Birmingham Public Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN00000123	03/13/2023	03062023A	3-1 trip		1,089.00	MW
								Vendor Total:	**1,089.00**	
3000672	CULLIGAN OF ANN	290	57920000	EN00000124	03/13/2023	786313	Water Delivery		110.19	MW
								Vendor Total:	**110.19**	
0012750	DEMCO INC	290	57920000	EN00000125	03/13/2023	7233659	library supplies		103.24	MW
								Vendor Total:	**103.24**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	290	57920000	EN00000126	03/13/2023	000380	Library Book Order		972.56	MW
								Vendor Total:	**972.56**	
0021269	HUNT SIGN COMPANY	290	57920000	EN00000127	03/13/2023	70543	INVOICE 70543 GROVES		450.00	MW
								Vendor Total:	**450.00**	
0040522	SIGNS AND MORE	290	57920000	EN00000128	03/13/2023	43859	MSU BANNER		310.00	MW
								Vendor Total:	**310.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN00000129	03/16/2023	365172631	piano music		33.98	MW
								Vendor Total:	**33.98**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN00000130	03/23/2023	C44878BAL	GROVES C44878 BALANCE		5,247.00	MW
								Vendor Total:	**5,247.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN00000131	03/23/2023	365187127	violin music		28.98	MW
								Vendor Total:	**28.98**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN00000132	03/30/2023	C45044	GROVES CHARTER C45044		1,362.00	MW
								Vendor Total:	**1,362.00**	
0031831	NATIONAL TRAILS INC	290	57920000	EN00000133	03/30/2023	13252	trip 13252 to CMU		1,700.00	MW
								Vendor Total:	**1,700.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131863896	Mr Sketch Premium Scented Stix	P2301627	168.72	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131891168	Childcraft Washable Stamp Pad	P2301701	39.45	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Pacon Super Heavyweight Tagboa	P2301701	77.97	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Sax Sulphite Drawing Paper, 80	P2301701	20.28	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Crayola Washable Markers, Broa	P2301701	25.50	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Crayola Ultra-Clean Washable M	P2301701	7.40	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Crayola Ultra-Clean Washable M	P2301701	7.40	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000134	03/30/2023	208131903981	Crayola Colored Pencils, Assor	P2301701	19.20	MW
								Vendor Total:	**365.92**	
0044229	TRINITY TRANSPORTATION	290	57920000	EN00000135	03/30/2023	85527	trip 85527-mackinac city		8,844.00	MW
								Vendor Total:	**8,844.00**	

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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3002403	1ST Quality Transportation	130	53311000	EP 00002273	03/08/2023	UA00723	SP ED TRANSPORTATION		720.00	MW
								Vendor Total:	**720.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002274	03/08/2023	1173801	HVAC SUPPLIES		1,229.86	MW
0000990	AERO FILTER INC	110	55990001	EP 00002274	03/08/2023	1173801	OPEN CREDIT ON ACCOUNT		-31.26	MW
								Vendor Total:	**1,198.60**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002275	03/08/2023	2301102	CONSULTING SERVICES		1,513.87	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002275	03/08/2023	2302066	CONSULTING SERVICES		1,730.75	MW
								Vendor Total:	**3,244.62**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002276	03/08/2023	17616	BLANKET PO FOR TECH	P2300034	31.10	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002276	03/08/2023	17625	BLANKET PO FOR TECH	P2300034	43.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002276	03/08/2023	17626	BLANKET PO FOR TECH	P2300034	16.02	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002276	03/08/2023	17561	MAINTENANCE SUPPLIES		38.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002276	03/08/2023	17568	PLUMBING SUPPLIES		12.74	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002276	03/08/2023	17641	MAINTENANCE SUPPLIES		29.68	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002276	03/08/2023	17566	MAINTENANCE SUPPLIES		21.59	MW
								Vendor Total:	**193.59**	
3000306	CONTI CORPORATION	110	54120000	EP 00002277	03/08/2023	830001344	HVAC SERVICES SEA		2,050.59	MW
3000306	CONTI CORPORATION	110	54120000	EP 00002277	03/08/2023	830001345	HVAC SERVICES COV		1,618.59	MW
3000306	CONTI CORPORATION	110	54120000	EP 00002277	03/08/2023	8100245525	HVAC EQUIPMENT REPAIRS		399.00	MW
								Vendor Total:	**4,068.18**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002278	03/08/2023	797417	BLANKET PO FOR 2022-2023	P2300049	99.34	MW
								Vendor Total:	**99.34**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2302081	PLUMBING SUPPLIES		57.18	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2302081556	PLUMBING SUPPLIES		699.11	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2302081558	PLUMBING SUPPLIES		90.45	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2302081641	PLUMBING SUPPLIES		395.81	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2303081884	PLUMBING SUPPLIES		216.08	MW
0012739	DELWOOD SUPPLY	110	55990001	EP 00002279	03/08/2023	2302080875	PLUMBING SUPPLIES		23.50	MW
								Vendor Total:	**1,482.13**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1938349	HVAC SUPPLIES		250.94	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1938492	HVAC SUPPLIES		2,845.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1936255	HVAC SUPPLIES		11.22	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1936361	HVAC SUPPLIES		3,883.68	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1937497	HVAC SUPPLIES		32.87	MW

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0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1937815	HVAC SUPPLIES		30.66	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1937896	HVAC SUPPLIES		196.11	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1938145	HVAC SUPPLIES		52.97	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002280	03/08/2023	1936181	HVAC SUPPLIES		196.11	MW
								Vendor Total:	**7,499.56**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002281	03/08/2023	MB63139	FIRE EXTINGUISHER SERVICES		63.30	MW
								Vendor Total:	**63.30**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002282	03/08/2023	1276	CONSULTING SERVICES FOR	P2300094	1,591.25	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002282	03/08/2023	1279	BOND CONSULTING SERVICES	P2300082	1,187.50	MW
								Vendor Total:	**2,778.75**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002283	03/08/2023	14406142	PO COVERS CUSTODIAL SUPPLIES	P2300215	15.39	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002283	03/08/2023	1440710	PO COVERS CUSTODIAL SUPPLIES	P2300215	97.74	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002283	03/08/2023	1458059	PO COVERS CUSTODIAL SUPPLIES	P2300215	3,231.44	MW
								Vendor Total:	**3,344.57**	
3000727	LAKE ORION WINDOW	110	54111000	EP 00002284	03/08/2023	22606	GROVES SOLAR SHADES		4,227.30	MW
								Vendor Total:	**4,227.30**	
0027590	MI MECHANICAL VENTURES LLC	110	54121000	EP 00002285	03/08/2023	37333	PLANNED PREVENTATIVE	P2300035	1,200.00	MW
								Vendor Total:	**1,200.00**	
0029326	MICRO CENTER	110	54120000	EP 00002286	03/08/2023	10403477	BLANKET PO FOR TECH SERVICES	P2300037	49.97	MW
0029326	MICRO CENTER	110	54120000	EP 00002286	03/08/2023	10410033	BLANKET PO FOR TECH SERVICES	P2300037	29.97	MW
								Vendor Total:	**79.94**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46395	PO COVERS PURCHASES FOR THE	P2300225	470.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46105	PO COVERS PURCHASES FOR THE	P2300225	760.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46107	PO COVERS PURCHASES FOR THE	P2300225	570.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46108	PO COVERS PURCHASES FOR THE	P2300225	372.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46109	PO COVERS PURCHASES FOR THE	P2300225	760.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46110	PO COVERS PURCHASES FOR THE	P2300225	470.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002287	03/08/2023	46112	PO COVERS PURCHASES FOR THE	P2300225	372.00	MW
								Vendor Total:	**3,774.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002288	03/08/2023	2188	SP ED TRANSPORTATION		14,171.00	MW
								Vendor Total:	**14,171.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002289	03/08/2023	1822198	PO COVERS ROOF REPAIR	P2300231	1,015.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002289	03/08/2023	1822951	PO COVERS ROOF REPAIR	P2300231	1,188.00	MW

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0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002289	03/08/2023	1824189	PO COVERS ROOF REPAIR	P2300231	880.00	MW
								Vendor Total:	**3,083.00**	
0038188	SIEMENS INDUSTRY INC	110	54119000	EP 00002290	03/08/2023	5330761497	NATION TIME PANEL REPAIRS		1,117.00	MW
								Vendor Total:	**1,117.00**	
0043633	THERMAL NETICS INC	110	54110000	EP 00002291	03/08/2023	BCPSINV016487	EQUIPMENT REPAIRS		952.50	MW
								Vendor Total:	**952.50**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002292	03/08/2023	45569	PO COVERS ELEVATION SERVICES	P2300236	222.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002292	03/08/2023	45704	PO COVERS ELEVATION SERVICES	P2300236	942.00	MW
								Vendor Total:	**1,164.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002293	03/08/2023	86844	PO COVERS PURCHASES AND	P2300238	325.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002293	03/08/2023	869565	PO COVERS PURCHASES AND	P2300238	750.00	MW
								Vendor Total:	**1,075.00**	
3001765	A & R SEALCOATING INC	110	54119000	EP 00002294	03/13/2023	20230001	ASPHALT REPAIRS		2,000.00	MW
								Vendor Total:	**2,000.00**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002295	03/13/2023	012323GIRLSEMPO	KIDS NITE OUT DONT GET	P2301521	270.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002295	03/13/2023	012323GIRLSEMPO	BIG FEELINGS LITTLE PEOPLE	P2301521	130.90	MW
								Vendor Total:	**400.90**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002296	03/13/2023	1277	BOND CONSULTING SERVICES	P2300082	1,300.00	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002296	03/13/2023	1277	BOND CONSULTING SERVICES	P2300082	30.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002296	03/13/2023	1278	CONSULTING SERVICES FOR	P2300094	1,330.00	MW
								Vendor Total:	**2,660.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002297	03/13/2023	46111	PO COVERS PURCHASES FOR THE	P2300225	372.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002297	03/13/2023	46106	PO COVERS PURCHASES FOR THE	P2300225	232.50	MW
								Vendor Total:	**604.50**	
0003282	AUGUSOFT INC	110	53190000	EP 00002298	03/16/2023	INV007796	LUMENS PRO ANNUAL	P2301854	1,206.25	MW
0003282	AUGUSOFT INC	110	11920000	EP 00002298	03/16/2023	INV007796	LUMENS PRO ANNUAL	P2301854	13,269.00	MW
								Vendor Total:	**14,475.25**	
3001150	BARTON MALOW BUILDERS	450	56220001	EP 00002299	03/16/2023	BP21190108078	CM Gcs		1,629.02	MW
3001150	BARTON MALOW BUILDERS	450	56220001	EP 00002299	03/16/2023	PAYAPP219010793	Groves		20,732.20	MW
3001150	BARTON MALOW BUILDERS	450	56220001	EP 00002299	03/16/2023	STAFFING9010807	CM Staffing		77,888.04	MW
3001150	BARTON MALOW BUILDERS	450	56220001	EP 00002299	03/16/2023	STAFFING9010807	General Conditions		428.38	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002299	03/16/2023	PAYAPP289010799	CONSTRUCTION MANAGER FEE	P2101668	55.07	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002299	03/16/2023	BP21090108047	CONSTRUCTION MANAGER FEE	P2101668	3,062.50	MW

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3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002299	03/16/2023	PAYAP2790108122	CONSTRUCTION MANAGER FEE	P2101668	96.53	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002299	03/16/2023	PAYAPP211901087	CONSTRUCTION MANAGER FEE	P2101668	6,978.54	MW
								Vendor Total:	**110,870.28**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002300	03/16/2023	17666	BLANKET PO FOR TECH	P2300034	18.65	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002300	03/16/2023	17680	BLANKET PO FOR TECH	P2300034	85.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002300	03/16/2023	17681	INVOICE 17681		71.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002300	03/16/2023	17642	MAINTENANCE SUPPLIES		33.81	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002300	03/16/2023	CM17581	CREDIT INVOICE		-116.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002300	03/16/2023	17579	MAINTENANCE SUPPLIES		116.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002300	03/16/2023	17617	MAINTENANCE SUPPLIES		46.27	MW
								Vendor Total:	**255.78**	
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00002301	03/16/2023	C44896	Lansing Field trip 4/10/2023		1,399.00	MW
								Vendor Total:	**1,399.00**	
0035130	BLUUM OF MINNESOTA LLC	450	56420000	EP 00002302	03/16/2023	899892	ITEM NUMBER: 1000-00039	P2301599	2,600.00	MW
								Vendor Total:	**2,600.00**	
0027928	BROOKES BUNCH	110	53190000	EP 00002303	03/16/2023	2023090803	PIERCE DANCE POM CHEER	P2301850	1,560.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002303	03/16/2023	2023090803	QUARTON POM AND CHEER	P2301850	2,246.40	MW
								Vendor Total:	**3,806.40**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002304	03/16/2023	171206`	PART NUMBER: L3-LBR-TEC	P2301522	145.00	MW
								Vendor Total:	**145.00**	
3002113	BYRUM FISK COMMUNICATIONS	110	53190000	EP 00002305	03/16/2023	6694	COMMUNICATIONS CONSULTING	P2300342	6,600.10	MW
3002113	BYRUM FISK COMMUNICATIONS	110	53190000	EP 00002305	03/16/2023	6717	COMMUNICATIONS CONSULTING	P2300342	5,000.00	MW
								Vendor Total:	**11,600.10**	
0009418	CLARK HILL PLC	110	53170000	EP 00002306	03/16/2023	1286983	LEGAL FEES FOR 2022-2023 - BLA	P2300193	295.00	MW
								Vendor Total:	**295.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002307	03/16/2023	JANUARY2023	LEGAL FEES FOR 2022-2023 - BLA	P2300254	14,589.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002307	03/16/2023	JANUARY2023FOI	LEGAL FEES FOR 2022-2023 - BLA	P2300254	1,161.00	MW
								Vendor Total:	**15,750.50**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002308	03/16/2023	16046	INTERPRETING SERVICES FOR PR	P2301745	2,040.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002308	03/16/2023	16172	INTERPRETING SERVICES FOR PR	P2301751	1,632.00	MW
								Vendor Total:	**3,672.00**	
0012739	DELWOOD SUPPLY	110	55990001	EP 00002309	03/16/2023	2302081557	PLUMBING SUPPLIES		245.16	MW
								Vendor Total:	**245.16**	

