33.62	MW
0001538	AMAZON	110	55910000	AP 00418692	12/15/2022	134MHM1DXM9N	OFFICE SUPPLIES	P2301039	84.99	MW
0001538	AMAZON	110	55990000	AP 00418692	12/15/2022	134MHM1DXM9N	200 Pieces Lanyards for ID Nam	P2301039	37.99	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	BIC Brite Liner Highlighter, C	P2301106	25.84	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	Crayola Bulk Colored Pencils,	P2301106	47.20	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	Lined Sticky Notes 4X6 in Brig	P2301106	18.34	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	Rarlan Washable Markers Bulk,	P2301106	44.01	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	(8 Pack) Lined Sticky Notes 4x	P2301106	34.71	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	Oxford Index Cards, 500 Pack,	P2301106	49.66	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13K1DLH1WX61	Oxford Filler Paper, 8-12" x 1	P2301106	31.72	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	13LJTGG17QC4	TEACH/TEST SUPPLIES		-9.94	MW
0001538	AMAZON	110	55910000	AP 00418692	12/15/2022	14NYTJT7XKQY	Amazon Basic Care Ibuprofen Ta	P2301090	19.55	MW
0001538	AMAZON	110	55910000	AP 00418692	12/15/2022	14NYTJT7XKQY	Amazon Basic Care Extra Streng	P2301090	7.62	MW
0001538	AMAZON	110	55910000	AP 00418692	12/15/2022	14NYTJT7XQM1	AVIDITI Shipping BoxesLong 24"	P2301114	34.44	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	16841	YEARLY PURCHASES FOR THE	P2300188	187.73	MW
0001538	AMAZON	110	55310000	AP 00418692	12/15/2022	16DMFTLK3LPN	The Odysseys of Homer Volume 1	P2301028	-26.35	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	16RPTNRYFXFP	AIO EYEUY Adjustable Jump Rope	P2300972	79.96	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17Q6YH1RXLF3	Command Medium Utility Hooks,	P2301035	23.24	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6X47F	Premium Barn Owl Pellets, Smal	P2300933	49.99	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	MumCraft Multipurpose Sewing C	P2301079	8.99	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	Simplicity U06859A New Look Se	P2301079	16.52	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	SINGER 00106 Seam Ripper and T	P2301079	2.48	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	Simplicity 8134 Easy to Sew Wo	P2301079	12.00	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	Wagner Spraytech C900051 HomeR	P2301079	29.97	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	Label Maker- Phomemo D30 with	P2301079	42.99	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	17W9TXR6XQVF	HTVRONT HTV Heat Transfer Viny	P2301079	39.95	MW
0001538	AMAZON	130	55110022	AP 00418692	12/15/2022	1CLTWK9DXD4K	65W 45W USB C Laptop Charger f	P2301038	377.72	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1HPWJN7XDWPQ	Dickies Men's Relaxed-Fit Five	P2301124	126.30	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1HPWJN7XDWPQ	Dickies Men's Relaxed-Fit Five	P2301124	126.31	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1HPWJN7XDWPQ	Timberland Men's White Ledge M	P2301124	86.92	MW

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0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1HPWJN7XDWPQ	OtterBox DEFENDER SERIES Case	P2301124	40.88	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1HPWJN7XDWPQ	JETech Screen Protector for iP	P2301124	7.07	MW
0001538	AMAZON	110	55990000	AP 00418692	12/15/2022	1HPWJN7XDWPQ	MISC SUPPLIES & MATERIALS	P2301124	66.65	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1KW3R77CX9XH	GBC Thermal Laminating Film, R	P2301051	67.99	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1L9VWVMLX6W3	Paper Mate Flair Pen, 07 mm Me	P2301111	27.55	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1L9VWVMLX6W3	30 Colors Felt Tip Pens, Mediu	P2301111	19.98	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1LDHRM41XQ46	Amazon Basics Multipurpose Cop	P2301084	45.12	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1LDHRM41XQ46	Colored Clothespins, Colorful	P2301084	8.72	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1PHNMCJJFL7K	Dickies mens Relaxed Fit Workh	P2301041	30.19	MW
0001538	AMAZON	110	55990000	AP 00418692	12/15/2022	1PHNMCJJFL7K	MISC SUPPLIES & MATERIALS	P2301041	100.65	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1PHNMCJJFL7K	Timberland mens White Ledge Mi	P2301041	105.67	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1PHNMCJJFL7K	Dickies mens Relaxed Fit Carpe	P2301041	176.10	MW
0001538	AMAZON	110	55990000	AP 00418692	12/15/2022	1PHNMCJJFL7K	MISC SUPPLIES & MATERIALS	P2301041	75.49	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1PHNMCJJFL7K	Columbia womens Newton Ridge P	P2301041	75.49	MW
0001538	AMAZON	110	55990001	AP 00418692	12/15/2022	1PHNMCJJFL7K	Hanes mens Beefy Long Sleeve	P2301041	14.09	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1T73L4P7XFKV	Teaching Number Advancing Chil	P2301083	36.25	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1T73L4P7XFKV	BIC Xtra-Smooth Mechanical Pen	P2301083	2.66	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1T73L4P7XFKV	Sharpie Pocket Style Highlight	P2301083	5.53	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1T73L4P7XFKV	Oxford 2 Pocket Folders, Textu	P2301083	15.96	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1W4KCCLNFYJH	25 inches to 3 inches Plastic	P2301034	29.97	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1W4KCCLNFYJH	US Toy Assorted Color and Desi	P2301034	13.50	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1W4KCCLNFYJH	Pencil Guy Promotional Persona	P2301034	88.68	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1W4KCCLNFYJH	24 packs Dragon Bulk Mini pop	P2301034	37.98	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1WMNNVRDWVW	Paper Gift Bags 8x425x105 100P	P2301034	26.98	MW
0001538	AMAZON	110	55110000	AP 00418692	12/15/2022	1WMNNVRDWVW	120 Pcs Mini Pop Bubble Fidget	P2301034	43.99	MW
0001538	AMAZON	110	57910000	AP 00418692	12/15/2022	1YQKK913FKR4	Amazon Basics USB 20 Extension	P2301058	5.23	MW
0001538	AMAZON	110	57910000	AP 00418692	12/15/2022	1YQKK913FKR4	Neewer Ring Light Kit:18"/48cm	P2301058	112.99	MW
								Vendor Total:	**2,928.77**	
0027677	AOC AWARDS AND OFFICE	110	55990000	AP 00418693	12/15/2022	4606	Bells for Trustees Young and W	P2301226	126.90	MW
0027677	AOC AWARDS AND OFFICE	110	55990000	AP 00418693	12/15/2022	4606	SHIPPING - MAILING SERVICE	P2301226	25.00	MW
								Vendor Total:	**151.90**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418694	12/15/2022	474873	MISC SUPPLIES & MATERIALS		385.90	MW
								Vendor Total:	**385.90**	
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418695	12/15/2022	120822	BETTER BONES 6 WEEKS	P2301019	336.00	MW

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0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418695	12/15/2022	120822	SWIM PARENT & CHILD 6 MO TO 2	P2301019	84.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418695	12/15/2022	120822	SWIM PARENT & CHILD 6 MO TO 2	P2301019	84.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418695	12/15/2022	120822	SWIM LEVEL 2 AGES 4 AND UP	P2301019	264.60	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00418695	12/15/2022	120822	SWIM LEVEL 3 AGES 4 & uP	P2301019	264.60	MW
								Vendor Total:	**1,033.20**	
0005170	BISHOP FOLEY HIGH SCHOOL	210	57410000	AP 00418696	12/15/2022	12122022BBKB	Seaholm B BKB Entry Fee		100.00	MW
								Vendor Total:	**100.00**	
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00418697	12/15/2022	DT65601	CDW NUMBER: 4592228	P2300913	2,461.12	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00418697	12/15/2022	DT65601	CDW NUMBER: 2670095	P2300913	3,583.14	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00418697	12/15/2022	DT65601	CDW NUMBER: 5419420	P2300913	40,462.29	MW
								Vendor Total:	**46,506.55**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00418698	12/15/2022	2850/2201250	PAYROLL		1,846.16	MW
								Vendor Total:	**1,846.16**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418699	12/15/2022	INV488134	INVOICE NUMBER: INV488134	P2301197	75.40	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00418699	12/15/2022	INV488134	INVOICE NUMBER: INV488134	P2301197	23.60	MW
								Vendor Total:	**99.00**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00418700	12/15/2022	BP21190104995	BP2-11 GROVES SITE	P2300054	26,266.50	MW
								Vendor Total:	**26,266.50**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00418701	12/15/2022	BP14PAYAPP 1	BINGHAM FARM SITEWORK BP 14	P2300056	232,771.95	MW
								Vendor Total:	**232,771.95**	
3002200	DANIELS GLASS CO INC	460	56220000	AP 00418702	12/15/2022	BP21190104995	BP2-11 GROVES BUILDING	P2300076	10,229.40	MW
								Vendor Total:	**10,229.40**	
3000490	DEERE CREDIT INC	110	54220000	AP 00418703	12/15/2022	2720417	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
0015990	FACTS ON FILE INFOBASE	110	55990000	AP 00418704	12/15/2022	INV435610	Classroom video On Demand 1-ye	P2301092	1,916.13	MW
								Vendor Total:	**1,916.13**	
0045629	FAR CONSERVATORY	220	53190000	AP 00418705	12/15/2022	33418	MUSIC THERAPY FOR ATP	P2301184	1,020.00	MW
								Vendor Total:	**1,020.00**	
3002238	FOCO METAL WORKS LLC	460	56220000	AP 00418706	12/15/2022	BP21190104995	BP2-11 GROVES BUILDING	P2300070	14,000.00	MW
								Vendor Total:	**14,000.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00418707	12/15/2022	2840/2201250	PAYROLL		615.58	MW
								Vendor Total:	**615.58**	
0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9523173392	MISC SUPPLIES & MATERIALS		454.04	MW

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0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9529014749	MISC SUPPLIES & MATERIALS		136.81	MW
0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9532905248	MISC SUPPLIES & MATERIALS		76.20	MW
0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9532905255	MISC SUPPLIES & MATERIALS		38.10	MW
0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9532905263`	MISC SUPPLIES & MATERIALS		114.30	MW
0018720	GRAINGER INC	110	55990000	AP 00418708	12/15/2022	9532905271	MISC SUPPLIES & MATERIALS		21.96	MW
								Vendor Total:	**841.41**	
0020601	HILLS PRINTING EQUIPMENT AND	110	55990000	AP 00418709	12/15/2022	15043	FY23 PRINTING SUPPLIES	P2300181	248.19	MW
								Vendor Total:	**248.19**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00418710	12/15/2022	999414500	PO COVERS PURCHASES FOR THE	P2300209	1,567.45	MW
								Vendor Total:	**1,567.45**	
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00418711	12/15/2022	910965	QUOTE # 286806	P2301047	800.00	MW
								Vendor Total:	**800.00**	
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418712	12/15/2022	6113	NEW EQUIP/FURN-DEPR		150.00	MW
								Vendor Total:	**150.00**	
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418713	12/15/2022	BP2131490104997	GROVES DRINKING FOUNTAIN	P2202131	44,607.40	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418713	12/15/2022	BP2131490104997	SEAHOLM DRINKING FOUNTAIN	P2202131	47,636.10	MW
								Vendor Total:	**92,243.50**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00418714	12/15/2022	BP21190104995	BP2-11 GROVES BUILDING	P2300060	440,353.64	MW
								Vendor Total:	**440,353.64**	
0023658	KIEFER AND ASSOCIATES	210	55991000	AP 00418715	12/15/2022	ORD001142775	Custom Backstroke flags	P2300912	1,244.20	MW
								Vendor Total:	**1,244.20**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00418716	12/15/2022	R000278638	PO COVERS PURCHASES FOR THE	P2300355	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418716	12/15/2022	R000278639	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00418716	12/15/2022	R000278640	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
								Vendor Total:	**199.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901079	PO COVERS PURCHASES FOR THE	P2300217	6.64	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901095	PO COVERS PURCHASES FOR THE	P2300217	52.07	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901100	PO COVERS PURCHASES FOR THE	P2300217	24.63	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901192	PO COVERS PURCHASES FOR THE	P2300217	91.13	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901335.	PO COVERS PURCHASES FOR THE	P2300217	39.04	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	901633	PO COVERS PURCHASES FOR THE	P2300217	47.46	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	902175	PO COVERS PURCHASES FOR THE	P2300217	101.58	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	917046	MISC SUPPLIES & MATERIALS-01		-18.98	MW