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0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002310	03/16/2023	1924043	HVAC SUPPLIES		73.75	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002310	03/16/2023	1938897	HVAC SUPPLIES		3,030.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002310	03/16/2023	1939067	HVAC SUPPLIES		163.12	MW
								Vendor Total:	**3,266.87**	
3000028	EQUIFAX	110	52850000	EP 00002311	03/16/2023	2054187219	Unemployment Case Jan23		539.72	MW
								Vendor Total:	**539.72**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002312	03/16/2023	606674F	QUOTE # 11105523	P2301441	344.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	625474F	1732QD0 I love you, baby burri	P2301603	17.53	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	625474F	1227AG2 Sing, don't cry Doming	P2301603	16.65	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	625474F	1731QD4 Stella Diaz dreams big	P2301603	15.77	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	625474F	1379JX1 Stella Diaz never give	P2301603	15.77	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	625474F	1896ZTX Stella Diaz to the res	P2301603	15.77	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002312	03/16/2023	623024F	QUOTE ID: 11138176	P2301601	269.96	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002312	03/16/2023	579587F	QUOTE # 11059266	P2301103	24.87	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002312	03/16/2023	628999	QUOTE ID: 11144515	P2301659	464.97	MW
								Vendor Total:	**1,185.63**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002313	03/16/2023	MB631.39	FIRE EXTINGUISHER SERVICES		63.30	MW
								Vendor Total:	**63.30**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002314	03/16/2023	GEN22000235	2022-23 GENNET ONLINE FEES,	P2300198	8,885.00	MW
								Vendor Total:	**8,885.00**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002315	03/16/2023	2122023	FAMILY SIBLING ADN CONFLICT	P2301674	91.80	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002315	03/16/2023	2122023	FAMILY SIBLING AND CONFLICT	P2301674	25.50	MW
								Vendor Total:	**117.30**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002316	03/16/2023	021923LOCKS	Consulting lock 2/13-19/23		2,840.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002316	03/16/2023	030523LOCKS	CONSULTING SERVICES FOR	P2301670	2,887.50	MW
								Vendor Total:	**5,727.50**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002317	03/16/2023	1452653	CUSTODIAL SUPPLIES		110.00	MW
								Vendor Total:	**110.00**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002318	03/16/2023	2152023	GREENFIELD SEWING ZIPPERED	P2301715	80.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002318	03/16/2023	2152023	GREENFIELD SEWING ZIPPERED	P2301715	60.00	MW
								Vendor Total:	**140.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002319	03/16/2023	93391	INTERPRETING SERVICES FOR EP	P2301730	1,957.50	MW
								Vendor Total:	**1,957.50**	

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0034239	PEGASUS ENTERTAINMENT INC	110	54120000	EP 00002320	03/16/2023	3208513	BTL 500 Watt 120v qz		126.00	MW
								Vendor Total:	**126.00**	
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002321	03/16/2023	20230803	KIDS POWER KARATE AGES 6-15	P2301852	157.50	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002321	03/16/2023	20230803	LITTLE NINJAS KARATE AGES 4-6	P2301852	315.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002321	03/16/2023	20230803	FAMILY POWER KARATE	P2301852	38.50	MW
								Vendor Total:	**511.00**	
0038041	ROAD COMMISSION FOR	110	54190000	EP 00002322	03/16/2023	5012	REPAIR-OTHER & MAINT		106.77	MW
								Vendor Total:	**106.77**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002323	03/16/2023	1837394	PO COVERS ROOF REPAIR	P2300231	510.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002323	03/16/2023	1838982	PO COVERS ROOF REPAIR	P2300231	920.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002323	03/16/2023	1835498	PO COVERS ROOF REPAIR	P2300231	575.00	MW
								Vendor Total:	**2,005.00**	
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002324	03/16/2023	2142023	BEVERLY BASKETBALL GR 2-5	P2301680	135.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002324	03/16/2023	2923SHKHAWKS	BEVERLY MINI HAWKS	P2301651	165.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002324	03/16/2023	2923SHKHAWKS	BEVERLY MINI HAWKS	P2301651	574.20	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002324	03/16/2023	2142023	BEVERLY BASKETBALL GR 2-5	P2301680	469.80	MW
								Vendor Total:	**1,344.00**	
0043562	THALNER ELECTRONIC LABS INC	110	54120000	EP 00002325	03/16/2023	14811	SERVICE CALL 51589		1,000.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54120000	EP 00002325	03/16/2023	14811	SERVICE CALL 51589		100.00	MW
								Vendor Total:	**1,100.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002326	03/23/2023	1176045	HVAC SUPPLIES		1,739.08	MW
								Vendor Total:	**1,739.08**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002327	03/23/2023	56782	POOL SUPPLIES		313.94	MW
								Vendor Total:	**313.94**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP21190107023	PRECONSTRUCTION SERVICES	P2101668	18,874.03	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP21190107023	PERSONNEL COSTS FOR PROJECT	P2101668	1,763.72	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP28PYAP9010697	PRECONSTRUCTION SERVICES	P2101668	180.57	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP2915901070006	PRECONSTRUCTION SERVICES	P2101668	8,629.71	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP2915901070006	PERSONNEL COSTS FOR PROJECT	P2101668	25,311.60	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP291590108114	PERSONNEL COSTS FOR PROJECT	P2101668	2,378.20	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002328	03/23/2023	BP291590108114	CONSTRUCTION MANAGER FEE	P2101668	14,980.21	MW
								Vendor Total:	**72,118.04**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002329	03/23/2023	17667	MAINTENANCE SUPPLIES		24.27	MW

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0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002329	03/23/2023	17032	BLANKET PO FOR TECH	P2300034	13.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002329	03/23/2023	17414	BLANKET PO FOR TECH	P2300034	25.86	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002329	03/23/2023	17684	BLANKET PO FOR TECH	P2300034	7.19	MW
								Vendor Total:	**70.81**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002330	03/23/2023	2023032123	QUARTON CHESS WIZARDS	P2301925	90.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002330	03/23/2023	2023032123	QUARTON CHESS WIZARDS	P2301925	630.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002330	03/23/2023	2023032123	QUARTON CHESS WIZARDS	P2301925	1,800.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002330	03/23/2023	2023032123	GREENFIELD CHESS WIZARDS	P2301925	1,170.00	MW
								Vendor Total:	**3,690.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00002331	03/23/2023	1294997	LEGAL FEES FOR 2022-2023 - BLA	P2300193	678.50	MW
								Vendor Total:	**678.50**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002332	03/23/2023	16124	INTERPRETING SERVICES FOR P.R.	P2301568	2,040.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002332	03/23/2023	16373	INTERPRETING SERVICES FOR P.R.	P2301877	1,614.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002332	03/23/2023	16420	INTERPRETER SERVICES FOR P.	P2301877	1,008.00	MW
								Vendor Total:	**4,662.00**	
0012739	DELWOOD SUPPLY	110	55990000	EP 00002333	03/23/2023	2303082182	PLUMBING SUPPLIES		35.35	MW
								Vendor Total:	**35.35**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002334	03/23/2023	1940035	MAINTENANCE SUPPLIES		268.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002334	03/23/2023	1939654	HVAC SUPPLIES		36.45	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002334	03/23/2023	1939723	HVAC SUPPLIES		301.38	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002334	03/23/2023	138284	CREDIT INVOICE		-207.16	MW
								Vendor Total:	**398.67**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4032878	NURSING SERVICES FOR	P2301955	108.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4033193	NURSING SERVICES FOR		1,620.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4033306	week of 2/05/2023		1,822.50	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4033415	Week of 02/19/2023		1,215.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4033530	Week of 02/19/2023		2,025.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002335	03/23/2023	4033732	Week of 3/05/2023		1,822.50	MW
								Vendor Total:	**8,613.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002336	03/23/2023	594995F	44 Career & College titles Dec	P2301295	283.39	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002336	03/23/2023	595002F	153 Nonfiction Titles Dec 22	P2301289	1,161.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002336	03/23/2023	648677	QUOTE # 11175842	P2301837	216.95	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	540FQZ8 - OF MICE AND MEN - ST	P2301637	28.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	5091MY2 - READY PLAY ONE: A	P2301637	95.00	MW

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0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	5026Q14 - THERE ARE NO CHILDRE	P2301637	49.95	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	547SBH2 - ARISTOLE AND DANTE	P2301637	59.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	542LFK4 - BEING HENRY DAVID -	P2301637	16.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	510YC14 - EXTREMELY LOUD &	P2301637	109.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002336	03/23/2023	631692	510YLA4 - NIGHT - WIESEL, ELI	P2301637	33.00	MW
								Vendor Total:	**2,053.39**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002337	03/23/2023	20230315	FLOWER POWER GIRLS	P2301929	118.80	MW
								Vendor Total:	**118.80**	
3000985	GMB ARCHITECTURE +	450	53190001	EP 00002338	03/23/2023	0525032	FEE FOR BASIC SERVICES	P2100210	28,278.35	MW
3000985	GMB ARCHITECTURE +	450	53190001	EP 00002338	03/23/2023	0525032	REIMBURSABLE EXPENSES	P2100210	262.04	MW
								Vendor Total:	**28,540.39**	
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	16047	BCS LR CURTAIN INSTALLATION		2,850.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	16062	PAINTING SERVICES COLE		840.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	16063	PAINTING SERVICES BCS		285.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	15801	PAINTING SERVICES PIE		527.50	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	15873	PAINTING SERVICES EAC		455.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002339	03/23/2023	15910	PAINTING SERVICES GRO		4,703.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54110000	EP 00002339	03/23/2023	16064	SNOW PLOWING SERVICES		4,010.00	MW
								Vendor Total:	**13,670.50**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002340	03/23/2023	031223LOCKS	CONSULTING SERVICES FOR	P2301670	2,935.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002340	03/23/2023	031923LOCKS	ICR Look for week of 3/19/2023		2,887.50	MW
								Vendor Total:	**5,822.50**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002341	03/23/2023	5811202302	OPEN PO FOR SKILLS FOR LIVING	P2300659	184.81	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002341	03/23/2023	58909EEC22823	GSRP GROCERIES = $159.99	P2301911	1,138.42	MW
0024100	KROGER CO OF MICHIGAN	280	55110001	EP 00002341	03/23/2023	58909EEC22823	GSRP GROCERIES = $159.99	P2301911	25.97	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00002341	03/23/2023	58909EEC22823	GSRP GROCERIES = $159.99	P2301911	159.99	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002341	03/23/2023	59449WEECARE23	WEE CARE GROCERIES	P2301902	115.72	MW
								Vendor Total:	**1,624.91**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002342	03/23/2023	1452604	PO COVERS CUSTODIAL SUPPLIES	P2300215	280.31	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002342	03/23/2023	1463223	PO COVERS CUSTODIAL SUPPLIES	P2300215	341.58	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002342	03/23/2023	1463866	PO COVERS CUSTODIAL SUPPLIES	P2300215	101.28	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002342	03/23/2023	14550491	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,085.50	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002342	03/23/2023	14391291	PO COVERS CUSTODIAL SUPPLIES	P2300215	27.60	MW
								Vendor Total:	**1,836.27**	

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3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002343	03/23/2023	20230126	GREENFIELD FLEECE WINTER	P2301564	105.00	MW
								Vendor Total:	**105.00**	
0033065	MATERIALS TESTING	450	53190004	EP 00002344	03/23/2023	0067918	GROVES MATERIAL TESTING	P2102169	13,033.00	MW
0033065	MATERIALS TESTING	450	53190004	EP 00002344	03/23/2023	0067918	SEAHOLM MATERIAL TESTING	P2102169	7,659.15	MW
								Vendor Total:	**20,692.15**	
0027590	MI MECHANICAL VENTURES LLC	110	54120000	EP 00002345	03/23/2023	37506	SCOPE OF WORK TO INCLUDE:	P2301713	14,880.00	MW
								Vendor Total:	**14,880.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002346	03/23/2023	93424	INTERPRETING SERVICES FOR EP	P2301938	2,175.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002346	03/23/2023	93457	INTERPRETING SERVICES FOR EP	P2301938	1,957.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002346	03/23/2023	93372	INTERPRETING SERVICES FOR EP	P2301586	1,522.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002346	03/23/2023	93382	INTERPRETING SERVICES FOR E	P2301586	1,957.50	MW
								Vendor Total:	**7,612.50**	
0029326	MICRO CENTER	110	54120000	EP 00002347	03/23/2023	55PO10366396	BLANKET PO FOR TECH SERVICES	P2300037	144.87	MW
								Vendor Total:	**144.87**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002348	03/23/2023	CSI3153687	FY23 PRINTING SUPPLIES	P2300219	83.47	MW
								Vendor Total:	**83.47**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002349	03/23/2023	202303202425	ROOKIE LEAGUE COED GR 2-3	P2301942	768.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002349	03/23/2023	202303202425	FRIDAY NIGHT LIGHTS GIRLS	P2301942	640.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002349	03/23/2023	202303202425	PREP LEAGUE BOYS GR 3-4	P2301942	576.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002349	03/23/2023	202303202425	COLLEGE LEAGUE BOYS	P2301942	592.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002349	03/23/2023	202303202425	PREP LEAGUE BOYS GR 3-4	P2301942	3,002.40	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002349	03/23/2023	202303202425	COLLEGE LEAGUE BOYS	P2301942	3,085.80	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002349	03/23/2023	202303202425	ROOKIE LEAGUE COED GR 2-3	P2301942	4,003.20	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002349	03/23/2023	202303202425	FRIDAY NIGHT LIGHTS GIRLS	P2301942	3,336.00	MW
								Vendor Total:	**16,003.40**	
0034119	PAPER EXPRESS	110	55990000	EP 00002350	03/23/2023	95290	FY23 PRINTING SUPPLIES	P2300227	803.75	MW
								Vendor Total:	**803.75**	
0034725	PETERSON GLASS CO	110	54111000	EP 00002351	03/23/2023	24849	WINDOW REPAIRS		1,297.44	MW
0034725	PETERSON GLASS CO	110	54111000	EP 00002351	03/23/2023	24893	WINDOW REPAIRS		320.30	MW
								Vendor Total:	**1,617.74**	
3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00002352	03/23/2023	28612179	STORM DRAIN SERVICES		2,046.00	MW
								Vendor Total:	**2,046.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002353	03/23/2023	1843388	PO COVERS ROOF REPAIR	P2300231	940.00	MW