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0025480	LOWES HOME CENTER INC	110	55990001	AP 00418717	12/15/2022	917048	PO COVERS PURCHASES FOR THE	P2300217	18.99	MW
								Vendor Total:	**362.56**	
3002463	LUCY VAN EERDE	110	53190000	AP 00418718	12/15/2022	11232022	STRATEGIC PLAN		1,500.00	MW
								Vendor Total:	**1,500.00**	
0026460	MACOMB INTERMEDIATE SCHOOL	110	53220000	AP 00418719	12/15/2022	CQJV13LB1144560	SHARLA LAWSHEA 4653		20.00	MW
0026460	MACOMB INTERMEDIATE SCHOOL	110	53220000	AP 00418719	12/15/2022	CRRDH0R85142901	KIMBERLY MCMANAMAN 4653		20.00	MW
								Vendor Total:	**40.00**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9577576	item# LE1336		20.30	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9579629	inv#9579629		16.80	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9579922	inv# 9579922		131.98	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9579945	inv# 9579945		16.80	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9584042	inv# 9584042		39.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00418720	12/15/2022	9586252	inv# 9586252		34.30	MW
								Vendor Total:	**260.17**	
0060029	METLIFE	110	24515811	AP 00418721	12/15/2022	00174	LTD BENEFITS - UNUM		9,760.87	MW
0060029	METLIFE	110	24515816	AP 00418721	12/15/2022	00174	MET LIFE BENEFITS-RETIREE		699.10	MW
								Vendor Total:	**10,459.97**	
0025710	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00418722	12/15/2022	115894 W1R6J0	MASB CLASSES FOR TRUSTEE	P2301215	99.00	MW
								Vendor Total:	**99.00**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	55990000	AP 00418723	12/15/2022	99998369	World History, Modern Era ($5	P2301095	1,001.70	MW
								Vendor Total:	**1,001.70**	
3001054	MILLER JOHNSON	110	53170000	AP 00418724	12/15/2022	1855342	2022-2023 BLANKET PO FOR	P2300399	4,000.00	MW
3001054	MILLER JOHNSON	110	53170000	AP 00418724	12/15/2022	1855343	2022-2023 BLANKET PO FOR	P2300399	7,744.00	MW
								Vendor Total:	**11,744.00**	
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00418725	12/15/2022	51871	BAND FESTIVAL		160.00	MW
								Vendor Total:	**160.00**	
0030930	NASCO	110	55110000	AP 00418726	12/15/2022	362888	LS01628 COW EYE PRESERVED	P2300887	85.12	MW
0030930	NASCO	110	55110000	AP 00418726	12/15/2022	362888	LS02533 COW SPINAL CORD	P2300887	12.50	MW
0030930	NASCO	110	55110000	AP 00418726	12/15/2022	362888	LS03699 SHEEP HEAD WITH	P2300887	14.07	MW
0030930	NASCO	110	55110000	AP 00418726	12/15/2022	362888	SHIPPING AND HANDLING	P2300887	11.52	MW
								Vendor Total:	**123.21**	
0015032	NATIONAL COUNCIL TEACHERS	110	55110000	AP 00418727	12/15/2022	3463130	KAREN REED NORDWALL NCTE	P2301223	45.00	MW
								Vendor Total:	**45.00**	

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0031246	NCS PEARSON INC	130	55110022	AP 00418728	12/15/2022	20137067	CASL-2 KIT (PRINT) 0158009568	P2301127	734.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00418728	12/15/2022	20137067	SHIPPING	P2301127	36.70	MW
0031246	NCS PEARSON INC	130	55110000	AP 00418728	12/15/2022	20153354	WISC-V Q-GLOBAL SCORING &	P2301174	450.00	MW
								Vendor Total:	**1,220.70**	
2000051	OAKLAND SCHOOLS	130	56420022	AP 00418729	12/15/2022	GR22113018642	PS-0232 - PLAYGROUND SIGN - DE	P2300956	223.00	MW
2000051	OAKLAND SCHOOLS	130	56420022	AP 00418729	12/15/2022	GR22113018642	PS-04 FRAME - DELIVER TO: QUA	P2300956	313.00	MW
								Vendor Total:	**536.00**	
0034853	PINE STATE ENTERPRISES INC	110	57910000	AP 00418730	12/15/2022	1060087	BOE NAME BADGES:	P2301086	24.00	MW
0034853	PINE STATE ENTERPRISES INC	110	57910000	AP 00418730	12/15/2022	1060087	SET UP FEE	P2301086	30.00	MW
								Vendor Total:	**54.00**	
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	5900-BK, 5900-BK Anderson Pow	P2301062	52.00	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	SB50-06-RED, SB50 SB Series 50	P2301062	27.90	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	261G2-LPBK, 261G2-LPBK Anderso	P2301062	11.50	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	1327, 1327-BK Anderson Power P	P2301062	16.50	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	1327G6, 1327G6-BK Anderson Pow	P2301062	16.50	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	1327G7, 1327G7-BK Anderson Pow	P2301062	16.20	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	Wire-RB-12-50 , Red/Black Zip	P2301062	44.49	MW
3000847	POWERWERX INC	120	55110000	AP 00418731	12/15/2022	6434915	SHIPPING	P2301062	15.99	MW
								Vendor Total:	**201.08**	
0012860	R L DEPPMANN CO	110	55990000	AP 00418732	12/15/2022	5612273	MISC SUPPLIES & MATERIALS		1,623.92	MW
								Vendor Total:	**1,623.92**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418733	12/15/2022	BP-1-4 PAYAPP 1	----------	P2100373	4,604.71	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418733	12/15/2022	STAFFING AP#19	CONSTRUCTION MANAGER FEE	P2100373	22,096.24	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418733	12/15/2022	STAFFING APP#18	PERSONNEL COSTS FOR PROJECT	P2100373	20,558.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418733	12/15/2022	STAFFING APP#18	CONSTRUCTION MANAGER FEE	P2100373	2,272.41	MW
								Vendor Total:	**49,531.36**	
3002461	SAMUEL SCHROEDER	110	53190000	AP 00418734	12/15/2022	11292022	BPS SCHOOLS LOGO DESIGN		1,750.00	MW
								Vendor Total:	**1,750.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00418735	12/15/2022	120822SEATON	BEVERLY WED AM DODGEBALL	P2301225	1,260.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00418735	12/15/2022	120822SEATON	BEVERLY FRI AM DODGEBALL	P2301225	1,035.00	MW
								Vendor Total:	**2,295.00**	
0012802	STATE OF MI	110	53210000	AP 00418736	12/15/2022	386003045	MILEAGE		40.61	MW
								Vendor Total:	**40.61**	

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0029050	STATE OF MI BUREAU OF CONST	110	54111000	AP 00418737	12/15/2022	BLR473824	0.2 MAINTENANCE		600.00	MW
								Vendor Total:	**600.00**	
0047523	WOODWARD CAMERA	110	55110000	AP 00418738	12/15/2022	100205	BLANKET PO FOR PHOTO	P2300474	103.28	MW
0047523	WOODWARD CAMERA	110	55110000	AP 00418738	12/15/2022	112536	BLANKET PO FOR PHOTO	P2300474	936.52	MW
								Vendor Total:	**1,039.80**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00418739	12/16/2022	92003253953 7	ELECTRICITY		9,046.51	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00418739	12/16/2022	92003253964 4	ELECTRICITY		12,537.30	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00418739	12/16/2022	92003294027 1	ELECTRICITY		7,927.80	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00418739	12/16/2022	92003512129 1	5		1,134.28	MW
								Vendor Total:	**30,645.89**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418740	12/16/2022	0304365 008 1	LTD BENEFITS - UNUM		114.27	MW
								Vendor Total:	**114.27**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418741	12/16/2022	0304365 002 9	LTD BENEFITS - UNUM		1,675.18	MW
								Vendor Total:	**1,675.18**	
0001538	AMAZON	110	55110000	AP 00418742	12/19/2022	114WWTW1WWFC	Teacher Created Resources Blus	P2301088	6.99	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Logitech K350 Wireless Wave Er	P2301102	29.99	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Motivational Classroom Poster	P2301102	10.49	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Lacdo 14 Inch Laptop Sleeve Ca	P2301102	16.99	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Kensington Wireless Presenter	P2301102	32.91	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Logitech M510 Wireless Compute	P2301102	23.97	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Amazon Basics Sticky Note Hold	P2301102	8.98	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Dr Mae Jemison, First African	P2301102	17.90	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	Sylvana Workshop - Inspiration	P2301102	7.95	MW
0001538	AMAZON	120	55990000	AP 00418742	12/19/2022	114WWTW1WXYX	MWB Themed Educational Poster	P2301102	8.99	MW
0001538	AMAZON	110	55110000	AP 00418742	12/19/2022	11RVM9XFXJ3M	THKAILAR USB C Flash Drive 64G	P2301087	54.23	MW
0001538	AMAZON	110	55990000	AP 00418742	12/19/2022	1374197KXHCQ	Wordly Wise 3000 4th Edition G	P2301094	29.90	MW
0001538	AMAZON	110	55990000	AP 00418742	12/19/2022	1374197KXHCQ	NEW! Wordly Wise 3000 4th Edit	P2301094	29.95	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	16RC1HMKGDNN	Official Arduino Starter Kit K	P2301052	336.00	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	16RC1HMKGDNN	HDPE Plastic Sheet (5 Sheets)	P2301052	44.99	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	19VGQ6YGXK67	TICONDEROGA Pencils, Wood-Case	P2301101	25.16	MW
0001538	AMAZON	150	55110000	AP 00418742	12/19/2022	1GTLWM6XGG3Q	Really Good Stuff 4-Pocket Int	P2301031	107.98	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1HXPKHJWFQ4C	Command Large Picture Hanging	P2301054	22.34	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1HXPKHJWFQ4C	Gimars Large Smooth Superfine	P2301054	314.30	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1HXPKHJWFQ4C	Calyptus Screen Cleaner Spray	P2301054	12.95	MW

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0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1HXPKHJWFQ4C	Gorilla Removable Mounting Put	P2301054	16.01	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1HXPKHJWFQ4C	DIYMAG 90Pcs Strong Magnets fo	P2301054	7.99	MW
0001538	AMAZON	110	55910000	AP 00418742	12/19/2022	1JN6QKK1XCKY	Hotop 6 Pack To Do List Notepa	P2301098	26.98	MW
0001538	AMAZON	110	55990000	AP 00418742	12/19/2022	1KQNRTX6GDNR	Wordly Wise 3000 4th Edition G	P2301025	29.95	MW
0001538	AMAZON	110	55110000	AP 00418742	12/19/2022	1QJJ1NTHXMYV	Bedtime Originals Choo Choo Ex	P2301107	15.98	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1XT7TTKKFQX4	HATCHBOX 175mm True Blue PLA	P2301056	149.94	MW
0001538	AMAZON	120	55110000	AP 00418742	12/19/2022	1XT7TTKKFQX4	DEWALT Miter Saw, Single Bevel	P2301056	246.39	MW
								Vendor Total:	**1,636.20**	
0021790	RICOH	450	56420000	AP 00418743	12/19/2022	1095109761	RICOH IMC45OO CONFIGURABLE	P2300860	5,746.00	MW
								Vendor Total:	**5,746.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418744	12/19/2022	0304365 007 1	LTD BENEFITS - UNUM		1,050.98	MW
								Vendor Total:	**1,050.98**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418745	12/19/2022	0304365 006 7	LTD BENEFITS - UNUM		634.35	MW
								Vendor Total:	**634.35**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418746	12/19/2022	0304365 005 0	LTD BENEFITS - UNUM		648.16	MW
								Vendor Total:	**648.16**	
3002331	1ST FINANCIAL BANK USA	110	24510569	AP 00418747	12/22/2022	2840/2201260	PAYROLL		441.77	MW
								Vendor Total:	**441.77**	
3001176	ADVANCED BUILDING GROUP LLC	450	56220000	AP 00418748	12/22/2022	BP2690105460	BLDG IMPV GROVES/EAC -	P2202140	37,459.37	MW
								Vendor Total:	**37,459.37**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418749	12/22/2022	112	BPS RESALE FOOD		831.50	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418749	12/22/2022	113	BPS RESALE FOOD		816.00	MW
								Vendor Total:	**1,647.50**	
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1374197KY3GR	Post-it Note Dispenser, 3x3 in	P2301121	13.83	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1HF7DWKDJ9XY	Niche Cubo Set of 6 Half-Size	P2300975	38.33	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1Y74KJNQJXDQ	Really Good Stuff All About Me	P2300977	18.09	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1Y74KJNQJXDQ	Storex Large Book Bins, Set of	P2300977	52.58	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1Y74KJNQJXDQ	LotFancy 2 Pcs Hand Squeeze Wh	P2300977	9.99	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1Y74KJNQJXDQ	Deli Magazine File Holder, Des	P2300977	23.59	MW
0001538	AMAZON	110	55110000	AP 00418750	12/22/2022	1Y74KJNQJXDQ	Little Kids Scoop Rockers (Pac	P2300977	20.00	MW
								Vendor Total:	**176.41**	
0002470	AMWAY GRAND PLAZA HOTEL	120	53220000	AP 00418751	12/22/2022	I4R7H9I0-1	I4R7H9I0 AMY BOWMAN		311.74	MW
								Vendor Total:	**311.74**	

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3002502	Anne Cron	110	55990000	AP 00418752	12/22/2022	ID168297	MISC SUPPLIES & MATERIALS		110.37	MW
3002502	Anne Cron	110	53190000	AP 00418752	12/22/2022	ID168297	PURCH SERV-PROF/TECH		119.88	MW
								Vendor Total:	**230.25**	
0011835	ASPEN DOOR SUPPLY	110	54110000	AP 00418753	12/22/2022	3889	DOOR & LOCK SUPPLIES		2,756.00	MW
								Vendor Total:	**2,756.00**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418754	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	65,376.00	MW
								Vendor Total:	**65,376.00**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418755	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	134,838.00	MW
								Vendor Total:	**134,838.00**	
0003805	BATTERIES PLUS	110	55990001	AP 00418756	12/22/2022	P56719167	MAINTENANCE SUPPLIES		330.80	MW
0003805	BATTERIES PLUS	110	55990001	AP 00418756	12/22/2022	P57191266	MAINTENANCE SUPPLIES		45.00	MW
								Vendor Total:	**375.80**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00418757	12/22/2022	146117	VEHICLE OIL CHANGE		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00418757	12/22/2022	146262	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**98.00**	
0005835	BOSTICK TRUCK CENTER LLC	110	54120000	AP 00418758	12/22/2022	261553	VEHICLE EQUIPMENT		691.41	MW
								Vendor Total:	**691.41**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418759	12/22/2022	919353482BASBAL	Order #305983639 Baseballs		1,355.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418759	12/22/2022	919410997GBKB	Order #306195911 prac jerseys		248.40	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418759	12/22/2022	919453277GTENN	Order #306197411 Tennis Balls		128.60	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00418759	12/22/2022	919678249BKB	Order #306274763 Nets		38.00	MW
								Vendor Total:	**1,770.00**	
3002493	Careers by Design	120	53220000	AP 00418760	12/22/2022	S458	JENNIFER KONDAK SCDA		800.00	MW
								Vendor Total:	**800.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00418761	12/22/2022	2850/2201260	PAYROLL		1,846.16	MW
								Vendor Total:	**1,846.16**	
0009787	COCHRANE SUPPLY AND	110	54120000	AP 00418762	12/22/2022	1322108	HVAC REPAIRS		1,492.26	MW
								Vendor Total:	**1,492.26**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00418763	12/22/2022	BP2890105491	SEAHOLM - BP 2-8 - METAL	P2201523	4,255.20	MW
								Vendor Total:	**4,255.20**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00418764	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	4,050.00	MW
								Vendor Total:	**4,050.00**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00418765	12/22/2022	BP2690105460	GROVES & EAC - BUILDING	P2202141	28,346.40	MW

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								Vendor Total:	**28,346.40**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00418766	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	21,492.90	MW
								Vendor Total:	**21,492.90**	
3001208	D F FLOOR COVERING	450	56220000	AP 00418767	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201151	5,472.90	MW
								Vendor Total:	**5,472.90**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418768	12/22/2022	13	BPS RESALE FOOD		945.50	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00418768	12/22/2022	14	BPS RESALE FOOD		5,297.75	MW
								Vendor Total:	**6,243.25**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00418769	12/22/2022	SI2317534	BULK SALT		2,778.72	MW
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00418769	12/22/2022	SI2317567	BULK SALT		2,695.47	MW
								Vendor Total:	**5,474.19**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00418770	12/22/2022	260602	PLAY GROUND MULCH		56.00	MW
								Vendor Total:	**56.00**	
3001056	EDGE PARTNERSHIPS LLC	120	53220000	AP 00418771	12/22/2022	VZN2NDKZQDV-1	BOWMAN REG VZN2NDKZQDV		350.00	MW
								Vendor Total:	**350.00**	
3001752	EGD GLASS AND DOOR LLC	450	56220000	AP 00418772	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201146	16,332.75	MW
								Vendor Total:	**16,332.75**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00418773	12/22/2022	2840/2201260	PAYROLL		572.95	MW
								Vendor Total:	**572.95**	
3000822	GODDARD COATINGS COMPANY	450	56220000	AP 00418774	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201159	71,377.65	MW
								Vendor Total:	**71,377.65**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54120000	AP 00418775	12/22/2022	2020MH3343	GOOSE SERVICES @ WEST MAPLE		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54120000	AP 00418775	12/22/2022	2020MH3345	GOOSE SERVICES @ HARLAN		530.00	MW
								Vendor Total:	**1,060.00**	
0020438	HERSCHS INC	110	55990000	AP 00418776	12/22/2022	439498	BAGGED SALT		840.00	MW
								Vendor Total:	**840.00**	
0021061	HOUGHTON MIFFLIN HARCOURT	130	55110000	AP 00418777	12/22/2022	955750489	1629654 9780325057910 Grade	P2301046	405.55	MW
0021061	HOUGHTON MIFFLIN HARCOURT	130	55110000	AP 00418777	12/22/2022	955750489	SHIPPING	P2301046	46.64	MW
								Vendor Total:	**452.19**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	AP 00418778	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	72,475.20	MW
								Vendor Total:	**72,475.20**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418779	12/22/2022	717731	CUSTODIAL CLOTHING		178.51	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418779	12/22/2022	726861	CUSTODIAL CLOTHING		118.97	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00418779	12/22/2022	726871	CUSTODIAL CLOTHING		188.79	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418779	12/22/2022	726891	CUSTODIAL CLOTHING		198.69	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418779	12/22/2022	726901	CUSTODIAL CLOTHING		201.20	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418779	12/22/2022	726921	MAINTENANCE CLOTHING		143.99	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418779	12/22/2022	726931	MAINTENANCE CLOTHING		130.79	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418779	12/22/2022	726941	MAINTENANCE CLOTHING		119.83	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418779	12/22/2022	726942	MAINTENANCE CLOTHING		104.63	MW
								Vendor Total:	**1,385.40**	
0022810	JOHN R SPRING AND TIRE CENTER	110	55990001	AP 00418780	12/22/2022	287676	VEHICLE SUPPLIES		92.00	MW
								Vendor Total:	**92.00**	
3002481	MACOMB WRESTLING COACHES	210	57410000	AP 00418781	12/22/2022	12072022WRESTLIN	Groves G Wrest Entry 10 wrestl		200.00	MW
								Vendor Total:	**200.00**	
3002114	MAS/FPS	110	53220000	AP 00418782	12/22/2022	02273	REGISTRATION FOR APRIL		600.00	MW
								Vendor Total:	**600.00**	
3001755	MERLO CONSTRUCTION CO INC	450	56220000	AP 00418783	12/22/2022	BP291590105499	BP 2-9/15 SEAHOLM AUXILIARY	P2201142	82,771.42	MW
								Vendor Total:	**82,771.42**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00418784	12/22/2022	19791	FINAL CERTIFICATION PAYMENT		60.00	MW
								Vendor Total:	**60.00**	
0060006	MICHIGAN UNITED CREDIT UNION	110	57410000	AP 00418785	12/22/2022	21499853	DUES AND FEES		7,071.15	MW
								Vendor Total:	**7,071.15**	
3001664	MID AMERICAN POMPON INC	110	55990000	AP 00418786	12/22/2022	58371	DURA SCREEN		336.00	MW
								Vendor Total:	**336.00**	
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00418787	12/22/2022	1584063	LEGAL SERVICES		0.00	MW
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00418787	12/22/2022	1584063	LEGAL SERVICES		162.50	MW
								Vendor Total:	**162.50**	
0001775	NAPA CLAWSON	110	55990001	AP 00418788	12/22/2022	4323829719	MAINTENANCE SUPPLIES		83.88	MW
0001775	NAPA CLAWSON	110	55990001	AP 00418788	12/22/2022	4323830345	MAINTENANCE SUPPLIES		168.25	MW
0001775	NAPA CLAWSON	110	55990001	AP 00418788	12/22/2022	4323830969	MAINTENANCE SUPPLIES		-0.03	MW
								Vendor Total:	**252.10**	
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP 00418789	12/22/2022	151809	NATIONAL TIME PANEL REPAIRS		175.00	MW
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP 00418789	12/22/2022	151829	NATIONAL TIME PANEL REPAIRS		225.00	MW
								Vendor Total:	**400.00**	
0031246	NCS PEARSON INC	130	55110000	AP 00418790	12/22/2022	20159568	BASC-3 PRS CHILD RECORD	P2301176	96.62	MW