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								Vendor Total:	**940.00**	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002354	03/23/2023	25998	OT & PT SERVICES FOR ASD	P2301895	3,558.30	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002354	03/23/2023	25998	OT SERVICES FOR NON-PUBLIC	P2301895	3,847.14	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002354	03/23/2023	25998	PT SERVICES FOR NON-PUBLIC	P2301895	1,057.92	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002354	03/23/2023	25998	OT SERVICES FOR BPS STUDENTS	P2301895	26,055.34	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002354	03/23/2023	25998	SPEC. ED. ACCNT - PT SERVICES	P2301895	7,240.72	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002354	03/23/2023	25998	SPEC. ED. ACCNT - OT SERVICES	P2301895	8,230.20	MW
								Vendor Total:	**49,989.62**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49549000	Lobby Broom;dustpan;bowlswab		411.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49382402	Pad doodle bug brown		7.96	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49529701	Absorbent Lemon		104.04	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49529801	Absorbent Lemon		52.02	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49529901	Pad Doodle Bug Brown		15.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49529902	Pad Doodle Bug Brown		52.02	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49709200	Sanitary liner;putty knife		130.23	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49709400	Glove;mop,dust pan;pad floor		525.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49708600	Mop;bowl;handpad		447.54	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49708800	microburst		107.30	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002355	03/23/2023	49708900	Mop;bowl;handpad		122.03	MW
								Vendor Total:	**1,975.20**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002356	03/23/2023	85855	PO COVERS PURCHASES AND	P2300238	460.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002356	03/23/2023	87030	SEWER DRAIN SERVICES DER		225.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002356	03/23/2023	85838	PO COVERS PURCHASES AND	P2300238	450.00	MW
								Vendor Total:	**1,135.00**	
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00002357	03/23/2023	20230320	BINGHAM FARMS TRUE MARTIAL	P2301926	468.00	MW
								Vendor Total:	**468.00**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002358	03/23/2023	985	QUARTON DRAWING WITH	P2301808	1,251.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002358	03/23/2023	985	QUARTON DRAWING WITH	P2301808	35.75	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002358	03/23/2023	985	WEST MAPLE DRAWING WITH	P2301808	1,251.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002358	03/23/2023	985	BINGHAM FARMS DRAWING WITH	P2301867	1,084.20	MW
								Vendor Total:	**3,621.95**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00002359	03/23/2023	X293060523	- REBATES	P2300585	-17,974.57	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00002359	03/23/2023	X293060523	- MANAGEMENT / ADMIN FEES	P2300585	11,986.57	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00002359	03/23/2023	X293060523	- FOOD & PAPER COST	P2300585	62,573.43	MW

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0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00002359	03/23/2023	X293060523	- OTHER EXPENSE	P2300585	3,816.87	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00002359	03/23/2023	X293060523	CONTRACTED FOOD SERVICE	P2300585	75,393.36	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00002359	03/23/2023	X293060523	- MANAGER PAYROLL & FRINGES	P2300585	15,920.74	MW
								Vendor Total:	**151,716.40**	
3002403	1ST Quality Transportation	130	53311000	EP 00002360	03/30/2023	UA00823	SP ED TRANSPORTATION		640.00	MW
3002403	1ST Quality Transportation	130	53311000	EP 00002360	03/30/2023	UA00923	SP ED TRANSPORTATION		560.00	MW
								Vendor Total:	**1,200.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002361	03/30/2023	1176430	301.59		301.59	MW
								Vendor Total:	**301.59**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002362	03/30/2023	56798	MAINTENANCE SUPPLIES		1,277.57	MW
								Vendor Total:	**1,277.57**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002363	03/30/2023	2303123	CONSULTING SERVICES		552.02	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002363	03/30/2023	2303061	CONSULTING SERVICES		3,356.37	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190000	EP 00002363	03/30/2023	2302136	CONSULTING SERVICES		1,212.48	MW
								Vendor Total:	**5,120.87**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002364	03/30/2023	17703	MAINTENANCE SUPPLIES		6.64	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002364	03/30/2023	17708	MAINTENANCE SUPPLIES		31.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002364	03/30/2023	17675	MAINTENANCE SUPPLIES		8.09	MW
								Vendor Total:	**46.71**	
0027928	BROOKES BUNCH	110	53190000	EP 00002365	03/30/2023	2023031314	BINGHAM FARMS CHEER & POM	P2301868	998.40	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002365	03/30/2023	2023031314	PEMBROKE CHEER DANCE & POM	P2301868	936.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002365	03/30/2023	2023	WEST MAPLE CHEER DANCE POM	P2301811	1,248.00	MW
								Vendor Total:	**3,182.40**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002366	03/30/2023	172034	L3-ONSITE SERVICE		217.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002366	03/30/2023	172034	L3 - REMOTE MAC		72.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002366	03/30/2023	172034	On Premise Trip Charge		85.00	MW
								Vendor Total:	**375.00**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002367	03/30/2023	20230308	PEMBROKE CHESS WIZARDS	P2301812	1,320.00	MW
								Vendor Total:	**1,320.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002368	03/30/2023	799536	TRANSPORTATION FEE	P2301814	6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002368	03/30/2023	799536	EQUIPMENT RENTAL COOLER	P2301814	13.00	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002368	03/30/2023	799536	5 GALLON BOTTLED WATER	P2301814	10.92	MW
								Vendor Total:	**30.91**	

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0012750	DEMCO INC	110	55910000	EP 00002369	03/30/2023	7279303	Reddi-covers for paper back bo	P2301914	84.59	MW
								Vendor Total:	**84.59**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002370	03/30/2023	1924588A	HVAC SUPPLIES		1,205.58	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002370	03/30/2023	1940483	HVAC SUPPLIES		13.96	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002370	03/30/2023	1940751	HVAC SUPPLIES		725.84	MW
								Vendor Total:	**1,945.38**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002371	03/30/2023	70163	FOOD SERVICE EQUP REPAIR BIN		481.00	MW
								Vendor Total:	**481.00**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002372	03/30/2023	MB63471	FIRE ALARM SYSTEM REPAIRS		150.00	MW
								Vendor Total:	**150.00**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002373	03/30/2023	2023202122	MIDWINTER BREAK MONDAY	P2301741	1,620.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002373	03/30/2023	2023202122	MIDWINTER BREAK TUESDAY	P2301741	1,188.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002373	03/30/2023	2023202122	MIDWINTER BREAK WEDNESDAY	P2301741	1,044.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002373	03/30/2023	2023022324	MIDWINTER BREAK CAMP	P2301771	1,188.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002373	03/30/2023	2023022324	MID WINTER BREAK CAMPS	P2301771	1,008.00	MW
								Vendor Total:	**6,048.00**	
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002374	03/30/2023	16076	PAINTING SERVICES EAC		1,575.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54110000	EP 00002374	03/30/2023	16073	SNOW PLOWING SERVICES		540.00	MW
								Vendor Total:	**2,115.00**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002375	03/30/2023	70782A	MAINTENANCE SIGNS		200.00	MW
								Vendor Total:	**200.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002376	03/30/2023	032623LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
								Vendor Total:	**2,840.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	365152868	INVOICE 365152868 GROVES		72.76	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	365187771	piano accompaniment		8.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364470465	ORCHESTRA MUSIC		105.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364537481	ORCHESTRA MUSIC		117.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364557067	ORCHESTRA MUSIC		49.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364634111	ORCHESTRA MUSIC		5.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364673211	ORCHESTRA MUSIC		48.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364684176	ORCHESTRA MUSIC		35.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	365017191	ORCHESTRA MUSIC		60.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364723957	ORCHESTRA MUSIC		55.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364748496	ORCHESTRA MUSIC		65.99	MW

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0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364753067	ORCHESTRA MUSIC		70.95	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364753761	ORCHESTRA MUSIC		55.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364973602	ORCHESTRA MUSIC		62.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002377	03/30/2023	364990682	ORCHESTRA MUSIC		46.00	MW
								Vendor Total:	**855.69**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002378	03/30/2023	1282	CONSULTING SERVICES FOR	P2300094	1,852.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002378	03/30/2023	1283	BOND CONSULTING SERVICES	P2300082	1,330.00	MW
								Vendor Total:	**3,182.50**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002379	03/30/2023	58910MARCH23	Kroger blanket	P2300556	208.24	MW
								Vendor Total:	**208.24**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1452623	PO COVERS CUSTODIAL SUPPLIES	P2300215	578.15	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463236	PO COVERS CUSTODIAL SUPPLIES	P2300215	35.25	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463237	PO COVERS CUSTODIAL SUPPLIES	P2300215	121.34	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463241	PO COVERS CUSTODIAL SUPPLIES	P2300215	101.04	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463242	PO COVERS CUSTODIAL SUPPLIES	P2300215	190.14	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1452614	PO COVERS CUSTODIAL SUPPLIES	P2300215	335.21	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463198	PO COVERS CUSTODIAL SUPPLIES	P2300215	374.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463208	PO COVERS CUSTODIAL SUPPLIES	P2300215	137.70	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463216	PO COVERS CUSTODIAL SUPPLIES	P2300215	137.70	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002380	03/30/2023	1463228	PO COVERS CUSTODIAL SUPPLIES	P2300215	47.40	MW
								Vendor Total:	**2,058.50**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002381	03/30/2023	2023030102	HARLAN PILLOWS GALORE	P2301807	90.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002381	03/30/2023	2023030102	PEMBROKE ZIPPER PENCIL	P2301807	105.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002381	03/30/2023	20230809	HARLAN PENCIL POUCHES	P2301869	120.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002381	03/30/2023	20230809	WEST MAPLE PENCIL POUCHES	P2301869	120.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002381	03/30/2023	2023030102	HARLAN PILLOWS GALORE	P2301807	120.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002381	03/30/2023	2023030102	PEMBROKE ZIPPER PENCIL	P2301807	140.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002381	03/30/2023	20230809	HARLAN PENCIL POUCHES	P2301869	160.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002381	03/30/2023	20230809	WEST MAPLE PENCIL POUCHES	P2301869	160.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002381	03/30/2023	20230208	GREENFIELD FLEECE WINTER	P2301564	140.00	MW
								Vendor Total:	**1,155.00**	
0034725	PETERSON GLASS CO	110	54110000	EP 00002382	03/30/2023	24903	FURNISH & INSTALL WES		513.57	MW
0034725	PETERSON GLASS CO	110	54190000	EP 00002382	03/30/2023	24899	FURNISH & INSTALL BER		371.60	MW
								Vendor Total:	**885.17**	

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3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00002383	03/30/2023	28640414	DRAIN CLEANING SERVICES WES		632.00	MW
								Vendor Total:	**632.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002384	03/30/2023	2198	SP ED TRANSPORTATION		12,318.00	MW
								Vendor Total:	**12,318.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002385	03/30/2023	1832989	ROOF REPAIRS COV		875.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002385	03/30/2023	1764727	ROOF REPAIRS DER		4,208.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002385	03/30/2023	1844860	ROOF REPAIRS BCS		730.00	MW
								Vendor Total:	**5,813.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131514518	Rainbow Duo-Finish Kraft Paper	P2301181	26.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131514518	School Smart Butcher Kraft Pap	P2301181	46.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877814	Astrobrights Card Stock, 8-12	P2301635	13.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46057		25.29	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46504		26.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877814	School Smart Poly Sheet Protec	P2301635	4.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877814	School Smart Adhesive Backed M	P2301635	2.83	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877814	VELCRO Brand Hook and Loop Fas	P2301635	12.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877814	Tru-Ray Color Wheel Assortment	P2301635	9.09	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002386	03/30/2023	2018131922437	Diversified Spaces Storage Cab	P2301717	3,393.48	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46757		453.63	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46934		22.28	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46934		12.00	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47022		176.21	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47025		57.89	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47025		46.40	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46201		2,002.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46590		287.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46590		69.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46933		37.16	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002386	03/30/2023	208131914590	School Health Economy Creped E	P2301702	56.80	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46635		80.72	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46964		51.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46602		24.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46602		108.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46602		373.69	MW