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0031246	NCS PEARSON INC	130	55110000	AP 00418790	12/22/2022	20159568	BASC-3 PRS PRESCHOOL RECORD	P2301176	96.60	MW
0031246	NCS PEARSON INC	130	55110000	AP 00418790	12/22/2022	20159568	BAXC-3 TRS CHILD RECORD	P2301176	193.20	MW
0031246	NCS PEARSON INC	130	55110000	AP 00418790	12/22/2022	20159568	BASC-3 TRS PRESCHOOL RECORD	P2301176	96.60	MW
0031246	NCS PEARSON INC	130	55110000	AP 00418790	12/22/2022	20159568	SHIPPING	P2301176	28.98	MW
								Vendor Total:	**512.00**	
0033150	OAKLAND COUNTY HEALTH DEPT	110	54120000	AP 00418791	12/22/2022	SP13541	SWIMMING POOL INSPECTION		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	54120000	AP 00418791	12/22/2022	SP20141	SWIMMING POOL INSPECTION		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	54120000	AP 00418791	12/22/2022	SP21171	SWIMMING POOL INSPECTION		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	54120000	AP 00418791	12/22/2022	SP44652	SWIMMING POOL INSPECTION		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	54120000	AP 00418791	12/22/2022	SP55241	SWIMMING POOL INSPECTION		86.00	MW
								Vendor Total:	**430.00**	
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00418792	12/22/2022	OCTOBER192021	TAXES ABATED AND WRITTEN		235,609.28	MW
								Vendor Total:	**235,609.28**	
0035012	PITNEY BOWES	110	53430000	AP 00418793	12/22/2022	3316624100	MAIL MACHINE RENTAL FEE		1,417.65	MW
								Vendor Total:	**1,417.65**	
0012860	R L DEPPMANN CO	110	55990001	AP 00418794	12/22/2022	5610593	HVAC SUPPLIES		2,661.96	MW
								Vendor Total:	**2,661.96**	
0038045	ROCKET ENTERPRISE INC	110	55990001	AP 00418795	12/22/2022	174290	FLAGS		379.00	MW
								Vendor Total:	**379.00**	
0039274	SCANTRON CORPORATION	110	55110000	AP 00418796	12/22/2022	6444621	SCANTRON FORMS (882-E)		351.16	MW
								Vendor Total:	**351.16**	
3001391	STATE OF MICHIGAN BUREAU OF	110	57410000	AP 00418797	12/22/2022	99R2204634	DUES AND FEES		185.00	MW
								Vendor Total:	**185.00**	
3001064	TIREMAXX INC	110	55990000	AP 00418798	12/22/2022	311182	GROUNDS SUPPLIES		177.00	MW
								Vendor Total:	**177.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00418799	12/22/2022	0304365 003 6	LTD BENEFITS - UNUM		500.08	MW
								Vendor Total:	**500.08**	
0045630	VARSITY SHOP	210	55991000	AP 00418800	12/22/2022	165803ATHLETICS	Balance Due		63.82	MW
								Vendor Total:	**63.82**	
3000807	CUSTOM RESOURCES LLC	120	55110000	AP 00418801	12/22/2022	R17899	FOR SEAHOLM HIGH SCHOOL:	P2300282	665.00	MW
3000807	CUSTOM RESOURCES LLC	120	55110000	AP 00418801	12/22/2022	R17899	FOR GROVES HIGH SCHOOL:	P2300282	665.00	MW
								Vendor Total:	**1,330.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418802	12/29/2022	114	BPS RESALE FOOD		0.00	MW

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3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00418802	12/29/2022	114	BPS RESALE FOOD		808.25	MW
								Vendor Total:	**808.25**	
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	11H4XYFFXW94	Post-it Super Sticky Recycled	P2301162	12.94	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	11H4XYFFXW94	Scotch Double Sided Adhesive R	P2301162	3.29	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	11H4XYFFXW94	Product of Ticonderoga Woodcas	P2301162	21.89	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	11H4XYFFXW94	2Pack TZ Tape 12mm 047 Laminat	P2301162	11.35	MW
0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	14CNTQNWCM19	Command 20 Lb XL Heavyweight P	P2301131	57.84	MW
0001538	AMAZON	130	55110000	AP 00418803	12/29/2022	14JMTWRHCRF3	My Stamper Self-Inking Childre	P2301125	18.50	MW
0001538	AMAZON	130	55110000	AP 00418803	12/29/2022	14JMTWRHCRF3	My Stamper Self-Inking Childre	P2301125	18.50	MW
0001538	AMAZON	130	55110000	AP 00418803	12/29/2022	14JMTWRHCRF3	My Stamper Self-Inking Childre	P2301125	18.50	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	14W1WMN1XDTP	Amazon Basics Woodcased #2 Pen	P2301151	10.55	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	16TJWMGWDPC3	TEACH/TEST SUPPLIES		7.99	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1CNJ7QDQXWG7	Hammermill Colored Paper, 24 l	P2301139	74.45	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1CNJ7QDQXWG7	Hammermill Colored Paper, 24 l	P2301139	79.95	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1CNJ7QDQXWG7	Hammermill Printer Paper, 20 L	P2301139	528.12	MW
0001538	AMAZON	110	55990000	AP 00418803	12/29/2022	1FCPPVFLKPHL	MISC SUPPLIES & MATERIALS		-2.85	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1H694V9WY9D4	U Brands Cork Linen Bulletin B	P2300938	31.78	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1H694V9WY9D4	Pentel Hi-Polymer Block Eraser	P2300938	10.99	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1H694V9WY9D4	Bigger Replacement for GR24 Po	P2300938	11.99	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1H694V9WY9D4	36 Pads 15 in x 2 in Sticky No	P2300938	7.99	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1JNF9MXTCKQT	VIZ-PRO Cork Notice Board, 48	P2301109	61.90	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1JNF9MXTCY7J	Full Size 333 Cube Set,Puzzle	P2301132	67.38	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1JNXRJYMXV4X	BIC Round Stic Grip Xtra Comfo	P2301147	2.62	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1JNXRJYMXV4X	Kahlua Coffee Original, Keurig	P2301147	53.76	MW
0001538	AMAZON	110	55910000	AP 00418803	12/29/2022	1JNXRJYMXV4X	Aloudy Ergonomic Memory Foam O	P2301147	18.49	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1K37MP3FDGNQ	Scotch Magic Tape, 24 Rolls, G	P2301140	40.99	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1K37MP3FDGNQ	Scotch Double Sided Tape, Grea	P2301140	6.82	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1K37MP3FDGNQ	Scotch Sure Start Shipping Pac	P2301140	38.97	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1K37MP3FDGNQ	Scotch Thermal Laminating Pouc	P2301140	12.99	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1K37MP3FDGNQ	U Brands Binder Clips, Small 3	P2301140	8.06	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1KHTXKGXXJGR	Saramonic Apple Lightning Conn	P2301187	17.41	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1L3CHDMPX319	Boss GT-1 Guitar Multi-Effects	P2301203	205.64	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1L3CHDMPX319	9V AC DC Power Supply Adapter	P2301203	12.33	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1MKFWTFFCJXN	3M Command 17003Mpes General P	P2301100	79.92	MW

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0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	1NPD7FXKCC4R	Elmer's DisappeARING CREDIT		-43.41	MW
0001538	AMAZON	120	55110000	AP 00418803	12/29/2022	1NT7XDHJD7CW	Niagara Cutter - C230-0125-D2-	P2301052	24.24	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1P1K3VCNDQFV	BATTIFE 12Pack Traffic Safety	P2301134	207.00	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1PHPGGHYDCQN	X-ACTO SchoolPro Electric Penc	P2301123	33.03	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1PHPGGHYDCQN	BSN32953 - Transparent Tape, 1	P2301123	31.26	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1PHPGGHYDCQN	Libman Commercial 801 Smooth S	P2301123	83.98	MW
0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	1R9JPLTHXMRH	Anger Management Workbook for	P2301153	12.65	MW
0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	1R9JPLTHXMRH	Thought-Spot I Know What to Do	P2301153	21.72	MW
0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	1R9JPLTHXMRH	Don't Go Bananas - A CBT Game	P2301153	17.41	MW
0001538	AMAZON	220	55110000	AP 00418803	12/29/2022	1R9JPLTHXMRH	MAD Skillz A Thoughts & Emotio	P2301153	21.72	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1V3M4PNCXWXK	Post-it Mini Notes, 15x2 in, 1	P2301140	22.14	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1V3M4PNCXWXK	Sharpie Permanent Markers, Fin	P2301140	9.28	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1V3M4PNCXWXK	TWOHANDS Dry Erase Markers Ult	P2301140	7.99	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1VGKN9FQD1RX	Cricut EasyPress 2 Heat Press	P2301079	97.00	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1VGKN9FQD1RX	Primal Elements Clear Soap Bas	P2301079	20.78	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1VGKN9FQD1RX	MECCANIXITY Ukulele Fret Wire	P2301079	9.99	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1VGKN9FQD1RX	Mini Detail Sander with 70 Pcs	P2301079	11.99	MW
0001538	AMAZON	110	55990001	AP 00418803	12/29/2022	1WMNNVRDX1RX	Rustler Men's Classic Relaxed	P2301041	71.13	MW
0001538	AMAZON	110	55990001	AP 00418803	12/29/2022	1WMNNVRDX1RX	Rustler mens Classic Relaxed F	P2301041	56.91	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1X9H6D4RWXK3	Quarter Flat Striped Coin Wrap	P2301172	8.56	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1X9H6D4RWXK3	Color Headliners Colors Bullet	P2301172	13.67	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1XCVGD14XL7W	Ruvanti 12 Pack 100% Cotton 15	P2301189	20.25	MW
0001538	AMAZON	110	55110000	AP 00418803	12/29/2022	1XCVGD14XL7W	30 Pieces Self-Adhesive Clips	P2301189	9.99	MW
0001538	AMAZON	130	55110022	AP 00418803	12/29/2022	IFVWC66XDNNT	65W 45W USB C Laptop Charger f	P2301038	616.28	MW
								Vendor Total:	**2,936.61**	
0001940	AMERICAN FENCE AND SUPPLY	450	56220000	AP 00418804	12/29/2022	BP2790105504	GROVES STADIUM	P2201128	35,577.66	MW
								Vendor Total:	**35,577.66**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475280	MISC SUPPLIES & MATERIALS		680.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475493	MISC SUPPLIES & MATERIALS		1,254.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475655	MISC SUPPLIES & MATERIALS		4,684.75	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475657	MISC SUPPLIES & MATERIALS		3,716.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475660	MISC SUPPLIES & MATERIALS		822.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	475759	MISC SUPPLIES & MATERIALS		1,543.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00418805	12/29/2022	476353	MISC SUPPLIES & MATERIALS		1,442.15	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**14,143.30**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418806	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - ELECTRICA	P2201512	84,994.21	MW
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418806	12/29/2022	BP13 PAYAPP 9	WEST MAPLE - BP 1-3 - ELECTRIC	P2201512	975.00	MW
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00418806	12/29/2022	BP13 PAYAPP 9	DISTRICTWIDE K8 BOTTLE	P2201512	3,928.10	MW
								Vendor Total:	**89,897.31**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418807	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - MASONRY	P2201514	4,742.59	MW
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00418807	12/29/2022	BP13 PAYAPP 9	DISTRICTWIDE K8 BOTTLE	P2201514	19,723.82	MW
								Vendor Total:	**24,466.41**	
3001705	BJ CONSTRUCTION SERVICES	450	56220000	AP 00418808	12/29/2022	BP2790105504	GROVES STADIUM	P2201118	1,516.50	MW
								Vendor Total:	**1,516.50**	
0005835	BOSTICK TRUCK CENTER LLC	110	54120000	AP 00418809	12/29/2022	261633	TARP SYSTEM HAND CRANK		124.93	MW
								Vendor Total:	**124.93**	
3001704	C L RIECKHOFF CO INC	450	56220000	AP 00418810	12/29/2022	BP2790105504	GROVES STADIUM	P2201122	46,080.00	MW
								Vendor Total:	**46,080.00**	
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00418811	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - GENERAL/C	P2201495	93,813.78	MW
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00418811	12/29/2022	BP13 PAYAPP 9	DISTRICTWIDE K8 BOTTLE	P2201495	580.68	MW
								Vendor Total:	**94,394.46**	
0004921	CITY OF BIRMINGHAM POLICE	110	53130000	AP 00418812	12/29/2022	0000007181	Q3 2022 LIASION OFFICER		21,147.00	MW
								Vendor Total:	**21,147.00**	
3001706	CLINTON VALLEY PRODUCTS LLC	450	56220000	AP 00418813	12/29/2022	BP2790105504	GROVES STADIUM	P2201121	18,795.60	MW
								Vendor Total:	**18,795.60**	
0009787	COCHRANE SUPPLY AND	110	54120000	AP 00418814	12/29/2022	1319983	HVAC REPAIRS		1,539.12	MW
								Vendor Total:	**1,539.12**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00418815	12/29/2022	BP2790105504	GROVES STADIUM	P2201119	37,953.00	MW
								Vendor Total:	**37,953.00**	
0011110	CONTRACTORS CLOTHING CO	110	55990000	AP 00418816	12/29/2022	7106269	CUSTODIAL CLOTHING		472.03	MW
								Vendor Total:	**472.03**	
3001191	CSM MECHANICAL LLC	450	56220000	AP 00418817	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - MECHANICA	P2201496	26,484.90	MW
								Vendor Total:	**26,484.90**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00418818	12/29/2022	BP2790105504	GROVES STADIUM	P2201130	5,980.59	MW
								Vendor Total:	**5,980.59**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00418819	12/29/2022	261220	GROUNDS SUPPLIES		56.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00418819	12/29/2022	261289	GROUNDS SUPPLIES		142.00	MW