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3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	208131586490	Hammond & Stephens Data Insert	P2301232	25.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	208131586490	Hammond & Stephens Cumulative	P2301232	33.72	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002386	03/30/2023	208131744604	Pacon Super Heavyweight Tagboa	P2301462	26.90	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002386	03/30/2023	208131744604	Sharpie Water Resistant Perman	P2301462	12.82	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002386	03/30/2023	208131744604	Sharpie Fine Permanent Markers	P2301462	34.64	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002386	03/30/2023	208131744604	Sharpie Metallic Permanent Mar	P2301462	14.75	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002386	03/30/2023	208131744604	Prang Classic Art Markers, Bul	P2301462	54.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46858		154.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46858		455.33	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45510		46.91	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131833290	School Smart Hexagonal Pencils	P2301545	13.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131857757	School Smart Hexagonal Pencils	P2301590	27.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131857757	School Smart Magnetic Whiteboa	P2301590	9.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46766		21.15	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46472		55.86	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46472		9.68	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46484		63.24	MW
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3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46484		51.39	MW
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3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46624		718.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46625		822.80	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46553		194.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131782214	Surebonder Mini Low Temperatur	P2301538	79.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131782214	School Smart Legal Pad, 8-12 x	P2301538	16.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46849		177.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46479		67.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46479		446.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110001	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47103		36.33	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46774		120.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46774		253.61	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46838		38.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46938		343.50	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46678		37.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46785		40.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	School Smart Newsprint Drawing	P2301582	34.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Creativity Street Wood Multi-P	P2301582	1.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Jack Richeson Toggle Wire Clay	P2301582	4.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Fol	P2301582	17.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	School Smart Glue Sticks, 074	P2301582	35.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47016		46.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46566		246.84	MW
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3001115	SCHOOL SPECIALTY LLC	291	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46255		4.17	MW
3001115	SCHOOL SPECIALTY LLC	291	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46623		82.36	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47029		33.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46180		13.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Prang Semi-Moist Watercolor Pa	P2301570	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Prang Semi-Moist Watercolor Pa	P2301570	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Prang Semi-Moist Watercolor Pa	P2301570	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Liquitex Professional Fine Tip	P2301570	17.93	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Speedball Fabric Block Printin	P2301570	65.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47024		63.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47024		13.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46490		136.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46490		33.45	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Sax Liquid Washable Watercolor	P2301570	23.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850261	Sax Washable Versatemp Heavy B	P2301570	41.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46610		5.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46610		98.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46769		120.87	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46974		35.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47024		175.05	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47024		48.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131833583	School Health First Aid Single	P2301573	11.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46567		41.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46567		127.71	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46567		135.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46577		160.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46575		46.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46966		100.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47184		24.69	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46835		70.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47136		70.09	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46497		617.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47166		257.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47184		142.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	20813869827	Crayola Washable Marker Variet	P2301611	31.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	20813869827	School Smart Washable Marker C	P2301611	40.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	20813869827	Crayola Construction Paper Cra	P2301611	38.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	20813869827	School Smart Colored Pencils,	P2301611	17.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131709644	Xerox Vitality Copy Paper, 11	P2301413	25.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131709644	Post-it Filing Tabs, 3 Inches,	P2301413	7.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46443		234.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46443		15.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46444		37.05	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877959	School Smart Highlighter, Yell	P2301672	5.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131704646	Post-it Sticky Notes, 4 x 6 In	P2301380	22.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131704646	School Smart Scissors, Stainle	P2301380	3.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131739479	BIC Xtra Sparkle Mechanical Pe	P2301443	13.46	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877959	School Smart Small Pink Block	P2301672	6.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46751		798.93	MW
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3001115	SCHOOL SPECIALTY LLC	280	57910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46529		5.53	MW
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3001115	SCHOOL SPECIALTY LLC	280	55910000	EP 00002386	03/30/2023	208131874263	School Health Economy Creped E	P2301613	56.80	MW
3001115	SCHOOL SPECIALTY LLC	280	57910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46529		85.04	MW
3001115	SCHOOL SPECIALTY LLC	280	57910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46997		51.34	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817269	Jack Richeson Watercolor Paper	P2301570	74.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817295	School Smart College Ruled Pap	P2301573	20.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817295	School Smart 5-Hole Punched Fi	P2301573	16.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817295	School Smart Graph Paper, 8-12	P2301573	15.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817295	Hammond And Stephens 8 Subject	P2301573	50.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131826276	Ampad Quad Ruled Paper Pad, 11	P2301570	55.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817269	School Smart Butcher Kraft Pap	P2301570	55.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131817269	Prang Semi-Moist Watercolor Pa	P2301570	4.15	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47127		59.14	MW
3001115	SCHOOL SPECIALTY LLC	291	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46715		16.12	MW
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3001115	SCHOOL SPECIALTY LLC	291	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46715		12.09	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Construction Paper, Al	P2301728	5.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Prang Shades of Me Multi-Ethni	P2301728	1.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	5.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	1.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	1.58	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	5.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	4.05	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	3.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131923260	Tru-Ray Sulphite Construction	P2301728	6.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46751		40.37	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46990		133.60	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47164		725.80	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131591564	Fredrix Cut Edge Panel Canvas,	P2301214	46.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45260		25.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45260		3.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47110		84.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46384		8.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46555		86.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46555		49.77	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46585		125.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46812		232.27	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46813		15.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46985		207.45	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46985		81.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47170		27.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47170		213.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46592		370.26	MW
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3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46231		33.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46517		33.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46579		138.97	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46992		405.02	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46550		474.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46861		15.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46861		697.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46571		43.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46572		2.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47125		27.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46758		58.29	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46758		214.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46758		271.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47092		149.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47231		214.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH44965		3.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		123.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		28.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		8.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		13.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		32.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		772.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46570		20.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46537		29.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110004	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46809		37.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110004	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46809		9.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47090		6.70	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46857		3,013.36	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46892		90.64	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46892		621.33	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46897		571.21	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45986		32.49	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46512		46.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110002	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46739		49.17	MW
3001115	SCHOOL SPECIALTY LLC	110	55110002	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47038		94.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110002	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47038		2.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46588		287.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46930		70.03	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46930		11.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	2018131763464	Flipside Study Carrels, 18 x 4	P2301467	56.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	Paper Mate Flair Felt Tip Pens	P2301467	10.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	Paper Mate Flair Felt Tip Pens	P2301467	30.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877964	LetterMark Multi-Purpose Paper	P2301671	14.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877964	LetterMark Multi-Purpose Paper	P2301671	14.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131884297	Sparco Multipurpose Paper, 8-1	P2301671	29.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	School Smart Poly Sheet Protec	P2301467	12.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	School Smart Full Strip Staple	P2301467	1.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	Ticonderoga GolfCompass Pencil	P2301467	27.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	School Smart Plastic Ruler, As	P2301467	5.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131743956	School Smart Extra Large 2-Poc	P2301467	16.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131877964	LetterMark Multi-Purpose Paper	P2301671	29.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46539		42.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46539		318.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Prang Semi-Moist Watercolor Pa	P2301582	16.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Hygloss Pony Bead, 6 x 9 mm, A	P2301582	20.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Crayola Regular Single-Color C	P2301582	3.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Crayola Regular Single-Color C	P2301582	3.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131857208	Prang Semi-Moist Watercolor Pa	P2301582	16.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131857208	Pacon Super Heavyweight Tagboa	P2301582	94.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Sno	P2301582	15.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Sas	P2301582	7.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Tah	P2301582	16.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Shi	P2301582	18.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Dut	P2301582	19.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Gre	P2301582	18.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sakura Cray-Pas Expressionist	P2301582	15.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sakura Cray-Pas Junior Artist	P2301582	4.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Tru	P2301582	9.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	School Smart Sidewalk Chalk wi	P2301582	10.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Folia Origami Paper, 6 x 6 Inc	P2301582	9.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Gloss Glaze, Nat	P2301582	28.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	School Smart White School Glue	P2301582	17.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Heavy Body Acryl	P2301582	45.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Sax True Flow Fluid Acrylic Pa	P2301582	52.90	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Prang Semi-Moist Watercolor Pa	P2301582	24.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	School Smart Washable Art Mark	P2301582	41.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Jack Richeson Double-Pointed E	P2301582	9.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131850150	Alliance Advantage Latex Rubbe	P2301582	5.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110003	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46982		26.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110003	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47070		19.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110003	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47085		18.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46609		4,513.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131863871	Tru-Ray Sulphite Construction	P2301610	27.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131863871	Sax True Flow Gloss Glaze, Can	P2301610	19.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131863871	Sax True Flow Gloss Glaze, New	P2301610	18.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131863871	Creativity Street Wood Non-Tox	P2301610	6.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	208131863871	Speedball Water Soluble Block	P2301610	18.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46597		107.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46597		131.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46833		179.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46895		125.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47235		9.18	MW
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3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46593		156.06	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46272		13.84	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46272		13.84	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46655		81.00	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46615		26.51	MW
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3001115	SCHOOL SPECIALTY LLC	290	57920000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46898		70.97	MW
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3001115	SCHOOL SPECIALTY LLC	280	55910000	EP 00002386	03/30/2023	208131869899	Angeles Replacement Seat Harne	P2301557	133.26	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46754		37.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46493		16.86	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46600		27.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46665		11.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46506		6.78	MW
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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46516		75.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46516		778.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46516		42.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46575		17.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46575		24.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46575		521.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46847		24.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46816		28.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46483		14.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46483		14.42	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46655		37.76	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46891		17.09	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46891		354.91	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46415		50.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46415		42.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46083		82.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002386	03/30/2023	208131514176	Kleenex Naturals Facial Tissue	P2301157	25.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45360		42.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46420		42.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46598		21.31	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	2018131569471	National Public Seating Height	P2301229	312.88	MW
3001115	SCHOOL SPECIALTY LLC	450	56410000	EP 00002386	03/30/2023	208131848028	Classroom Select Royal Seating	P2301229	543.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH45352		19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH47053		25.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		16.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		48.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		138.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		73.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		436.51	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46863		161.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46617		10.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46617		362.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46617		109.67	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46620		323.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46623		287.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46753		740.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46697		52.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002386	03/30/2023	SCHOOLSPEC2023	WH46714		43.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**49,483.22**	
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002387	03/30/2023	202302202122	MIDWINTER BREAK MONDAY	P2301743	792.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002387	03/30/2023	202302202122	MID WINTER BREAK TUESDAY	P2301743	1,044.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002387	03/30/2023	202302202122	MIDWINTER BREAK WEDNESDAY	P2301743	1,080.00	MW
								Vendor Total:	**2,916.00**	
0043633	THERMAL NETICS INC	110	54110000	EP 00002388	03/30/2023	BCPSINV016932	HVAC SERVICES		1,047.00	MW
								Vendor Total:	**1,047.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002389	03/30/2023	87181	SANITARY DRAIN SERVICES		395.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002389	03/30/2023	87228	SEWER SERVICE		225.00	MW
								Vendor Total:	**620.00**	
0046465	WEINGARTZ	110	55990001	EP 00002390	03/30/2023	2047128200	GROUNDS SUPPLIES		630.76	MW
0046465	WEINGARTZ	110	55990000	EP 00002390	03/30/2023	1083222300	FUEL TANK		75.94	MW
								Vendor Total:	**706.70**	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47337		668.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47245		44.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47259		68.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46667		6.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47072		624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47119		51.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47193		11.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47193		80.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47193		38.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46595		263.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46627		89.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46667		41.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47179		246.42	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46693		37.92	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46668		52.19	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47065		832.00	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47111		46.08	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47115		87.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47115		16.09	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47115		77.69	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46531		17.21	MW

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0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46531		66.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46531		37.49	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46533		64.58	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46668		34.90	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46668		86.05	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47348		34.93	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46523		22.17	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46523		6.49	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46523		6.79	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46531		34.90	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46531		92.05	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47005		207.75	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47005		50.38	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47005		67.58	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47348		50.36	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47348		34.90	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47348		232.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47157		58.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47158		249.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47174		38.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47216		72.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46580		33.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46604		54.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46619		27.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46619		12.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46661		133.28	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47058		104.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46502		36.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46511		36.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46515		65.57	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46545		37.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46564		38.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46580		13.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46369		-27.45	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46494		131.43	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46494		5.99	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47086		39.99	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00002391	03/30/2023	STAPLESMARCH2	WH47346		118.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46489		102.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46599		269.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46669		294.91	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47363		168.77	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47344		663.83	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47087		52.46	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46871		39.72	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46503		167.61	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46505		135.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46505		68.76	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47083		35.57	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47258		384.51	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47258		25.83	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46967		87.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46786		77.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46786		77.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46786		77.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46859		69.88	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46913		85.59	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47137		116.83	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47278		53.23	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46501		54.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46501		54.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46501		329.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47067		353.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46776		71.39	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46530		118.18	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46530		40.49	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46530		62.07	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46770		0.84	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46770		34.93	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46771		121.40	MW

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47035		124.95	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46696		68.91	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47203		130.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46569		626.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47095		495.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47160		916.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47160		44.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		37.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		10.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		12.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		21.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		7.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		14.86	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		6.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		22.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		19.91	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		11.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		4.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46902		8.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46536		629.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47104		37.95	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46843		629.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47140		604.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47273		88.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47340		332.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46514		185.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46914		56.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47033		69.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46477		464.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46544		112.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46576		72.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46596		40.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46658		72.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47329		58.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47329		25.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46839		38.31	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46889		478.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46937		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46995		47.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47008		53.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47329		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46704		410.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46749		171.68	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46777		350.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47185		149.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47185		34.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47185		40.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47189		36.11	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46660		429.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47057		55.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47089		253.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47165		862.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47165		20.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47181		236.71	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46924		101.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47357		41.28	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47143		41.92	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46508		36.40	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46837		45.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46837		3.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46834		25.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46834		11.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46834		3.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46998		129.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47324		450.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47324		43.17	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47324		74.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46999		236.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47031		791.95	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47031		54.80	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47031		23.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47362		992.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47257		1,030.61	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		20.34	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		16.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		13.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		9.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		106.02	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		28.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		249.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		67.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		31.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		7.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		57.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		23.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46768		1,062.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46846		507.61	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46846		33.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46846		14.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46846		27.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46919		22.65	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47168		44.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46557		174.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46558		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46559		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46560		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47014		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47209		425.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47209		30.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47276		51.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47334		402.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46851		28.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46851		140.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46880		425.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46916		42.04	MW

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46916		21.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46918		66.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47155		54.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47172		35.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46561		43.65	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46562		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46563		35.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46629		60.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46629		14.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46629		11.94	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47257		25.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47311		105.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47311		248.50	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46756		43.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47347		783.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46775		120.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46836		755.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47009		849.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47023		1,187.03	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47047		114.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46657		755.60	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47309		153.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46844		352.83	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46844		8.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46844		8.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46844		12.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47017		151.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46853		101.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46853		7.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46931		35.26	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47286		34.39	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47286		348.50	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47243		62.13	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46860		58.82	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46994		44.60	MW

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0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47310		82.89	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47101		75.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46513		73.28	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47254		64.84	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47267		152.35	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47044		65.06	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47139		171.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46864		37.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46499		56.91	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46538		233.66	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46546		112.50	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47093		499.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46778		75.13	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46797		821.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46929		673.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46991		309.01	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47018		499.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47156		517.78	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47182		116.83	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47233		511.50	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47262		691.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47171		37.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47256		110.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47256		111.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46899		35.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47134		51.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47350		55.20	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46893		78.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47064		35.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46996		36.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47042		58.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47274		40.74	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		15.12	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		16.59	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		20.69	MW

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0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		99.95	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		124.78	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47308		18.78	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46690		35.97	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46926		29.87	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46926		12.59	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46926		89.63	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46926		25.19	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		59.74	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47360		108.82	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47260		158.98	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		25.18	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		52.98	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		34.90	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		115.06	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47180		12.82	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46548		116.83	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47084		150.10	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46874		72.87	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46965		102.50	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00002391	03/30/2023	STAPLESMARCH2	WH46983		6.34	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00002391	03/30/2023	STAPLESMARCH2	WH46983		149.94	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47355		219.42	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46883		48.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46883		34.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46765		39.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47040		39.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46881		378.60	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46881		65.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47275		56.06	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47275		49.20	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00002391	03/30/2023	STAPLESMARCH2	WH46829		41.08	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00002391	03/30/2023	STAPLESMARCH2	WH46963		62.60	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00002391	03/30/2023	STAPLESMARCH2	WH46855		40.47	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00002391	03/30/2023	STAPLESMARCH2	WH47304		63.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110002	EP 00002391	03/30/2023	STAPLESMARCH2	WH47304		26.89	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46692		37.77	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46692		122.46	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46807		261.71	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46807		33.79	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47005		50.36	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47006		12.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47006		27.49	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47006		47.97	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47006		96.87	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46819		5.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46819		13.28	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46819		26.49	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46819		31.98	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46819		36.99	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47006		63.96	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47173		40.77	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47173		20.69	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47179		50.36	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47179		34.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47312		120.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47314		35.78	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47232		959.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46707		89.78	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46890		28.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46890		45.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46936		87.28	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47285		180.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46549		153.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46603		346.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46603		48.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46603		79.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47096		78.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47154		269.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46473		514.17	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46481		83.16	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46476		953.40	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47037		58.60	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47052		59.54	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47144		76.04	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47240		39.36	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47268		57.13	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46978		105.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46978		105.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46978		105.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46978		105.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47133		280.56	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46814		139.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46978		280.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47117		4.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47118		38.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47120		79.21	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47211		50.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46554		57.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46605		109.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46682		138.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47109		207.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47109		14.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47113		19.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		40.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		11.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		14.51	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		16.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		5.53	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46541		40.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47041		7.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47041		56.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46633		258.28	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46633		85.27	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46634		40.41	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47094		315.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47102		51.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47264		133.46	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47271		9.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47271		44.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47328		347.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46691		57.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46905		41.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46705		616.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46706		616.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47010		70.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47126		51.11	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46988		66.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47277		55.40	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47281		416.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47302		36.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46901		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46975		377.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47349		624.00	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46685		49.98	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46685		449.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46887		68.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47108		119.61	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47192		272.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47192		9.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47215		63.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47252		55.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46689		35.23	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46401		17.97	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47054		208.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47055		47.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47060		54.74	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47088		72.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47175		50.85	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47188		624.00	MW

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46767		64.79	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47128		35.25	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47142		38.22	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46760		206.44	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47343		44.24	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46818		62.61	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46818		77.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47021		103.91	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47021		46.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47356		118.39	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47335		37.45	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46679		187.74	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47062		73.40	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47068		50.17	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46528		317.58	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46542		233.30	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46612		613.10	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46641		125.98	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46646		128.37	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46651		81.72	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46487		60.28	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46488		48.44	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46492		803.97	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46492		12.79	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46492		29.62	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46526		115.60	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46485		193.95	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46485		30.62	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46811		42.50	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46900		388.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46927		171.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47290		75.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46873		43.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46879		624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46879		77.98	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47193		26.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47193		22.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47218		41.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47244		624.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47007		57.67	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00002391	03/30/2023	STAPLESMARCH2	WH46681		60.64	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00002391	03/30/2023	STAPLESMARCH2	WH46681		18.09	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00002391	03/30/2023	STAPLESMARCH2	WH46688		11.48	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00002391	03/30/2023	STAPLESMARCH2	WH46688		26.09	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00002391	03/30/2023	STAPLESMARCH2	WH46808		36.81	MW
0042110	STAPLES CONTRACT AND	450	56410000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46852		639.96	MW
0042110	STAPLES CONTRACT AND	450	56410000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46856		176.94	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47030		60.14	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47036		73.48	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46695		37.13	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46993		49.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46875		83.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47123		56.04	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47123		15.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47261		35.21	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46840		41.08	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46475		52.78	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46500		98.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46586		41.24	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47059		42.98	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46957		293.47	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47002		278.51	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47004		97.47	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47046		89.95	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46827		172.80	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46868		31.64	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46868		29.69	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46886		45.96	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46886		165.25	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46886		89.99	MW

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0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46793		129.93	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46801		134.02	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46801		31.17	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46804		313.20	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46805		102.68	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46805		46.32	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46790		137.01	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46791		279.38	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46791		28.95	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47068		41.96	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47071		45.98	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47091		123.13	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47097		100.61	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47151		373.73	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47153		425.84	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46654		563.43	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46675		44.03	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46677		86.61	MW
0042110	STAPLES CONTRACT AND	110	55110003	EP 00002391	03/30/2023	STAPLESMARCH2	WH46882		57.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47032		63.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47043		23.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47043		8.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47352		39.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47284		38.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47323		332.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47341		81.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46796		55.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46921		365.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46972		103.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46973		249.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47015		332.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47043		68.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46761		30.77	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46761		19.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46773		60.98	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47216		31.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47237		72.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47107		233.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47114		40.61	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46915		41.74	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47291		49.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46491		104.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47056		82.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47212		175.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47265		277.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47338		121.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46783		65.87	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46845		225.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46903		214.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47013		200.62	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47020		223.57	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47129		169.71	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46817		46.19	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46772		23.49	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46772		15.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47130		102.07	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47368		117.23	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47283		240.68	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47326		246.50	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47326		41.58	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47124		116.83	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46968		425.47	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46968		59.95	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46968		40.09	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47141		198.05	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46784		37.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46507		4.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47353		134.44	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47354		507.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47289		19.69	MW

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47289		17.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47330		37.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46922		28.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46923		14.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46923		2.09	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46923		27.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47019		755.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46870		17.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46870		20.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46872		21.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46872		14.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46878		99.61	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46922		9.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46755		55.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46806		75.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46820		54.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46841		103.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46848		810.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46862		52.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47234		391.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47113		36.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47117		35.01	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47131		49.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46480		40.40	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46509		45.94	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47066		187.10	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47069		965.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47098		965.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47364		105.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47303		907.67	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47303		13.58	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46904		832.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46917		249.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46920		11.06	MW

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0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46920		8.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46920		48.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46920		40.70	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47112		47.35	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47169		84.90	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47191		845.61	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46451		78.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46810		821.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47342		57.88	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46682		135.71	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46682		13.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47339		385.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46884		180.64	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47287		61.65	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47333		127.70	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47336		76.46	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46987		51.84	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47011		96.78	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47012		113.50	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47132		74.70	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47358		35.63	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47359		35.84	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46782		143.88	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46787		138.39	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46798		7.69	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46798		110.32	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46821		38.58	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46869		125.74	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47159		40.80	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47214		51.84	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47238		60.79	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47248		125.89	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47253		137.75	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47105		109.22	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47106		31.69	MW

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0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47106		61.65	MW
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0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47121		48.83	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47122		65.94	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46474		50.48	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46495		56.90	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47200		156.64	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47305		319.12	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46854		746.66	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46877		120.55	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47367		1,154.76	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46584		114.04	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47051		38.13	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47051		8.69	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47167		38.59	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47251		25.18	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47251		39.96	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH47251		13.01	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46925		44.49	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46925		25.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002391	03/30/2023	STAPLESMARCH2	WH46694		56.36	MW
								Vendor Total:	**93,477.33**	
0001102	AIRGAS	110	55990001	AP 00419291	03/08/2023	9134599487	MAINTENANCE SUPPLIES		371.23	MW
								Vendor Total:	**371.23**	
3000323	ALRO METALS SERVICE CENTER	110	55990001	AP 00419292	03/08/2023	DBQ6113TZ	MAINTENANCE SUPPLIES		155.00	MW
								Vendor Total:	**155.00**	
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Wingbearer (Wingbearer Saga, 1	P2301556	46.75	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Shipping Charge	P2301556	26.68	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	A Rover's Story	P2301556	44.95	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	A Perfect Mistake	P2301556	59.10	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Lines of Courage	P2301556	77.45	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Hummingbird	P2301556	44.95	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Crash from Outer Space Unravel	P2301556	94.95	MW
0001538	Amazon	110	55310000	AP 00419293	03/08/2023	1MPTLKLYMPNG	Windswept	P2301556	88.50	MW

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0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1XJW1CDNMM7Q	Boot Scraper Scrubber by Traff	P2301563	21.00	MW
0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1XJW1CDNMM7Q	Context All Purpose Indoor Ou	P2301563	18.59	MW
0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1PR3941FN3WT	ARTEZA Dry Erase Markers for G	P2301560	19.99	MW
0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1PR3941FN3WT	Kertnic Metal Coat Rack Stand	P2301560	79.99	MW
0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1V449VYTMYWY	GUGEGUGE Collapsible Folding W	P2301562	175.51	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	11N434FJ61HC	Fellowes 52326 Plastic Binding	P2301506	15.98	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	11N434FJ61HC	Alphatool 500 Pcs Colorful Saw	P2301506	50.97	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	11N434FJ61HC	Shipping Charge	P2301506	1.88	MW
0001538	Amazon	210	55991000	AP 00419293	03/08/2023	139N96RHLVCY	Matman Wrestling Singlet Men's	P2301580	149.75	MW
0001538	Amazon	210	55991000	AP 00419293	03/08/2023	139N96RHLVCY	Matman Edge Wrestling Singlet	P2301580	59.94	MW
0001538	Amazon	210	55991000	AP 00419293	03/08/2023	139N96RHLVCY	Matman Edge Wrestling Singlet	P2301580	29.97	MW
0001538	Amazon	210	55991000	AP 00419293	03/08/2023	139N96RHLVCY	Shipping Charge	P2301580	19.09	MW
0001538	Amazon	110	55990000	AP 00419293	03/08/2023	1V9GP7VGLY1P	O-Cedar Pet Pro Broom & Step-O	P2301422	92.89	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Magic Tree House Graphic Novel	P2301548	34.49	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	I Survived Graphic Novels #1-4	P2301548	28.94	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Neenah Premium Cardstock, 85"	P2301548	14.29	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Sharpie Permanent Markers, Fin	P2301548	8.44	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Elmer's Disappearing Purple Sc	P2301548	14.99	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	120 Pack Happy Birthday Cards	P2301548	25.95	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	12 Pack - Anti Slip Feature Ch	P2301548	25.99	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Oxford Index Cards, 500 Pack,	P2301548	8.34	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	6 Pieces Sensory Chew Pencil T	P2301548	10.99	MW
0001538	Amazon	110	55110002	AP 00419293	03/08/2023	14PJLKRK4Q4G	Shipping Charge	P2301548	11.98	MW
0001538	Amazon	110	55110000	AP 00419293	03/08/2023	139N	Two Pocket Portfolio Folders,	P2301553	37.60	MW
0001538	Amazon	110	55110000	AP 00419293	03/08/2023	139N	Shipping Charge	P2301553	5.99	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	14NLJ7MMND6G	Avery 5390 Insert Badge Refill	P2301502	35.16	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	Sterilite 6 Qt Clear Plastic S	P2301502	32.79	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	Sproutbrite Classroom Kindness	P2301502	14.50	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	World Banner,200 Countries Fla	P2301502	87.96	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	Sweetzer & Orange Kindness Pos	P2301502	14.65	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	100 Sets Clear Name Tags with	P2301502	105.60	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	Duct Pride - Rainbow Tape 188	P2301502	12.99	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	Scissors Set of 6-Pack, 8" Sci	P2301502	21.98	MW
0001538	Amazon	150	55990000	AP 00419293	03/08/2023	1JR7H4L167RV	ZXvZYT Progress Rainbow Pride	P2301502	17.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,790.48**	
0003805	BATTERIES PLUS	110	55990001	AP 00419294	03/08/2023	P60149253	MAINTENANCE SUPPLIES		455.98	MW
								Vendor Total:	**455.98**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00419295	03/08/2023	260785	BLANKET PO FOR BLICK ART	P2300453	133.70	MW
								Vendor Total:	**133.70**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00419296	03/08/2023	212185	INVOICE 212185		35.90	MW
								Vendor Total:	**35.90**	
3001250	CITY OF FARMINGTON HILLS	110	53220000	AP 00419297	03/08/2023	6AAC060723	GENERAL CONFERENCE FEE AM &		350.00	MW
3001250	CITY OF FARMINGTON HILLS	110	53220000	AP 00419297	03/08/2023	6AAC060723	ADMIN PRE CONF FOR AM & ML		200.00	MW
								Vendor Total:	**550.00**	
3002487	D F CORPORATION	110	54111000	AP 00419298	03/08/2023	BINGHAM7596RR	SEAL GROUT IN RR		2,695.00	MW
								Vendor Total:	**2,695.00**	
3000490	DEERE CREDIT INC	110	54220000	AP 00419299	03/08/2023	2753147	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00419300	03/08/2023	SI2320052	BULK SALT		2,816.26	MW
								Vendor Total:	**2,816.26**	
0015640	ENVIROSAFE INC	110	54190001	AP 00419301	03/08/2023	6629	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
3001586	FIBER LINK INC	450	56410001	AP 00419302	03/08/2023	PAYAPP4	DISTRICTWIDE FIBER WAN	P2200417	254,286.95	MW
								Vendor Total:	**254,286.95**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419303	03/08/2023	2020MH3594	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419303	03/08/2023	2020MH3595	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018742	GRAND TRAVERSE RESORT AND	150	53220000	AP 00419304	03/08/2023	03032023TITLEII	MASSP EDCON TITLE II BR RICE		1,253.40	MW
								Vendor Total:	**1,253.40**	
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00419305	03/08/2023	2232	INSTALLATION - REMOVAL OF	P2300246	2,000.00	MW
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00419305	03/08/2023	2232	TRANSFER STATIONS - 200202552	P2300246	7,650.00	MW
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00419305	03/08/2023	2232	FLOATING STONES (5) 902773BEI	P2300246	1,410.00	MW
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00419305	03/08/2023	2232	FREIGHT	P2300246	1,125.00	MW
								Vendor Total:	**12,185.00**	
3002584	Hotel Indigo - Detroit	120	53220001	AP 00419306	03/08/2023	HSC112228	HSC112228 PARTIAL		1,923.00	MW
3002584	Hotel Indigo - Detroit	120	53220001	AP 00419306	03/08/2023	HSC111272	INVOICE HSC111272 PUISHES		898.48	MW
								Vendor Total:	**2,821.48**	

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0018988	IDENTITY SOURCE INC	110	55990001	AP 00419307	03/08/2023	744751	MAINTENANCE SUPPLIES		240.31	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419307	03/08/2023	746951	CUSTODIAL CLOTHING		91.52	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419307	03/08/2023	746961	CUSTODIAL CLOTHING		235.68	MW
								Vendor Total:	**567.51**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419308	03/08/2023	1008189600	MAINTENANCE SUPPLIES		709.42	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419308	03/08/2023	1008190000	MAINTENANCE SUPPLIES		156.61	MW
								Vendor Total:	**866.03**	
0022810	JOHN R SPRING AND TIRE CENTER	110	55990000	AP 00419309	03/08/2023	288652	MAINTENANCE SUPPLIES		265.79	MW
								Vendor Total:	**265.79**	
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00419310	03/08/2023	3032023INDNWOO	Seaholm B Golf Entry Fee		245.00	MW
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00419310	03/08/2023	3032023SWING	Seaholm B Golf Entry Fee		525.00	MW
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00419310	03/08/2023	3012023DERBYWR	Derby Wrestling Entry Fee		200.00	MW
								Vendor Total:	**970.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601574229	PO COVERS PURCHASES FOR THE	P2300355	70.21	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601577744	PO COVERS PURCHASES FOR THE	P2300355	163.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	RO00287437	PO COVERS PURCHASES FOR THE	P2300355	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	RO00287438	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	RO00287439	PO COVERS PURCHASES FOR THE	P2300355	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601567234	PO COVERS PURCHASES FOR THE	P2300355	54.37	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601567245	PO COVERS PURCHASES FOR THE	P2300355	145.45	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601567323	PO COVERS PURCHASES FOR THE	P2300355	84.07	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601570740	PO COVERS PURCHASES FOR THE	P2300355	153.70	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601574227	PO COVERS PURCHASES FOR THE	P2300355	85.06	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601574228	PO COVERS PURCHASES FOR THE	P2300355	178.78	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419311	03/08/2023	7601567233	PO COVERS PURCHASES FOR THE	P2300355	126.97	MW
								Vendor Total:	**1,261.21**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419312	03/08/2023	20508	2023 MSBO ANNUAL CONFERENCE	P2301744	540.00	MW
								Vendor Total:	**540.00**	
3000314	MICHIGAN SPEECH COACHES INC	110	55110000	AP 00419313	03/08/2023	764	ENTRY & MEMBERSHIP		90.00	MW
								Vendor Total:	**90.00**	
0029447	MIDLAND DOW HIGH SCHOOL	210	57410000	AP 00419314	03/08/2023	3032023GTENNIS	Seaholm G Tennis Entry Fee		150.00	MW
								Vendor Total:	**150.00**	
3000218	N FARMINGTON BOYS GOLF LLC	210	57410000	AP 00419315	03/08/2023	3032023JVFARMIN	Seaholm B Golf JV Entry Fee		205.00	MW