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								Vendor Total:	**198.00**	
3001709	ESKO ROOFING & SHEET METAL	450	56220000	AP 00418820	12/29/2022	BP2790105504	GROVES STADIUM	P2201120	31,378.50	MW
								Vendor Total:	**31,378.50**	
0015865	FBH ARCHITECTURAL SECURITY	450	56220000	AP 00418821	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - DOORS AND	P2201498	2,255.40	MW
								Vendor Total:	**2,255.40**	
3000424	GALLAGHER BENEFIT SERVICES	110	53195000	AP 00418822	12/29/2022	271710	Heath & Welfare Consulting	P2300247	3,000.00	MW
								Vendor Total:	**3,000.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418823	12/29/2022	717732	CUSTODIAL CLOTHING		83.55	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418823	12/29/2022	726911	MAINTENANCE CLOTHING		198.66	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00418823	12/29/2022	726951	MAINTENANCE CLOTHING		235.71	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00418823	12/29/2022	726961	CUSTODIAL CLOTHING		2,435.53	MW
								Vendor Total:	**2,953.45**	
3001884	INNOVATED ENERGY CONTROLS	450	56220000	AP 00418824	12/29/2022	BP21290105654	SITE IMPV SEAHOLM ATHETICS &	P2201777	3,794.47	MW
								Vendor Total:	**3,794.47**	
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	ALED31U 31" Undercabinet LED L	P2300655	851.56	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	ALED31UJMP30 31" Daisy Chain L	P2300655	511.18	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	5641B1 A130-MC34-FABRIC-FG3-AL	P2300655	1,133.44	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	5GSM90090HG18	P2300655	210.90	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	Freight	P2300655	270.00	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	7627	Labor	P2300655	860.00	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	8007	5247BL Boltless Shelving, 36 x	P2300655	368.52	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00418825	12/29/2022	8007	5244BL Boltless Shelving, 48 x	P2300655	214.97	MW
								Vendor Total:	**4,420.57**	
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418826	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - PLUMBING	P2201519	0.00	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418826	12/29/2022	BP13 PAYAPP 9	DISTRICTWIDE K8 BOTTLE	P2201519	4,996.47	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00418826	12/29/2022	BP13 PAYAPP 9	DISTRICTWIDE K8 BOTTLE	P2201519	6,541.82	MW
								Vendor Total:	**11,538.29**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00418827	12/29/2022	283951065	FY23 BIZHUB PRESS	P2300030	928.34	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00418827	12/29/2022	283951346	FY23 BIZHUB PRESS	P2300030	435.11	MW
								Vendor Total:	**1,363.45**	
0025710	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00418829	12/29/2022	115548	MASB CLASSES FOR TRUSTEE	P2301215	297.00	MW
0025710	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00418829	12/29/2022	115555	MASB CLASSES FOR TRUSTEE	P2301215	297.00	MW
0025710	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00418829	12/29/2022	115559	MASB CLASSES FOR TRUSTEE	P2301215	297.00	MW

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								Vendor Total:	**891.00**	
3001149	MIDWEST PAVEMENT	110	54190002	AP 00418830	12/29/2022	1455	DOOR #40 THRESHOLD PATCHNG		1,500.00	MW
								Vendor Total:	**1,500.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00418831	12/29/2022	4323832802	MAINTENANCE SUPPLIES		180.49	MW
								Vendor Total:	**180.49**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00418832	12/29/2022	152078	NATIONAL TIME PANEL REPAIRS		225.00	MW
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00418832	12/29/2022	152079	NATIONAL TIME PANEL REPAIRS		225.00	MW
								Vendor Total:	**450.00**	
3002163	NBC TRUCK EQUIPMENT, INC	110	54120000	AP 00418833	12/29/2022	241544	RATCHET STRAPS		164.50	MW
3002163	NBC TRUCK EQUIPMENT, INC	110	54120000	AP 00418833	12/29/2022	S26260	BOX TRUCK TRACK INSTALL		1,162.25	MW
								Vendor Total:	**1,326.75**	
0030817	NBS COMMERCIAL INTERIORS	450	56410000	AP 00418834	12/29/2022	424869	NEW EQUIP/FURN-DEPR		3,018.66	MW
0030817	NBS COMMERCIAL INTERIORS	450	56410000	AP 00418834	12/29/2022	424870	NEW EQUIP/FURN-DEPR		4,306.88	MW
								Vendor Total:	**7,325.54**	
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00418835	12/29/2022	11302022	TAXES ABATED AND WRITTEN		27,464.89	MW
								Vendor Total:	**27,464.89**	
0033308	PFM FINANCIAL ADVISORS LLC	110	53190000	AP 00418837	12/29/2022	122793	PURCH SERV-PROF/TECH		1,000.00	MW
								Vendor Total:	**1,000.00**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418838	12/29/2022	2228340	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00418838	12/29/2022	2228340	REIMBURSEABLES:	P2002977	375.63	MW
								Vendor Total:	**45,375.63**	
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00418839	12/29/2022	21AR1338502	FY23 PRINTING SUPPLIES	P2300158	75.99	MW
								Vendor Total:	**75.99**	
0036024	PRO-ED INC	130	55110000	AP 00418840	12/29/2022	2968483	JUST FOR ADULTS PHOTO CARDS -	P2301118	103.00	MW
0036024	PRO-ED INC	130	55110000	AP 00418840	12/29/2022	2968483	WORD FEAST-ADOLESCENT	P2301118	37.00	MW
0036024	PRO-ED INC	130	55110000	AP 00418840	12/29/2022	2968483	EVERYDAY ACTIVITIES TO	P2301118	55.00	MW
0036024	PRO-ED INC	130	55110000	AP 00418840	12/29/2022	2968483	IMPROVING OVERALL	P2301118	35.66	MW
0036024	PRO-ED INC	130	55110000	AP 00418840	12/29/2022	2968483	SHIPPING	P2301118	19.50	MW
								Vendor Total:	**250.16**	
3001713	QUALITY AIRE SYSTEMS INC	450	56220000	AP 00418841	12/29/2022	BP2790105504	GROVES STADIUM	P2201124	18,090.00	MW
								Vendor Total:	**18,090.00**	
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9030717146	110-111-0000-0000-011-0011-542	P2300430	1,703.21	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9030717146	110-111-0000-0000-013-0013-542	P2300430	2,628.12	MW

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0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9030717146	110-111-0000-0000-016-0016-542	P2300430	2,004.56	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9030717146	110-112-0000-0000-052-0052-542	P2300430	3,763.40	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9031047203	110-111-0000-0000-003-0003-542	P2300430	1,796.89	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9031047203	110-111-0000-0000-004-0004-542	P2300430	1,193.20	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9031047203	110-111-0000-0000-007-0007-542	P2300430	2,939.80	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9031047203	110-111-0000-0000-008-0008-542	P2300430	3,415.84	MW
0021790	RICOH	110	54220000	AP 00418842	12/29/2022	9031047203	110-111-0000-0000-011-0011-542	P2300430	615.43	MW
								Vendor Total:	**20,060.45**	
3002396	Rite- Way Truck and Trailer LLC	110	54120000	AP 00418843	12/29/2022	61260	REPAIR-EQUIPMENT		3,307.48	MW
								Vendor Total:	**3,307.48**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418844	12/29/2022	BP13 PAYAPP 9	PERSONNEL COSTS FOR PROJECT	P2100373	2,165.40	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00418844	12/29/2022	BP13 PAYAPP 9	CONSTRUCTION MANAGER FEE	P2100373	16,429.70	MW
								Vendor Total:	**18,595.10**	
3001716	ROSATI MASON CONTRACTORS	450	56220000	AP 00418845	12/29/2022	BP2790105504	GROVES STADIUM	P2201114	31,587.52	MW
								Vendor Total:	**31,587.52**	
0005258	SECREST WARDLE LYNCH	110	53170000	AP 00418846	12/29/2022	1456517	LEGAL SERVICES		432.01	MW
								Vendor Total:	**432.01**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00418847	12/29/2022	BP2790105504	GROVES STADIUM	P2201129	39,268.93	MW
								Vendor Total:	**39,268.93**	
3000293	SOULARD TECHNOLOGY	110	54120000	AP 00418848	12/29/2022	INV004735	SOULARD PROGRAIMMNG		7,050.00	MW
								Vendor Total:	**7,050.00**	
3001710	STAFFORD SMITH INC	450	56220000	AP 00418849	12/29/2022	BP2790105504	GROVES STADIUM	P2201125	322.54	MW
								Vendor Total:	**322.54**	
3001391	STATE OF MICHIGAN BUREAU OF	110	57410000	AP 00418850	12/29/2022	99R2204632	DUES AND FEES		180.00	MW
								Vendor Total:	**180.00**	
3001391	STATE OF MICHIGAN BUREAU OF	110	57410000	AP 00418851	12/29/2022	99R2204631	DUES AND FEES		180.00	MW
								Vendor Total:	**180.00**	
3001835	TRENKO COMMERCIAL GLASS	450	56220000	AP 00418852	12/29/2022	BP13 PAYAPP 9	BERKSHIRE - BP 1-3 - GLASS	P2201515	1,800.00	MW
								Vendor Total:	**1,800.00**	
0045630	VARSITY SHOP	210	55991000	AP 00418853	12/29/2022	167264BASKETBA	Basketball Score Books		19.08	MW
								Vendor Total:	**19.08**	
2000051	OAKLAND SCHOOLS	220	55110000	AP 00418854	12/29/2022	A0001206.	NCI TRAINING MATERIALS NCI09	P2301278	5,622.50	MW
								Vendor Total:	**5,622.50**	

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

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0007187	C AND M ASSOCIATES	450	56410000	AP 00418855	12/29/2022	BP13PAYAPP 9	Berkshire - BP 1-3 - Gym Equip	P2201494	5,220.09	MW
0007187	C AND M ASSOCIATES	450	56410000	AP 00418855	12/29/2022	BP13PAYAPP 9	Berkshire BP 1-3 - Pool Equipm	P2201494	3,265.06	MW
								Vendor Total:	**8,485.15**	
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	22.98	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	11.50	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	15.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	16.89	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	16.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	16.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	29.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	22.98	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	9.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1CQ1PQVLGJKQ	SCHOOL ACTIVITY EXP	P2301053	6.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1DN94PRKJYYK	Dog Man Twenty Thousand Fleas	P2300762	12.78	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1GWMQDRMGH9T	The Tattooist of Auschwitz A N	P2301012	149.54	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1PTLDRPRK3R4	Bulk Earbuds Headphones, 30 Pa	P2300968	118.78	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1PYNTHPJGPXM	SCHOOL ACTIVITY EXP		-5.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1W4KCCLNGFLR	Quartet Fabric Bulletin Board	P2301023	259.57	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	NEIKO 01407A Electronic Digita	P2300963	32.98	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	Logitech C270 HD Webcam, HD 72	P2300963	29.10	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	QISF Adjustable Silver T-Handl	P2300963	11.88	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	13 PCS Metric M35 Cobalt Steel	P2300963	12.49	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	Alex Tech 10ft - 12 inch Cord	P2300963	17.98	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	Metric Combination Wrench Set,	P2300963	25.98	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	3 Pack Stainless Steel Ruler 1	P2300963	7.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	WORKPRO 3-Piece Step Drill Bit	P2300963	14.99	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1XYTHKGXJMYM	Cord Management Organizer Kit	P2300963	14.45	MW
0001538	AMAZON	290	57920000	IN 00601272	12/01/2022	1YKFPF7GG9PX	SYBO 2022 UPGRADE SR-CP-50C Ca	P2300986	109.66	MW
								Vendor Total:	**983.47**	
3002432	ANGIE KUTINSKY	290	57920000	IN 00601273	12/01/2022	11072022	YRBK.REF-JONAH KUTINSKY		70.00	MW
								Vendor Total:	**70.00**	
3002424	BENJAMIN GLICK	290	57920000	IN 00601274	12/01/2022	110122	MARIST TENN VALLEY ONLINE		1,034.00	MW
								Vendor Total:	**1,034.00**	
3000384	BROWN INDUSTRIES, INC	290	57920000	IN 00601275	12/01/2022	12302589	12302589 GROVES HIGH SCHOOL		78.50	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	78.50	
3002444	CHRISTENE ROTGER	290	57920000	IN 00601276	12/01/2022	11072022	YRBK.REF-WILLIAM ROTGER		74.20	MW
								Vendor Total:	74.20	
3002437	DAVID RICHARDSON	290	57920000	IN 00601277	12/01/2022	11072022	YRBK.REF-OLIVIA RICHARDSON		84.80	MW
								Vendor Total:	84.80	
3002436	EILEEN ROULAND	290	57920000	IN 00601278	12/01/2022	11072022	YRBK.REF-OLIVIA ROULAND		84.80	MW
								Vendor Total:	84.80	
3002439	HEIDI HILLMAN	290	57920000	IN 00601279	12/01/2022	11072022	YRBK.REF-AVA HILLMAN		70.00	MW
								Vendor Total:	70.00	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	1021064	INVOICE 1021064		30.00	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	2020981	INVOICE 2020981		69.65	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	2042351	INVOICE 2042351		15.96	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	3625798	INVOICE 3625798		49.84	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	4021538	INVOICE 4021538		60.85	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	4112893	INVOICE 4112893		14.48	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	4520311	INVOICE 4520311		13.80	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	4541217	INVOICE 4541217		21.98	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	4543058	INVOICE 4543058		10.96	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	514217	INVOICE 514217		111.57	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	514219	INVOICE 514219		49.74	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	6024979	INVOICE 6024979		11.32	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	7024726	INVOICE 7024726		262.28	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	7533971	INVOICE 7533971		26.97	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	8041795	INVOICE 8041795		30.94	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	8511784	INVOICE 8511784		72.30	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	8532236	INVOICE 8532236		88.64	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	8623438	INVOICE 8623438		10.48	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	9511825	INVOICE 9511825		239.37	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	9521882	INVOICE 9521882		248.74	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	6024970	INVOICE 6024970		327.70	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601280	12/01/2022	7022981	INVOICE 7022981		293.55	MW
								Vendor Total:	2,061.12	
3002435	ISABELLE BEAULIEU	290	57920000	IN 00601281	12/01/2022	11072022	YRBK.REF-SOPHIE CLOUTIER		70.00	MW
								Vendor Total:	70.00	

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3001631	JENNIFER HANAWALT	290	57920000	IN 00601282	12/01/2022	11072022	YRBK.REF-SOPHIE HANAWALT		84.80	MW
								Vendor Total:	**84.80**	
3002414	JOAN CULLEN	290	57920000	IN 00601283	12/01/2022	110822B	G SWIM REIMB		171.79	MW
								Vendor Total:	**171.79**	
3002438	JONI SINELLI	290	57920000	IN 00601284	12/01/2022	11072022	YRBK.REF-LAUREN SINELLI		70.00	MW
								Vendor Total:	**70.00**	
3002441	LAURIE SHADY	290	57920000	IN 00601285	12/01/2022	110720221	YRBK.REF-SAMUEL SHADY		74.20	MW
3002441	LAURIE SHADY	290	57920000	IN 00601285	12/01/2022	110720222	YRBK.REF-SAMUEL SHADY		84.80	MW
3002441	LAURIE SHADY	290	57920000	IN 00601285	12/01/2022	110720223	YRBK.REF-ANNABEL SHADY		84.80	MW
								Vendor Total:	**243.80**	
3002405	LORA AUTEN	290	57920000	IN 00601286	12/01/2022	110822	G SWIM REIMB		34.03	MW
								Vendor Total:	**34.03**	
3002450	Mahmoud Hussein	290	57920000	IN 00601287	12/01/2022	113022	5/6 Camp Refund due to illness		223.00	MW
								Vendor Total:	**223.00**	
3002433	MELANIE BLAKE	290	57920000	IN 00601288	12/01/2022	11072022	YRBK.REF-EMMA BLAKE		70.00	MW
								Vendor Total:	**70.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601289	12/01/2022	35738	INVOICE 35738		80.95	MW
								Vendor Total:	**80.95**	
0028406	MICHIGAN DECA	290	57920000	IN 00601290	12/01/2022	D6101026	GROVES DECA D6101026		1,150.00	MW
0028406	MICHIGAN DECA	290	57920000	IN 00601290	12/01/2022	D6102018	PARTICIPATION FEES		925.00	MW
								Vendor Total:	**2,075.00**	
3002417	Montgomery Bell Academy	290	57920000	IN 00601291	12/01/2022	093022	GROVES VIRTUAL DEBATE OCT 8		90.00	MW
								Vendor Total:	**90.00**	
3000492	OAKLAND COUNSELING	290	57920000	IN 00601292	12/01/2022	11222022	MEMBERSHIP - BRIAN FLATTER		25.00	MW
								Vendor Total:	**25.00**	
0033679	OKEMOS PUBLIC SCHOOLS	290	57920000	IN 00601293	12/01/2022	540652	540652 GROVES HS		40.00	MW
								Vendor Total:	**40.00**	
3002440	SARAH LINDSAY	290	57920000	IN 00601294	12/01/2022	11072022	YRBK.REF-KATHARINE LINDSAY		84.80	MW
								Vendor Total:	**84.80**	
3002426	SEAN SMITH JR	290	57920000	IN 00601295	12/01/2022	SMITHGPAC	CHICAGO MUSICIAN		200.00	MW
								Vendor Total:	**200.00**	
0037206	SEEL, DEBBIE	290	57920000	IN 00601296	12/01/2022	110720222	YRBK.REF-SOPHIA SEEL		70.00	MW
								Vendor Total:	**70.00**	

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3001040	STICKER GENIUS LLC	290	57920000	IN 00601297	12/01/2022	240946	Athletics Records Board		128.65	MW
								Vendor Total:	**128.65**	
3002434	TAEGON KIM	290	57920000	IN 00601298	12/01/2022	110720221	YRBK.REF-LEO KIM		70.00	MW
								Vendor Total:	**70.00**	
0016837	UNIVERSITY OF MI	290	57920000	IN 00601299	12/01/2022	111822	A FORBERG 42032366		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002459	ALEX ZHANG	290	57920000	IN 00601300	12/08/2022	AZHANG111622	GROVES INVITATIONAL JUDGING		90.00	MW
								Vendor Total:	**90.00**	
3002464	ALEXIS LAMBDIN	290	57920000	IN 00601301	12/08/2022	ALAMBDIN111122	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
0001538	AMAZON	290	57920000	IN 00601302	12/08/2022	14JLRWKYXLGW	Hershey's All Chocolate Pieces	P2301067	59.98	MW
								Vendor Total:	**59.98**	
3002467	AYLA KAUFMAN	290	57920000	IN 00601303	12/08/2022	AKAUFMAN111120	GROVES INVITATIONAL JUDGING		60.00	MW
								Vendor Total:	**60.00**	
3002474	BETH COLE	290	57920000	IN 00601304	12/08/2022	BCOLE111122	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601305	12/08/2022	338727	Battle of the Books orders		632.27	MW
								Vendor Total:	**632.27**	
3002476	CRAIG HENNIGAN	290	57920000	IN 00601306	12/08/2022	CHENNIGAN11112	GROVES INVITATIONAL JUDGING		120.00	MW
								Vendor Total:	**120.00**	
3001072	DEXTER COMMUNITY SCHOOLS	290	57920000	IN 00601307	12/08/2022	566811	DEXTER INVITATIONAL 12/5/22		50.00	MW
								Vendor Total:	**50.00**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601308	12/08/2022	197814	MUSICAL SUPPLIES		434.53	MW
								Vendor Total:	**434.53**	
3002457	FELIX FARMS	290	57920000	IN 00601309	12/08/2022	FFARMS111122	GROVES INVITATIONAL JUDGING		160.00	MW
								Vendor Total:	**160.00**	
3000739	GALLAHER, MONTY	290	57920000	IN 00601310	12/08/2022	100322	TOURAMENT MGR FEE		150.00	MW
								Vendor Total:	**150.00**	
3001943	GRAND CLASSROOM	290	57920000	IN 00601311	12/08/2022	12072022	B Akaba - Berkshire DC trip		500.00	MW
								Vendor Total:	**500.00**	
3002453	JAMES BOSTEK	290	57920000	IN 00601312	12/08/2022	BOSTEK2022	CHICAGO MUSICIAN		90.00	MW
								Vendor Total:	**90.00**	
3002471	JARED ZUCKERMAN	290	57920000	IN 00601313	12/08/2022	JZUCKERMAN	GROVES INVITATIONAL JUDGING		60.00	MW

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								Vendor Total:	**60.00**	
3002402	JESSICA CATES	290	57920000	IN 00601314	12/08/2022	CATES2022	CHICAGO MUSICIAN		600.00	MW
								Vendor Total:	**600.00**	
3002468	KATHRYN BURKE	290	57920000	IN 00601315	12/08/2022	12012022	REF.CATHCER IN THE		8.99	MW
								Vendor Total:	**8.99**	
3002462	MAXINE ADAMS	290	57920000	IN 00601316	12/08/2022	MADAMS111122	GROVES INVITATIONAL JUDGING		60.00	MW
								Vendor Total:	**60.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601317	12/08/2022	2023 153	additional students 11-19 trmt		50.00	MW
								Vendor Total:	**50.00**	
3002475	MIA LUPICA	290	57920000	IN 00601318	12/08/2022	MLUPICA111122	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
3002456	MICHAEL GREENBERG	290	57920000	IN 00601319	12/08/2022	MGREENBERG111	GROVES INVITATIONAL JUDGING		120.00	MW
								Vendor Total:	**120.00**	
3002305	MP FASHION	290	57920000	IN 00601320	12/08/2022	000324	FASHION CLUB 6 KIDS		1,500.00	MW
								Vendor Total:	**1,500.00**	
0024457	RYDIN DECAL	290	57920000	IN 00601321	12/08/2022	399668.	STAFF PARKING PERMITS		669.61	MW
								Vendor Total:	**669.61**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601322	12/08/2022	5203711	Book fair ID 5203711		990.26	MW
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601322	12/08/2022	W5197366BF	Book Fair Invoice		940.19	MW
								Vendor Total:	**1,930.45**	
0041670	SPEEDY TEES	290	57920000	IN 00601323	12/08/2022	19575	troubadours tee shirts		536.50	MW
								Vendor Total:	**536.50**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00601324	12/08/2022	2022215	INVOICE 2022215		2,416.05	MW
								Vendor Total:	**2,416.05**	
3002452	STEPHANIE CLIFFORD	290	57920000	IN 00601325	12/08/2022	11222022	REIMB.HOTEL-ST SWIM		453.44	MW
								Vendor Total:	**453.44**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00601326	12/08/2022	203699	5th Grade Camp		2,815.00	MW
								Vendor Total:	**2,815.00**	
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	11CPGQJLWYK6	4 Packs Tablecloth 90 x 156 In	P2301045	59.55	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	11CPGQJLWYK6	CUCUMI Set of 24 Glass Bud Vas	P2301045	43.40	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	134MHM1DXD3C	100 Pieces Clear LED Light Emi	P2301108	27.16	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	134MHM1DXD3C	120 Pack Square Double Sided F	P2301108	17.98	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	134MHM1DXD3C	CR2032 Lithium Battery 3 Volt	P2301108	29.99	MW