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								Vendor Total:	**205.00**	
3000218	N FARMINGTON BOYS GOLF LLC	210	57410000	AP 00419316	03/08/2023	3032023FARMINVI	Seaholm B Golf Entry Fee		215.00	MW
								Vendor Total:	**215.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00419317	03/08/2023	4323841392	MAINTENANCE SUPPLIES		219.40	MW
								Vendor Total:	**219.40**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00419318	03/08/2023	152861	NATIONAL TIME PANEL REPAIRS		267.80	MW
								Vendor Total:	**267.80**	
3001144	NATIVE AMERICAN EXPERIENCE	110	55110000	AP 00419319	03/08/2023	9202022	Virtual Field Trip		500.00	MW
								Vendor Total:	**500.00**	
3002588	NICOLE YOST	110	54910000	AP 00419320	03/08/2023	021123	JUDGING BIRCH RUN FEB 11		100.00	MW
								Vendor Total:	**100.00**	
0021790	RICOH	110	53450000	AP 00419321	03/08/2023	1096183836	VPN: S-EQUITRSUP- 1- PS1	P2301622	430.01	MW
0021790	RICOH	110	53450000	AP 00419321	03/08/2023	1096183836	SUPPORT COVERAGE	P2301622	70.10	MW
								Vendor Total:	**500.11**	
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00419322	03/08/2023	3032023JVROYALO	Seaholm B Golf JV Entry Fee		200.00	MW
								Vendor Total:	**200.00**	
3002461	SAMUEL SCHROEDER	110	53190000	AP 00419323	03/08/2023	02	SCHOOL LOGO DESIGNS	P2301640	2,050.00	MW
								Vendor Total:	**2,050.00**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00419324	03/08/2023	415125501AID	BWATSON010323, First Aid		97.18	MW
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00419324	03/08/2023	417057000AID	BWATSON21523, FIRST AID		504.36	MW
								Vendor Total:	**601.54**	
3000293	SOULARD TECHNOLOGY	110	55990001	AP 00419325	03/08/2023	INV004857	MAINTENANCE SUPPLIES		1,747.46	MW
								Vendor Total:	**1,747.46**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00419326	03/08/2023	478828	FOOD SERVICE EQUP REPAIR GRO		3,431.22	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00419326	03/08/2023	483067	FOOD SERVICE EQUP REPAIR BEV		206.00	MW
								Vendor Total:	**3,637.22**	
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00419327	03/08/2023	2302006876	PLUMBING SUPPLIES		383.00	MW
								Vendor Total:	**383.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00419328	03/08/2023	797265928607	PO COVERS TRASH & RECYCLING	P2300242	248.50	MW
								Vendor Total:	**248.50**	
3001955	WEBUILDFUN INC	110	54120000	AP 00419329	03/08/2023	791059	HARLAN PLAYGROUND		7,392.28	MW
								Vendor Total:	**7,392.28**	
3002546	ABIGAIL PARSONS	210	54910000	AP 00419331	03/13/2023	2012023OFFICIAL	Fall Waterpolo Officiating Pay		225.00	MW

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								Vendor Total:	**225.00**	
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Sedroc Pro Fist Forearm Guards	P2301177	51.00	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1LWV1XX7N7YJ	100 PCS Kid Blue Disposable Fa	P2301320	17.98	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1LWV1XX7N7YJ	Shipping Charge	P2301320	0.84	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1XNWJFWPMT19	50PCS Kids Blue Disposable Fac	P2301320	72.51	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1HWVKLGYN743	200pcs Kids Disposable Face Ma	P2301461	64.00	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1G7XDHGDNF6L	50PCS Kids Blue Disposable Fac	P2301320	19.65	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1G7XDHGDNF6L	100 PCS Kid Blue Disposable Fa	P2301320	17.98	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	166PVNGHNPDX	777 Tri-Seven Entertainment Af	P2301490	18.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	166PVNGHNPDX	Black History Quote of The Day	P2301490	22.18	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	166PVNGHNPDX	Black Heroes Poster bulletin b	P2301490	38.95	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1GJV9FTX4VVW	Seat Sack Large, 17 inch, Chai	P2301490	31.24	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1GJV9FTX4VVW	Black History Month Backdrop B	P2301490	13.99	MW
0001538	Amazon	110	55990000	AP 00419332	03/13/2023	1G3DRPXGCQJP	White Trash The 400-Year Untol	P2301293	11.94	MW
0001538	Amazon	110	55990000	AP 00419332	03/13/2023	1G3DRPXGCQJP	Women, Race & Class	P2301293	12.84	MW
0001538	Amazon	110	55990000	AP 00419332	03/13/2023	1G3DRPXGCQJP	Taking Up Space The Black Girl	P2301293	11.67	MW
0001538	Amazon	110	55990000	AP 00419332	03/13/2023	1G3DRPXGCQJP	Restoring Opportunity The Cris	P2301293	34.31	MW
0001538	Amazon	110	55990000	AP 00419332	03/13/2023	1G3DRPXGCQJP	Safe Is Not Enough Better Scho	P2301293	34.31	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1MLDRF7GMQHP	bagmad 50 Pack 8x475x10 inch M	P2301567	16.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1MLDRF7GMQHP	Shipping Charge	P2301567	5.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1QYNCWW769PL	EVA Foam Door Hangers for DIY	P2301535	10.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1QYNCWW769PL	Shipping Charge	P2301535	5.99	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1DTYMFKTJW7N	Fushing 100Pcs Stainless Split	P2301000	6.99	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1DTYMFKTJW7N	MISC SUPPLIES & MATERIALS-01	P2301000	399.60	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1DTYMFKTJW7N	Clipco Book Rings Large 2-Inch	P2301000	19.90	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1DTYMFKTJW7N	ARKSEN 39 Inch Aluminum Diamon	P2301000	269.96	MW
0001538	Amazon	110	55990001	AP 00419332	03/13/2023	1DTYMFKTJW7N	DROTEK Metal Detector for Adul	P2301000	117.99	MW
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Elmer's Disappearing Purple Sc	P2301177	30.80	MW
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Crayola Construction Paper, 24	P2301177	16.59	MW
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Califone 2800-BL Listening Fir	P2301177	68.40	MW
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Special Supplies Therapy Putty	P2301177	29.95	MW
0001538	Amazon	220	55110000	AP 00419332	03/13/2023	1XCVGD14XCHP	Business Card Magnets Pack of	P2301177	15.95	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1XPRN6GKMTGL	1 PC 11"X14" (28cmX36cm) Wire	P2301336	5.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1XPRN6GKMTGL	Shipping Charge	P2301336	5.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	11N434FJ4PP6	260 Pieces Colorful Glitter Fo	P2301532	6.98	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	11N434FJ4PP6	Shipping Charge	P2301532	5.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1HT1K34VM6FW	Uinkit 200 Sheets Double Sided	P2301393	24.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1HT1K34VM6FW	Shipping Charge	P2301393	5.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1LJJRQXKLXN6	Colorations EVA Foam Door Hang	P2301532	19.80	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1FWL6PLK4VNK	Posca Full Set of 8 Acrylic Pa	P2301543	26.98	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1XCXGM4J4TML	DexBoard Aluminum Framed Wall-	P2301525	69.19	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1XCXGM4J4TML	ZKEEZM Light Box Photography 3	P2301525	109.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1XF9TP744RVW	ZKEEZM Light Box Photography 3	P2301544	323.97	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	Cannon Sports Volleyball Net -	P2300972	108.50	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	Voit Specialty Tuff Ball (8 14	P2300972	53.98	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	Kan Jam Disc Toss Game Sets -	P2300972	39.99	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	HIRALIY 24 Pack Nylon Badminto	P2300972	16.49	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	Nerf Pro Grip Football -- Clas	P2300972	143.88	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	Disco Lights Disco Ball 2 in	P2300972	73.98	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	AboveGenius Badminton Rackets	P2300972	199.95	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	INRMLDGWJMLM	AIO EYEUY Adjustable Jump Rope	P2300972	79.89	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	Truly Devious A Mystery (Truly	P2301255	8.19	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1TXVYHCRXKHP	The Odysseys of Homer Volume 1	P2301028	22.76	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1TXVYHCRXKHP	Malala Meine Geschichte	P2301028	16.75	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1TXVYHCRXKHP	A Tragedia de Macbeth (Em Port	P2301028	28.22	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	Skincare The award-winning ult	P2301255	21.38	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	Black Skin The definitive skin	P2301255	22.48	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	EXPO Dry Erase Whiteboard Clea	P2301424	9.31	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	Not Parent Approved A Fun Card	P2301424	34.50	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	Snake Oil Game	P2301424	24.95	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	Clue Game	P2301424	9.97	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	Hurricane Box Fan - 20 Inch, C	P2301424	30.19	MW
0001538	Amazon	110	55110000	AP 00419332	03/13/2023	1V9GP7VGM4P4	Classic Mancala Game - Feature	P2301424	9.06	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	The Complete Guide to the Gap	P2301255	13.95	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	The Official ACT Prep Guide 20	P2301255	29.50	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	The Make-up Manual Your beauty	P2301255	11.99	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	The Complete Cookbook for Teen	P2301255	17.21	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	Little Black Bird	P2301255	17.19	MW
0001538	Amazon	110	55310000	AP 00419332	03/13/2023	1DYW7P77TXH1	Man's Search for Meaning Young	P2301255	9.89	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,150.48**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00419333	03/13/2023	261197	TEACH/TEST SUPPLIES		74.34	MW
								Vendor Total:	**74.34**	
0024660	CHRISTIE, DANIEL	110	53150000	AP 00419334	03/13/2023	000389	MANAGEMENT SERVICES		1,000.00	MW
								Vendor Total:	**1,000.00**	
3001250	CITY OF FARMINGTON HILLS	210	57410000	AP 00419335	03/13/2023	3012023BGOLF	Groves Boys V Golf Entry Fee		162.00	MW
								Vendor Total:	**162.00**	
3002593	Collins, Leslie Marie	150	53190000	AP 00419336	03/13/2023	1002	INVOICE 1002 SEAHOLM MINDFUL		170.00	MW
								Vendor Total:	**170.00**	
0011362	CRANBROOK EDUCATIONAL	210	57410000	AP 00419337	03/13/2023	3082023COVINGTO	Covington B Swim COMSAC Entry		175.00	MW
0011362	CRANBROOK EDUCATIONAL	210	57410000	AP 00419337	03/13/2023	3082023BERKSHIR	Berkshire B Swim COMSAC Entry		175.00	MW
								Vendor Total:	**350.00**	
3001935	FOWLERVILLE COMMUNITY	210	57410000	AP 00419338	03/13/2023	2162023GWRESTL	Groves G Wrest Entry 5 wrest.		75.00	MW
								Vendor Total:	**75.00**	
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00419339	03/13/2023	3012023INDNWOO	Groves Boys V Golf Entry Fee		245.00	MW
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00419339	03/13/2023	3012023BERKWRE	Berkshire Wrestling Entry Fee		200.00	MW
								Vendor Total:	**445.00**	
3000554	LB GOLF LLC	210	57410000	AP 00419340	03/13/2023	3012023EMBERS	Groves Boys V Golf Entry Fee		185.00	MW
3000554	LB GOLF LLC	210	57410000	AP 00419340	03/13/2023	3012023FALCONSL	Groves Boys V Golf Entry Fee		175.00	MW
3000554	LB GOLF LLC	210	57410000	AP 00419340	03/13/2023	3012023HIGHEST	Groves Boys V Golf Entry Fee		180.00	MW
3000554	LB GOLF LLC	210	57410000	AP 00419340	03/13/2023	3012023NORTHST	Groves Boys V Golf Entry Fee		190.00	MW
								Vendor Total:	**730.00**	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00419343	03/13/2023	3012023FARMINGT	Groves Boys V Golf Entry Fee		215.00	MW
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00419343	03/13/2023	3012023JVFARMT	Groves JV Boys Golf Entry Fee		205.00	MW
								Vendor Total:	**420.00**	
2000051	OAKLAND SCHOOLS	110	53220000	AP 00419344	03/13/2023	RG000032737	PrepaRE Training at Oakland Sc	P2301322	15.00	MW
								Vendor Total:	**15.00**	
3001997	PARTNR HAUS INTERIORS	210	55991000	AP 00419345	03/13/2023	3312	Traniners Tables (6) legs and	P2300801	3,255.00	MW
3001997	PARTNR HAUS INTERIORS	210	55991000	AP 00419345	03/13/2023	3312	Taping Table w/adj shelf 36" c	P2300801	1,140.00	MW
3001997	PARTNR HAUS INTERIORS	210	55991000	AP 00419345	03/13/2023	3312	Freight per Unit	P2300801	975.00	MW
								Vendor Total:	**5,370.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419346	03/13/2023	INV3863	PART NUMBER: PDT-LAT7430	P2301540	72,432.00	MW
								Vendor Total:	**72,432.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00419347	03/13/2023	2092023BERKWRS	Berkshire Wrestling Entry Fee		325.00	MW
								Vendor Total:	**325.00**	
3002461	SAMUEL SCHROEDER	110	53190000	AP 00419348	03/13/2023	03	INTERIM LOGOS	P2301821	175.00	MW
								Vendor Total:	**175.00**	
3001726	TWIN LAKES GOLF AND SWIM	210	57410000	AP 00419349	03/13/2023	3012023OAATOUR	Groves Boys V Golf Entry Fee		207.00	MW
								Vendor Total:	**207.00**	
0045630	VARSITY SHOP	210	55991000	AP 00419350	03/13/2023	14060BCSVLLYBL	BCS Volleyball Order 14060		399.00	MW
0045630	VARSITY SHOP	210	55991000	AP 00419350	03/13/2023	14030BASEBALL	Groves Baseball Jerseys		3,204.70	MW
								Vendor Total:	**3,603.70**	
0004680	VILLAGE OF BEVERLY HILLS	210	53130000	AP 00419351	03/13/2023	131GROVES	Groves BKB Game 1/24/23		424.00	MW
								Vendor Total:	**424.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00419352	03/13/2023	8811720403	470224-962 SPARE PARTS FOR SK	P2300921	98.88	MW
								Vendor Total:	**98.88**	
3002590	WILLIAM BAILEY	210	55991000	AP 00419353	03/13/2023	3082023WBSERV	Seaholm Equipment Repair		1,402.50	MW
								Vendor Total:	**1,402.50**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00419354	03/13/2023	2850/2301050	PAYROLL		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00419355	03/13/2023	2840/2301050	PAYROLL		608.03	MW
								Vendor Total:	**608.03**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00419356	03/13/2023	2840/2301050	PAYROLL		118.31	MW
								Vendor Total:	**118.31**	
3002570	ADAM GRABER	110	54910000	AP 00419357	03/16/2023	AGRABER030423	FORSENC JUDGE AVONDALE 3-4-		100.00	MW
								Vendor Total:	**100.00**	
3001176	ADVANCED BUILDING GROUP LLC	450	56220000	AP 00419358	03/16/2023	PAYAPP269010798	BLDG IMPV GROVES/EAC -	P2202140	40,057.78	MW
								Vendor Total:	**40,057.78**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00419359	03/16/2023	2142023	YOGA FITNESS WITH LYNN DOWE	P2301679	748.80	MW
								Vendor Total:	**748.80**	
0001102	AIRGAS	110	55990001	AP 00419360	03/16/2023	9994926931	MAINTENANCE SUPPLIES		582.25	MW
0001102	AIRGAS	110	55990001	AP 00419360	03/16/2023	9994926932	MAINTENANCE SUPPLIES		75.35	MW
0001102	AIRGAS	110	55990001	AP 00419360	03/16/2023	9994926933	MAINTENANCE SUPPLIES		205.89	MW
0001102	AIRGAS	110	55990001	AP 00419360	03/16/2023	9995154756	POOL SUPPLIES		142.85	MW
0001102	AIRGAS	110	55990001	AP 00419360	03/16/2023	9994926930	MAINTENANCE SUPPLIES		217.65	MW
								Vendor Total:	**1,223.99**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001202	ALBAUGH MASONRY STONE AND	460	56220000	AP 00419361	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300064	215,043.31	MW
								Vendor Total:	**215,043.31**	
3002573	ALBERT CAMISA	110	54910000	AP 00419362	03/16/2023	ACAMISA030423	FORSENC JUDGE AVONDALE 3-4-		100.00	MW
								Vendor Total:	**100.00**	
3000327	ALLEN PARK PUBLIC SCHOOLS	210	57410000	AP 00419363	03/16/2023	3132023WRESTLIN	Groves JV Wrestling Entry Fee		200.00	MW
								Vendor Total:	**200.00**	
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	114QNCLDTCKC	3000 Pcs 1" Round Color Coding	P2300934	17.98	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	Wrangler Authentics Men's Clas	P2301491	149.25	MW
0001538	Amazon	220	55110000	AP 00419364	03/16/2023	1MH19CKCV3LR	Inspire Adult Wet Wipes, Adult	P2301630	28.04	MW
0001538	Amazon	220	55110000	AP 00419364	03/16/2023	1MH19CKCV3LR	Shipping Charge	P2301630	15.19	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	Wrangler Authentics Men's Clas	P2301491	149.25	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	Wrangler Authentics Men's Clas	P2301491	149.25	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	Wrangler Authentics Men's Clas	P2301491	149.25	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	LLPT Double Sided Foam Tape 1	P2301491	21.98	MW
0001538	Amazon	110	55990001	AP 00419364	03/16/2023	191FGQT1ND6L	Shipping Charge	P2301491	5.99	MW
0001538	Amazon	110	57910000	AP 00419364	03/16/2023	1WF3734RNJGN	Filofax Refillable Notebook Ac	P2301388	24.91	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1DD9V3TPNMW9	Dell WD19TB Thunderbolt Dockin	P2301471	224.49	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1DD9V3TPNMW9	Dell Pro KM5221W Keyboard & Mo	P2301471	39.00	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1K91GVQYVCGG	FIDO Security Key TrustKey T11	P2301624	23.99	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1KRM3GQFVCXD	Yubico Security Key, YubiKey 5	P2301592	150.00	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1KRM3GQFVCXD	Shipping Charge	P2301592	5.99	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1PCYNWWPVH4Y	Fanttik Mini Electric Screwdri	P2300927	38.97	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Court (Crave, 4)	P2301692	13.70	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Crush (Crave, 2)	P2301692	9.58	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	I'm Glad My Mom Died	P2301692	18.22	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Think Again The Power of Knowi	P2301692	17.66	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Labelife Compatible 1 Inch Lab	P2301692	24.14	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	I Am Princess X	P2301692	17.91	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	It's Kind of a Funny Story	P2301692	9.48	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Ignite the Stars (1)	P2301692	11.11	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Beyond the Clouds 1	P2301692	13.70	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Beyond the Clouds 2	P2301692	13.70	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Beyond the Clouds 3	P2301692	11.74	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	History of the World Map by Ma	P2301619	29.50	MW

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0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	IF CATS DISAPPEARED FROM THE	P2301619	13.48	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	I'm Glad My Mom Died	P2301619	17.28	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	The Nasty Bits Collected Cuts,	P2301619	18.61	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	The Inheritance Games (The Inh	P2301619	8.79	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Chess Fundamentals	P2301619	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	A Beginner's Guide to the Stoc	P2301619	6.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	The Sunbearer Trials (The Sunb	P2301619	11.63	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Kitchen Confidential	P2301619	16.20	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1DK6Y7MHTV71	Ao Haru Ride, Vol 4 (4)	P2301660	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1DK6Y7MHTV71	Ao Haru Ride, Vol 5 (5)	P2301660	9.88	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Medium Raw A Bloody Valentine	P2301619	9.25	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Shatter Me (Shatter Me, 1)	P2301619	9.98	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Monday's Not Coming	P2301619	10.74	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1QXHLRDFV9TP	Bobby Fischer Teaches Chess	P2301619	8.64	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Distcount		-24.62	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1GYG6XT4L4JD	Amazon Basics Woodcased #2 Pen	P2301660	14.05	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1GYG6XT4L4JD	Kenning 24 Pieces Adjustable E	P2301660	71.98	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1DK6Y7MHTV71	Ao Haru Ride, Vol 1 (1)	P2301660	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1DK6Y7MHTV71	Ao Haru Ride, Vol 2 (2)	P2301660	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1DK6Y7MHTV71	Ao Haru Ride, Vol 3 (3)	P2301660	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Beyond the Clouds 4	P2301692	12.35	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1P4P14WQN9RW	SamData USB Flash Drive 8GB 1	P2301457	4.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1P4P14WQN9RW	Shipping Charge	P2301457	5.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDTPR3FV7W1	Shipping Charge	P2301594	5.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DP1PKFVNH44	Lysol Cleaner Hydrogen Peroxid	P2301424	3.52	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DP1PKFVNH44	Taco Cat Goat Cheese Pizza	P2301424	9.84	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DP1PKFVNH44	All Health Antibacterial Fabri	P2301424	7.64	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DP1PKFVNH44	LIFE SAVERS Wint-O-Green Breat	P2301424	47.18	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DP1PKFVNH44	Oxford Filler Paper, 8-12" x 1	P2301424	28.54	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDTPR3FV7W1	Not Parent Approved A Fun Card	P2301594	23.98	MW
0001538	Amazon	110	55110001	AP 00419364	03/16/2023	17T1HD4TNVY3	Colorations Assorted Sizes Nat	P2301503	48.66	MW
0001538	Amazon	110	55110001	AP 00419364	03/16/2023	17T1HD4TNVY3	Alphatool 500 Pcs Colorful Saw	P2301503	50.97	MW
0001538	Amazon	110	55110001	AP 00419364	03/16/2023	17T1HD4TNVY3	Shipping Charge	P2301503	5.99	MW
0001538	Amazon	210	55991000	AP 00419364	03/16/2023	19TGWMCKV7Q4	Matman Edge Wrestling Singlet	P2301580	63.84	MW
0001538	Amazon	110	55110002	AP 00419364	03/16/2023	16QF6FHPNDKG	Colorations Assorted Sizes Nat	P2301506	52.77	MW

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0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	All Your Twisted Secrets	P2301692	16.75	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	Demon Copperhead An Oprah's Bo	P2301692	20.56	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1CWTDPL3LNW9	The Blind Side Evolution of a	P2301692	17.02	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KRM3GQFVJQK	Madisi Golf Pencils with Erase	P2301641	38.98	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KRM3GQFVJQK	S & E TEACHER'S EDITION 4" Go	P2301641	16.59	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Kevala Organic Toasted Sesame	P2301663	6.34	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Diamond Crystal Pure and Natur	P2301663	35.79	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Pilot Refills for Frixion Eras	P2301663	20.94	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	LE LED Flashlights LE1000 High	P2301663	13.59	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Houseables Film Canisters w Ca	P2301663	17.61	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	PLASTICPRO Cutlery Plastic Tea	P2301663	19.49	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Spare Essentials 25 Pack 9" P	P2301663	12.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	UNEEDE 120Pcs 6-8 Inch White F	P2301663	7.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	AOJOO Blood Pressure Monitor -	P2301663	99.95	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1DYV4KHGLC4K	Shipping Charge	P2301663	11.98	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	HP Wide Format Universal Bond	P2301689	63.49	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	HP 712 Cyan 29-ml 3-Pack Genui	P2301689	74.90	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	HP 712 Yellow 29-ml 3-Pack Gen	P2301689	74.90	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	HP 712 Black 80-ml Genuine Ink	P2301689	194.70	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	HP 712 Magenta 29-ml 3-Pack Ge	P2301689	74.90	MW
0001538	Amazon	120	55110000	AP 00419364	03/16/2023	167HHMYRLHVR	Shipping Charge	P2301689	5.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1YCMLV9GTXF1	Artellius Mini Hot Glue Gun St	P2301552	14.29	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1YCMLV9GTXF1	Deli Cordless Hot Glue Gun, Fa	P2301552	35.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	12 Inch x 36 Inch Natural Wood	P2301615	38.95	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	600pcs Hardware Nails, 1" 17	P2301615	20.97	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	500 Pcs Twist Ties, Plastic 5"	P2301615	9.98	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	Broom Outdoor Indoor Heavy-Dut	P2301615	44.77	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	17T1HD4TNQ33	Demon Slayer Kimetsu no Yaiba,	P2301449	8.42	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	17T1HD4TNQ33	Shipping Charge	P2301449	5.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1PHNVCXKVF94	I'll Be Gone in the Dark One W	P2301604	13.27	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1PHNVCXKVF94	Bobby Fischer Teaches Chess	P2301604	8.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1RQXHR4WV9KD	I'm Glad My Mom Died	P2301646	17.28	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1PHNVCXKVF94	The History of Tennis Legendar	P2301604	33.49	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1PHNVCXKVF94	Chess Fundamentals	P2301604	9.99	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1PHNVCXKVF94	Absolute Tennis The Best And N	P2301604	17.29	MW

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0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1RQXHR4WV9KD	Where the Crawdads Sing	P2301646	9.98	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1RQXHR4WV9KD	Inspiring Curiosity The Librar	P2301646	22.50	MW
0001538	Amazon	110	55310000	AP 00419364	03/16/2023	1RQXHR4WV9KD	Liven Up Your Library Design E	P2301646	23.98	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1YLJ9WFKLDYN	Acco Brands A7072050 Binder Cl	P2301665	16.60	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1YLJ9WFKLDYN	INCOM Manufacturing Social Dis	P2301665	6.23	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1YLJ9WFKLDYN	Shipping Charge	P2301665	5.99	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1DKCWPRMV1RM	FLOTECH Brushed Kitchen Faucet	P2301614	60.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	DE STA CO 215-U Horizontal Han	P2301615	15.29	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	Devcon Epoxy, 5 Minute Epoxy,	P2301615	18.87	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	ScotchBlue Original Multi-Surf	P2301615	17.84	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	Glad Food Storage Containers,	P2301615	10.95	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	Ziploc Sandwich and Snack Bags	P2301615	10.91	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TCMM199TQJ3	50 Pack Clear Plastic Ruler, 1	P2301615	17.99	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	Master Magnetics - B005HYDC68	P2301596	9.19	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	Scotch Adhesive Putty, Removab	P2301596	19.00	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	Unitek USB Charging Station, 1	P2301596	49.99	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	6 inch Short USB C Charging Co	P2301596	15.18	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	LIJUST Calculators, KK-837-12S	P2301596	53.90	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	300 Cable Labels, JIQEZNL 10 C	P2301596	6.95	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	Crayola 68-4012 Colored Pencil	P2301620	77.87	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	Purell Advanced Hand Sanitizer	P2301620	31.98	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	NIVEA Moisture Lip Care, Lip B	P2301620	60.69	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	Prince of Peace Original Ginge	P2301620	10.76	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	The Republic of Tea Premium As	P2301620	16.14	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	Mindfulness Coloring Book For	P2301620	174.75	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	16 Pack Fidget Toy Brain Imagi	P2301620	17.98	MW
0001538	Amazon	150	55990000	AP 00419364	03/16/2023	1QXHLRDFV4QY	Shipping Charge	P2301620	7.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1PWD37JYLC9F	PYREX Griffin Low Form 100mL B	P2301657	17.60	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1PWD37JYLC9F	15 Pack Ping Pong Balls Orange	P2301657	4.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Sargent Art 22-1205 1-Gallon W	P2301245	16.10	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Crayola Air Dry Clay, White, M	P2301245	74.54	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Premium Wood Carving Tools Kit	P2301245	20.96	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Acrylic Paint Brush Set, 6 Pac	P2301245	25.01	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Vovoo 4x6 Recipe Cards Protect	P2301245	10.42	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	WLtoys A959-B RC Car, 118 Scal	P2301245	88.63	MW