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0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	149N1NHCFXKL	Hamilton Beach TrueAir Air Pur	P2301043	81.97	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	149N1NHCFXKL	Keurig Coffee Lovers Collectio	P2301043	37.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	149N1NHCFXKL	Portable Electric Space Heater	P2301043	49.98	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	149N1NHCFXKL	215 Clear Push Pins for Bullet	P2301043	5.67	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1CLTWK9DWWFK	Harrison P Spader, Personal Sp	P2301057	11.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1CLTWK9DWWFK	Clark the Shark	P2301057	12.29	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1CLTWK9DWWFK	Hey, Little Ant	P2301057	5.35	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KQNRTX6FT99	KIND Nut Bars Favorites Variet	P2301044	21.98	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGFPW6	Tic Tac, Fruit Adventure Mints	P2301042	19.47	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGFPW6	Tic Tac Freshmint Breath Mints	P2301042	15.75	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGFPW6	100 Pack 525x325x8 inch Brown	P2301042	24.51	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGFPW6	KIND Nut Bars Favorites Variet	P2301042	18.67	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGFPW6	Poland Spring 100% Natural Pre	P2301042	30.02	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGGFTL	Bean Products Large Vinyl Bean	P2301026	207.24	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1KTKYRKGGFTL	Flagship Carpets Multi Silly C	P2301026	302.19	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1LDGFPT4G39C	Teacher Created Resources Targ	P2301022	35.97	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1LDGFPT4G39C	GLOSSDAY Blacklight Flashlight	P2301022	21.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1LDGFPT4G39C	Yokgrass Cordless Hot Glue Gun	P2301022	24.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1LDGFPT4G39C	Mainstays Folding Faux Fur But	P2301022	37.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1TFX6K3QX6TJ	SCHOOL ACTIVITY EXP	P2301113	15.98	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1WXPXYHMXWP9	The 15 Commitments of Consciou	P2301069	21.29	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X1RVL6P1117	SCHOOL ACTIVITY EXP		-5.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	Homemory LED Candles, 24PCS Te	P2301045	30.25	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	350 Piece MCIRCO Gold Dinnerwa	P2301045	215.68	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	Letine Clear Glass Tealight Ca	P2301045	29.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	Aebor Glass Bud Vases Set of 6	P2301045	15.99	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	4 Packs Tablecloth 90 x 156 In	P2301045	117.98	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	100 Pack Plastic Champagne Flu	P2301045	50.48	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFFMF	ComSaf Glass Bud Vases Set of	P2301045	38.60	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFV4W	Rain Brings Frogs A Little Boo	P2301057	11.87	MW
0001538	AMAZON	290	57920000	IN 00601327	12/15/2022	1X9JXTTGFV4W	Being Frank	P2301057	18.31	MW
								Vendor Total:	**1,704.52**	
3002425	ARTHUR JACK	290	57920000	IN 00601328	12/15/2022	101922	REIMBURSEMENT FOR MEETING		207.50	MW
								Vendor Total:	**207.50**	

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0000441	ASCD	290	57920000	IN 00601329	12/15/2022	12152022	memb #000001694491 - renewal		239.00	MW
								Vendor Total:	**239.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601330	12/15/2022	0338728	Battle Bundles 2022-2023		1,516.35	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601330	12/15/2022	0338800	Battle of the Books		2,015.37	MW
								Vendor Total:	**3,531.72**	
3001778	BRAD MELOCHE	290	57920000	IN 00601331	12/15/2022	121022	MIFA VARSITY STATES JUDGING		200.00	MW
								Vendor Total:	**200.00**	
3000835	BRJ ENGRAVING INC	290	57920000	IN 00601332	12/15/2022	541298	INVOICE 541298 GROVES		1,690.00	MW
								Vendor Total:	**1,690.00**	
3002421	CAVAN MOON	290	57920000	IN 00601333	12/15/2022	12122022	refund - injury		125.00	MW
								Vendor Total:	**125.00**	
3001826	CENTURY RESOURCES LLC	290	57920000	IN 00601334	12/15/2022	39481	fundraising balance #39481		4,671.82	MW
								Vendor Total:	**4,671.82**	
3001425	CITY OF AUBURN HILLS	290	57920000	IN 00601335	12/15/2022	22028290	INVOICE 22028290 OCADA		2,016.00	MW
								Vendor Total:	**2,016.00**	
3002460	DEBRA HOGE	290	57920000	IN 00601336	12/15/2022	12012022	FOUND:THE GREAT		2.50	MW
								Vendor Total:	**2.50**	
3002477	ERIC M ODDO	290	57920000	IN 00601337	12/15/2022	NOV1122	GROVES INVITATIONAL JUDGING		150.00	MW
								Vendor Total:	**150.00**	
3002423	GAYLE HARGRAVE-THOMAS	290	57920000	IN 00601338	12/15/2022	11172022	HOTEL - BOYS WATER POLO		273.59	MW
								Vendor Total:	**273.59**	
3000024	GETAWAY TOURS, INC	290	57920000	IN 00601339	12/15/2022	122022BC	2022-2023 Snow Club Buses	P2301205	4,975.00	MW
								Vendor Total:	**4,975.00**	
3002483	GROVES SWIM TEAM BOOSTERS	290	57920000	IN 00601340	12/15/2022	112922	GIRLS SWIM TEAM BOOSTERS		501.40	MW
								Vendor Total:	**501.40**	
3002492	HEATHER LARSON	290	57920000	IN 00601341	12/15/2022	82922	Isabella Larson athletic pass		40.00	MW
3002492	HEATHER LARSON	290	57920000	IN 00601341	12/15/2022	82922	CLASS OF 2026 ACT AND SHIRT		110.00	MW
3002492	HEATHER LARSON	290	57920000	IN 00601341	12/15/2022	82922	STUDENT FINE		2.55	MW
								Vendor Total:	**152.55**	
3001771	HIGH PERFORMANCE SPORTS &	290	57920000	IN 00601342	12/15/2022	4458	Honors Choir Shirts		396.00	MW
								Vendor Total:	**396.00**	
3002482	JAKE TURNER	290	57920000	IN 00601343	12/15/2022	1016	INVOICE 1016 GPAC		750.00	MW
								Vendor Total:	**750.00**	

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0023231	KAISER STUDIO	290	57920000	IN 00601344	12/15/2022	4447	composite replacements		280.00	MW
0023231	KAISER STUDIO	290	57920000	IN 00601344	12/15/2022	4495	22-23 print and frame		125.00	MW
								Vendor Total:	**405.00**	
3001866	KELGRAPHICS	290	57920000	IN 00601345	12/15/2022	TS1029136	INVOICE TS1029136		718.06	MW
								Vendor Total:	**718.06**	
3002488	LAURA KWAPIS	290	57920000	IN 00601346	12/15/2022	12122022	REF.-JOSEPH KWAPIS, SNOW CLUB		479.00	MW
								Vendor Total:	**479.00**	
3002422	MARLA WOODFORD	290	57920000	IN 00601347	12/15/2022	110222	REIMBURSEMENT FOR APPARAL		39.00	MW
								Vendor Total:	**39.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601348	12/15/2022	35753	INVOICE 35753 GROVES		54.00	MW
								Vendor Total:	**54.00**	
3002478	MI INTERSCHOLASTIC ATH ADMIN	290	57920000	IN 00601349	12/15/2022	30433035	GROVES MEMBERSHIP FEE		155.00	MW
								Vendor Total:	**155.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601350	12/15/2022	568131	GROVES INVOICE 568131		75.00	MW
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601350	12/15/2022	570614	STATE TOURNAMENT (12/10/22)		100.00	MW
								Vendor Total:	**175.00**	
3002401	MICHIGAN HOSA	290	57920000	IN 00601351	12/15/2022	99541740	25023-SEAHOLM HS REGIONAL		770.00	MW
								Vendor Total:	**770.00**	
3000947	MOSELEY, DANIELLE MARIE	290	57920000	IN 00601352	12/15/2022	121022	GROVES TOURNAMENT MGR FEE		400.00	MW
								Vendor Total:	**400.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00601353	12/15/2022	9783068	INVOICE 9783068		330.00	MW
								Vendor Total:	**330.00**	
0021342	NIERMAN, SHANNON	290	57920000	IN 00601354	12/15/2022	112122	GROVES INVITATIONAL		49.75	MW
								Vendor Total:	**49.75**	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00601355	12/15/2022	112222	GROVES LEADERSHIP		150.00	MW
								Vendor Total:	**150.00**	
3002469	PAIGE MARIE GRIDER	290	57920000	IN 00601356	12/15/2022	PGRIDER2022	CHICAGO MUSICIAN		75.00	MW
								Vendor Total:	**75.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00601357	12/15/2022	12112022	SKI CLUB TRIP 12/11/22		2,205.00	MW
								Vendor Total:	**2,205.00**	
3001942	RYAN NIERMAN	290	57920000	IN 00601358	12/15/2022	NOV2122	U OF M NOV 4 6TH		289.94	MW
								Vendor Total:	**289.94**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601359	12/15/2022	5198198	Media to Book Fair		8.95	MW

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								Vendor Total:	**8.95**	
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00601360	12/15/2022	S22-0237883	5.5 x 8.5 planners		594.00	MW
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00601360	12/15/2022	S22-0237884	8.5 x 11 planners		266.17	MW
								Vendor Total:	**860.17**	
0040452	SHERWIN WILLIAMS COMPANY	290	57920000	IN 00601361	12/15/2022	23030	INVOICE 23030 GROVES PAINT		184.40	MW
								Vendor Total:	**184.40**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00601362	12/15/2022	2022212	INVOICE 2022212 COUNSELING		601.00	MW
								Vendor Total:	**601.00**	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00601363	12/15/2022	311	COUNSELING CATALOG MEETING		495.00	MW
								Vendor Total:	**495.00**	
3002428	TECORA HARVEY	290	57920000	IN 00601364	12/15/2022	111622	TAILGATE REIMBURSEMENT		50.61	MW
								Vendor Total:	**50.61**	
3000692	TLS PRODUCTIONS INC	290	57920000	IN 00601365	12/15/2022	2210098	GPAC	P2300944	2,580.00	MW
								Vendor Total:	**2,580.00**	
3002427	TYLENE HENRY	290	57920000	IN 00601366	12/15/2022	NOV1622	REIMBURSEMENT FOR TAILGATE		84.99	MW
								Vendor Total:	**84.99**	
3002473	Varian Johnson LLC	290	57920000	IN 00601367	12/15/2022	12122	Author Presentation 12/12/22		1,250.00	MW
								Vendor Total:	**1,250.00**	
3002491	VASILIOS NEZIS	290	57920000	IN 00601368	12/15/2022	12122022	SCIENCE NHS MATERIALS		6.39	MW
								Vendor Total:	**6.39**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601369	12/15/2022	0001025	RPLMT SENIOR BANNER FOR		53.00	MW
								Vendor Total:	**53.00**	
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	164LFRNJ-XLXQ	Bounty Quilted Napkins, 1-Ply,	P2301065	22.29	MW
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	164LFRNJ-XLXQ	Party Dimensions 300 Count Cut	P2301065	18.85	MW
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	164LFRNJ-XLXQ	100% Compostable 7 Inch Paper	P2301065	37.71	MW
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	16CXG9M6FMCH	The Next Step Forward in Word	P2301020	395.89	MW
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	1WFKLC4WG16L	ZLWAWAOL DM18RL Battery Adapt	P2301030	17.55	MW
0001538	AMAZON	290	57920000	IN 00601370	12/22/2022	1WFKLC4WG16L	Gorilla Force 16g CO2 Cartrid	P2301030	37.61	MW
								Vendor Total:	**529.90**	
3002485	AMY BEN EZRA	290	57920000	IN 00601371	12/22/2022	112922	CHASE NHS REFUND		40.00	MW
								Vendor Total:	**40.00**	
3001933	ASTRO LANES INC	290	57920000	IN 00601372	12/22/2022	121422	GROVES LANE FEE NOV- MARCH		1,200.00	MW
								Vendor Total:	**1,200.00**	

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0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601373	12/22/2022	7115	band polo shirts		2,262.60	MW
								Vendor Total:	**2,262.60**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601374	12/22/2022	000330	Battle of the Books Order		1,027.44	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601374	12/22/2022	0338730	invoice0338730 Pem		276.62	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601374	12/22/2022	0338739	book beat book bundles		39.51	MW
								Vendor Total:	**1,343.57**	
3002503	DFRNT LLC	290	57920000	IN 00601375	12/22/2022	2	GROVES INVOICE 2		1,216.12	MW
								Vendor Total:	**1,216.12**	
3002499	Galina Lifshits	290	57920000	IN 00601376	12/22/2022	122022	Choice Hour Refund - A.Feldman		110.00	MW
								Vendor Total:	**110.00**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00601377	12/22/2022	10555444	$227.60 LESS CREDIT $26.61		200.99	MW
								Vendor Total:	**200.99**	
3002453	JAMES BOSTEK	290	57920000	IN 00601378	12/22/2022	121622	CHICAGO MUSICIAN BALANCE		810.00	MW
								Vendor Total:	**810.00**	
3002219	KATHERINE COLLINS	290	57920000	IN 00601379	12/22/2022	12212022	DOOR DECORATING PRIZE		28.98	MW
								Vendor Total:	**28.98**	
3002489	Literati Inc.	290	57920000	IN 00601380	12/22/2022	11282022	Book Fair		2,252.20	MW
								Vendor Total:	**2,252.20**	
3001802	LOWRY'S BOOKS	290	57920000	IN 00601381	12/22/2022	202	Lowry's Book Fair		219.46	MW
								Vendor Total:	**219.46**	
3001566	Metro Detroit Model United Nations	290	57920000	IN 00601382	12/22/2022	9050	CONFERENCE REGISTRATION		120.00	MW
								Vendor Total:	**120.00**	
3002395	NEW YORK CATHOLIC FORENSIC	290	57920000	IN 00601383	12/22/2022	5805	INVOICE 5805 GROVES ENTRY		12.00	MW
								Vendor Total:	**12.00**	
3002469	PAIGE MARIE GRIDER	290	57920000	IN 00601384	12/22/2022	GPACGRIDER	CHICAGO MUSICIAN BALANCE		675.00	MW
								Vendor Total:	**675.00**	
3002501	Peter Rubino	290	57920000	IN 00601385	12/22/2022	22272663	Snowclub refund Lillian Rubino		185.00	MW
								Vendor Total:	**185.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00601386	12/22/2022	12192022	SNOW CLUB TRIP 12/19/22		2,085.00	MW
								Vendor Total:	**2,085.00**	
3002490	SHAM JURATLI	290	57920000	IN 00601387	12/22/2022	120822	HOLIDAY PARTY ICE CREAM		19.00	MW
								Vendor Total:	**19.00**	
3002504	SYDNEY FONG	290	57920000	IN 00601388	12/22/2022	12202022	SCIENCE NHS MATERIALS		101.95	MW

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								Vendor Total:	**101.95**	
3001916	THOMAS J TRAURIG DBA VILLAGE	290	57920000	IN 00601389	12/22/2022	121422	OCADA ANUAL AWARDS		810.00	MW
								Vendor Total:	**810.00**	
3001053	TRANSFORMATIVE ENGAGEMENT	290	57920000	IN 00601390	12/22/2022	000331	RESTORATIVE FOR 6TH GRADE		2,000.00	MW
								Vendor Total:	**2,000.00**	
3001747	TREPCO SALES COMPANY	290	57920000	IN 00601391	12/22/2022	1354960	MAPLE TREE SUPPLIES		518.85	MW
								Vendor Total:	**518.85**	
3001766	VISTAR - PERFORMANCE FOOD -	290	57920000	IN 00601392	12/22/2022	66735380	MAPLE TREE SNACKS		1,479.20	MW
								Vendor Total:	**1,479.20**	
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	16P90GL3CXLT	JOLLY PARTY 50PCS Plastic Bowl	P2301045	56.32	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	16P99GL3D4F1	Bostich Impulse Drive, 30 Shee	P2301130	42.20	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	16P99GL3D4F1	Hefty Strong Large Trash Can L	P2301130	17.58	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	16P99GL3D4F1	ChromaLabel 2 x 3 inch Permane	P2301130	22.94	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	16P99GL3D4F1	A7 Printable White Envelopes 5	P2301130	16.07	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1747WFLRXVD9	Bird-X Coyote 3-D Predator Rep	P2301146	38.87	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1747WFLRXVD9	BIRD BLINDER Premium Repellent	P2301146	25.53	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1747WFLRXVD9	2-Pack Mini Halloween White LE	P2301146	33.20	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1747WFLRXVD9	Caladbolg Bird Deterrent Devic	P2301146	11.10	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1747WFLRXVD9	Hausse Fake Owl Decoy Bird Sca	P2301146	18.87	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1CPNH79QXCHP	48 Pack Blank Unlined Notebook	P2301180	153.93	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1FGQR4XXX9C9	Yaheetech Portable Plastic Sta	P2301160	276.58	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1FH6D7P6XFTN	Cat Kid Comic Club Collaborati	P2300762	9.53	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1JNF9MXTDCKG	American Flag 5x8 FT For Outsi	P2301126	44.98	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1MJJ3JYXD1QM	AmazonCommercial 23 Gallon Com	P2301116	410.42	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1NT7XDHJDD9V	Upside Down	P2300681	15.15	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1Q6PMRYDCK6X	How She Died, How I Lived	P2301115	165.20	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1QTLWPG7WXFG	MOSTRUST Digital Sports Stopwa	P2301150	29.96	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1TYLVQQJXFQQ	Royal Brites Ultra Strong Whit	P2301149	54.33	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XCVGD14XPX9	BATTIFE 12Pack Traffic Safety	P2301152	458.00	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XMYNLCJXFG7	GYMENIST Weighted No Bounce Sl	P2301164	18.17	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XMYNLCJXFG7	GYMENIST Weighted No Bounce Sl	P2301164	25.99	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XMYNLCJXFG7	GYMENIST Weighted No Bounce Sl	P2301164	27.69	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XMYNLCJXFG7	GYMENIST Weighted No Bounce Sl	P2301164	23.99	MW
0001538	AMAZON	290	57920000	IN 00601393	12/29/2022	1XMYNLCJXFG7	GYMENIST Weighted No Bounce Sl	P2301164	23.99	MW

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								Vendor Total:	**2,020.59**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601394	12/29/2022	0338729	Battle Books Bundles		829.86	MW
								Vendor Total:	**829.86**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601395	12/29/2022	4177	MAPLE TREE-FLANNEL PANTS		826.20	MW
								Vendor Total:	**826.20**	
3001343	CUSTOMINK LLC	290	57920000	IN 00601396	12/29/2022	61786588	30 Tshirts per invoice 6178658	P2301206	338.20	MW
3001343	CUSTOMINK LLC	290	57920000	IN 00601396	12/29/2022	61786588	expedited service - shipping c	P2301206	22.82	MW
								Vendor Total:	**361.02**	
3000024	GETAWAY TOURS, INC	290	57920000	IN 00601397	12/29/2022	010323BC	2022-2023 Snow Club Buses	P2301205	3,980.00	MW
								Vendor Total:	**3,980.00**	
3001866	KELGRAPHICS	290	57920000	IN 00601398	12/29/2022	1028991	QUOTE# 1028991 MAPLE TREE APP	P2300865	4,621.87	MW
								Vendor Total:	**4,621.87**	
3002445	STATE OF MICHIGAN	290	57920000	IN 00601399	12/29/2022	000334	3rd Grade Lansing Field Trip		384.00	MW
								Vendor Total:	**384.00**	
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	221537400	KC SNACKS FROM GFS		195.95	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	222086148	KC SNACKS FROM GFS		175.41	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	222626742	KC SNACKS FROM GFS		0.00	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	222626742	KC SNACKS FROM GFS		193.99	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	222979653	KC SNACKS FROM GFS		52.90	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932131223	PS SNACKS FROM GFS		104.42	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC 00700080	12/08/2022	932131223	PS SUPPLIES FROM GFS		29.07	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932132200	PS SNACKS FROM GFS		122.19	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932132200	KC SNACKS FROM GFS		14.97	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC 00700080	12/08/2022	932132528	KC SUPPLIES FROM GFS		18.98	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932132528	KC SNACKS FROM GFS		65.34	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932133722	PS SNACKS FROM GFS		72.87	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC 00700080	12/08/2022	932133722	PS SUPPLIES FROM GFS		48.15	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700080	12/08/2022	932134741	KC SNACKS FROM GFS		84.25	MW
								Vendor Total:	**1,178.49**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700081	12/22/2022	INV416925	DCW - JULY		141.40	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700081	12/22/2022	INV416925	DCW - JULY		145.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700081	12/22/2022	INV416925	DCW - JULY		153.70	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700081	12/22/2022	INV416925	DCW - JULY		164.40	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700081	12/22/2022	INV416925	DCW - JULY		168.40	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2022 TO 12/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV416925	DCW - JULY		221.70	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV416925	DCW - JULY		114.20	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV416925	DCW - JULY		180.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		37.50	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		32.70	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		45.30	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		57.40	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		52.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		55.80	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		43.70	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV451204	DCW - AUG		58.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW OCT		137.50	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		133.30	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		122.20	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		133.50	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		186.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		144.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		100.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700081	12/22/2022	INV471093	DCW - OCT		152.50	MW
								Vendor Total:	**2,783.40**	
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	218423790	KC SNACKS FROM GFS		60.40	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	932125699	PS SNACKS FROM GFS		66.55	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	932126150	PS SNACKS FROM GFS		80.88	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	933076334	PS SNACKS FROM GFS		42.56	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	933077396	PS SNACKS FROM GFS		30.98	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	932134983	PS SNACKS FROM GFS		56.91	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700082	12/22/2022	932134983	KC SNACKS FROM GFS		44.84	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC00700082	12/22/2022	932135184	PS SUPPLIES FROM GFS		27.15	MW
								Vendor Total:	**410.27**	
				Total # of Checks:	**493**			**Grand Total:**	**5,236,384.15**	

End of Report