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0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Apple Barrel Acrylic Paint Set	P2301245	41.69	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	Hard Rubber Brayer Roller,Anti	P2301245	35.42	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	30 Pcs10x26mm Black Small Tiny	P2301245	16.66	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1WWFYJJTT6J9	EMAX EZ Pilot Indoor Outdoor R	P2301245	161.64	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	197RLX16LJ3W	Pacon PAC56415 Fadeless Design	P2301662	48.38	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNGHQ	0-100 Dry Erase Number Line Bo	P2301480	18.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNGHQ	SCRIBBLEDO Dry Erase Ten Frame	P2301480	6.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KX7PW1PNNFFY	Champion Sports Vinyl Tape, 1"	P2301494	11.84	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KX7PW1PNNFFY	Champion Sports Vinyl Tape, 2"	P2301494	13.85	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KX7PW1PNNFFY	Champion Sports Vinyl Tape, 1"	P2301494	11.84	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KX7PW1PNNFFY	Champion Sports Vinyl Tape, 2"	P2301494	13.85	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNC4K	It's Me, Two (Catwad)	P2301430	8.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNC4K	High Five! A Graphic Novel (Ca	P2301430	8.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNC4K	Shipping Charge	P2301430	3.76	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNGHQ	Office Depot Mobile Folding Ca	P2301480	39.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNGHQ	Kids Headphones Bulk 5 Pack, S	P2301480	39.97	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1HDGXKWCNGHQ	Torlam 131 PCS Base Ten Blocks	P2301480	26.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1KX7PW1PNNFFY	Champion Sports Vinyl Tape, 1"	P2301494	11.84	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	17H63DYFTT4N	HM Digital TDS-3 Handheld TDS	P2301633	101.15	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	17H63DYFTT4N	Tape Measures 24 Pack Measurin	P2301633	6.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	17H63DYFTT4N	Fat Zebra Designs 120 Piece Si	P2301633	14.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	17H63DYFTT4N	Craft Rainbow Finger Ink Pads	P2301633	11.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	17RHTKXVL3LR	Window Cleaning Shower Glass S	P2301633	10.89	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1DC4KLV9V3DD	Glade Spray Collection 4 Flavo	P2301597	17.99	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1DC4KLV9V3DD	Amazon Basics 100 Pack AA	P2301597	26.99	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV7Q7	Shipping Charge	P2301596	11.98	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1R7XNHF1LKFF	Columbia womens Newton Ridge P	P2301688	60.11	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1TL74H1VLHRH	Phomemo Label Maker Machine wi	P2301668	41.99	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV4V1	McKesson Exam Table Paper, Pre	P2301595	32.69	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV4V1	MED PRIDE Medpride Medical Vin	P2301595	59.99	MW
0001538	Amazon	130	55110000	AP 00419364	03/16/2023	1VLKV1XJV4V1	Shipping Charge	P2301595	5.99	MW
0001538	Amazon	110	55110003	AP 00419364	03/16/2023	1RHR1VQVL3N4	EXPO Low Odor Dry Erase Marker	P2301666	11.85	MW
0001538	Amazon	110	55110003	AP 00419364	03/16/2023	1RHR1VQVL3N4	SHARPIE Electro Pop Permanent	P2301666	15.51	MW
0001538	Amazon	110	55110003	AP 00419364	03/16/2023	1RHR1VQVL3N4	Shipping Charge	P2301666	5.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Neenah Premium Cardstock, 85"	P2301653	14.29	MW

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0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Post-it Super StickyWall Pad,	P2301653	36.95	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Sharpie Permanent Markers, Fin	P2301653	21.79	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Crayola Construction Paper, 24	P2301653	16.59	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Apple Barrel Acrylic Paint Set	P2301653	15.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1LGHW4JTVJJN	Shipping Charge	P2301653	5.99	MW
0001538	Amazon	110	55110002	AP 00419364	03/16/2023	17H63DYFTT3Q	Carson Dellosa Birthday Crowns	P2301648	29.37	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1N3GDCQXTRHK	Avery Flexible Name Tag Sticke	P2301657	7.87	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1N3GDCQXTRHK	Alliance Rubber 26649 Advantag	P2301657	3.59	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1N3GDCQXTRHK	MAPOL 50 White 3-Star Table Te	P2301657	12.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1VG4XVN4LFYV	Hotusi 18Pcs Hippie Costume Ac	P2301709	17.90	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1VG4XVN4LFYV	Holiday Pride Dark Purple Ligh	P2301709	14.82	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1631HJTXXKXQ	Sharpie 38201 Permanent Marker	P2301082	8.68	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1631HJTXXKXQ	Scotch Sure Start Shipping Pac	P2301082	16.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1631HJTXXKXQ	Sharpie Pro Magnum Professiona	P2301082	15.78	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	16JWRV3XVDKP	Stella Diaz Has Something to S	P2301658	6.99	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	16JWRV3XVDKP	Shipping Charge	P2301658	5.99	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1W6WW4CVVHQ9	Reading Reconsidered A Practic	P2301618	27.21	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1W6WW4CVVHQ9	The Writing Revolution A Guide	P2301618	20.99	MW
0001538	Amazon	110	55910000	AP 00419364	03/16/2023	1W6WW4CVVHQ9	Shipping Charge	P2301618	5.99	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1R7XNHF1LKFF	Columbia womens Newton Ridge P	P2301688	60.11	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1R7XNHF1LKFF	Columbia womens Newton Ridge P	P2301688	60.11	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1R7XNHF1LKFF	NORTIV 8 Men's Ankle High Wate	P2301688	59.99	MW
0001538	Amazon	110	55990000	AP 00419364	03/16/2023	1R7XNHF1LKFF	Shipping Charge	P2301688	5.99	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Really Good Stuff 163297 I Nee	P2301647	29.13	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Neenah White Index Cardstock,	P2301647	15.99	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Astrobrights Mega Collection,	P2301647	34.98	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	50 Pcs Anxiety Sensory Strips	P2301647	16.99	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Anbalulu Magnetic Tiles, Magne	P2301647	49.99	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Reading Comprehension Cubes 3	P2301647	26.99	MW
0001538	Amazon	110	55110004	AP 00419364	03/16/2023	1M4NYJV1TRNV	Shipping Charge	P2301647	5.99	MW
0001538	Amazon	110	55110000	AP 00419364	03/16/2023	1PT7MFDKKXY1	Mead Spiral Notebook, 24 Pack	P2301664	69.46	MW
								Vendor Total:	**5,884.16**	
0002635	ANN ARBOR PIONEER HIGH	210	57410000	AP 00419365	03/16/2023	3152023GWTR	Groves G Water Polo Entry Fee		200.00	MW
								Vendor Total:	**200.00**	

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0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419366	03/16/2023	202345203	BETTER BONES 5 WEEKS	P2301853	504.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419366	03/16/2023	202345203	SWIM PARENT/CHILD 6 MO TO 2	P2301853	126.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419366	03/16/2023	202345203	SWIM LEVEL 2 AGES 4 AND UP	P2301853	264.60	MW
								Vendor Total:	**894.60**	
0015563	BIRMINGHAM QUICK LUBE	110	54119000	AP 00419367	03/16/2023	148702	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
3001705	BJ CONSTRUCTION SERVICES	450	56220000	AP 00419368	03/16/2023	PAYAP2790108122	GROVES STADIUM	P2201118	8,862.38	MW
								Vendor Total:	**8,862.38**	
3001832	BRENCAL CONTRACTORS INC	460	56220000	AP 00419369	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300065	17,271.58	MW
								Vendor Total:	**17,271.58**	
3002602	CHURCH OF THE DIVINE CHILD	210	57410000	AP 00419370	03/16/2023	3152023TRACK	Groves G Track Entry Fee		175.00	MW
3002602	CHURCH OF THE DIVINE CHILD	210	57410000	AP 00419370	03/16/2023	3152023TRACK	Groves B Track Entry Fee		175.00	MW
								Vendor Total:	**350.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419371	03/16/2023	INV527994	INVOICE NUMBER: INV527994	P2301655	28.50	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419371	03/16/2023	INV527994	INVOICE NUMBER: INV527994	P2301655	81.70	MW
								Vendor Total:	**110.20**	
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00419372	03/16/2023	PAYAPP21150112R	WEST MAPLE - BP 1-3 - GENERAL	P2201495	617.58	MW
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00419372	03/16/2023	PAYAPP21150112R	BERKSHIRE - BP 1-3 - GENERAL/C	P2201495	7,945.00	MW
								Vendor Total:	**8,562.58**	
3002239	CLARK CONTRACTING SERVICES	460	56220000	AP 00419373	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300078	23,256.22	MW
								Vendor Total:	**23,256.22**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00419374	03/16/2023	PAYAP2890107991	SEAHOLM - BP 2-8 - METAL	P2201523	2,989.65	MW
								Vendor Total:	**2,989.65**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00419375	03/16/2023	PAYAP2790108122	GROVES STADIUM	P2201119	781.20	MW
								Vendor Total:	**781.20**	
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00419376	03/16/2023	PAYAPP2222401	Derby Plumbing		3,420.00	MW
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00419376	03/16/2023	PAYAPP2222401	West Maple Plumbing		1,710.00	MW
								Vendor Total:	**5,130.00**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00419377	03/16/2023	PAYAPP269010798	GROVES & EAC - BUILDING	P2202141	28,452.60	MW
								Vendor Total:	**28,452.60**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419379	03/16/2023	PAYAPP21150	BINGHAM FARM SITEWORK BP 1-4	P2300056	107,057.25	MW
								Vendor Total:	**107,057.25**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419380	03/16/2023	PAYAP2119010807	BP2-11 GROVES SITE	P2300054	14,140.80	MW

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								Vendor Total:	**14,140.80**	
0011362	CRANBROOK EDUCATIONAL	210	57410000	AP 00419381	03/16/2023	3082023DERBY	Derby B Swim Entry Fee COMSAC		175.00	MW
								Vendor Total:	**175.00**	
3001191	CSM MECHANICAL LLC	450	56220000	AP 00419382	03/16/2023	PAYAPP2115012R1	BERKSHIRE - BP 1-3 - MECHANICA	P2201496	8,179.12	MW
								Vendor Total:	**8,179.12**	
0011760	CURRICULUM ASSOCIATES LLC	150	53190000	AP 00419383	03/16/2023	90726532	PROFESSIONAL DEVELOPMENT F	P2301690	16,000.00	MW
								Vendor Total:	**16,000.00**	
3002487	D F CORPORATION	110	55990000	AP 00419384	03/16/2023	BINGHAM7596	CUSTODIAL CLEANING		3,985.00	MW
								Vendor Total:	**3,985.00**	
3002200	DANIELS GLASS CO INC	460	56220000	AP 00419385	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300076	44,793.90	MW
								Vendor Total:	**44,793.90**	
0012740	DELUXE.COM CASH	250	55990000	AP 00419386	03/16/2023	9000149744	Deposit Ticket		171.04	MW
								Vendor Total:	**171.04**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00419387	03/16/2023	SI2320186	BULK SALT		2,842.92	MW
								Vendor Total:	**2,842.92**	
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00419388	03/16/2023	91947025	- MAIL RUN SERVICES	P2300356	4,680.08	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419388	03/16/2023	91947025	CONTRACTED TRANSPORTATION	P2300356	224,998.25	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419388	03/16/2023	91947025	- DISTRICT FIELD TRIPS	P2300356	3,769.61	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00419388	03/16/2023	91947025	- SPECIAL ED SERVICES	P2300356	156,627.27	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00419388	03/16/2023	91947025	- GROVES ATHLETIC FT	P2300356	459.03	MW
								Vendor Total:	**390,534.24**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00419389	03/16/2023	PAYAPP269010798	GROVES & EAC - BUILDING	P2202138	2,063.70	MW
								Vendor Total:	**2,063.70**	
3001709	ESKO ROOFING & SHEET METAL	450	56220001	AP 00419390	03/16/2023	PAYAP2790108122	Groves Roofing		13,669.27	MW
								Vendor Total:	**13,669.27**	
0015865	FBH ARCHITECTURAL SECURITY	450	56220000	AP 00419391	03/16/2023	PAYAPP2115012R1	BERKSHIRE - BP 1-3 - DOORS AND	P2201498	3,034.80	MW
								Vendor Total:	**3,034.80**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419392	03/16/2023	644600001FEB	Use for food items for Supt ev	P2301832	48.45	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419392	03/16/2023	644600001FEB	Use for food items for Supt ev	P2301832	215.60	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419392	03/16/2023	644600001FEB	Use for food items for Supt ev	P2301832	292.63	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419392	03/16/2023	644600001FEB	Use for food items for Supt ev	P2301832	194.44	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419392	03/16/2023	644600001FEB	Use for food items for Supt ev	P2301832	474.21	MW
								Vendor Total:	**1,225.33**	

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0009156	GRAND BLANC PRINTING CO	110	53610000	AP 00419393	03/16/2023	64693	SUMMER CAMP 2023	P2301747	6,865.00	MW
								Vendor Total:	**6,865.00**	
0018747	GRAND HAVEN AREA SCHOOLS	210	57410000	AP 00419394	03/16/2023	3152023GWTRPOL	Groves G Water Polo Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0019300	GUARDIAN ALARM	110	53190000	AP 00419395	03/16/2023	22527241	Service Trip fee		30.00	MW
								Vendor Total:	**30.00**	
3001561	HEGGERTY PHONEMIC	130	55110000	AP 00419396	03/16/2023	267142	PRIMARY CURRICULUM 2022	P2301836	89.00	MW
3001561	HEGGERTY PHONEMIC	130	55110000	AP 00419396	03/16/2023	267142	KINDERGARTEN CURRICULUM	P2301836	89.00	MW
3001561	HEGGERTY PHONEMIC	130	55110000	AP 00419396	03/16/2023	267142	DECODABLE BOOKS: FROG	P2301836	49.00	MW
3001561	HEGGERTY PHONEMIC	130	55110000	AP 00419396	03/16/2023	267142	SHIPPING	P2301836	18.16	MW
								Vendor Total:	**245.16**	
3002348	Ian Kinder LLC	110	55110000	AP 00419397	03/16/2023	2112023	CERTIFIED	P2301682	90.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00419397	03/16/2023	2112023	CERTIFIED	P2301682	1,026.00	MW
								Vendor Total:	**1,116.00**	
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419398	03/16/2023	9438	F78043-M-X9-H4N-MSL-	P2301249	4,334.40	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419398	03/16/2023	9438	surcharge order #12008	P2301249	151.20	MW
								Vendor Total:	**4,485.60**	
3002202	J & J ELECTRIC	460	56220000	AP 00419399	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300072	18,112.50	MW
								Vendor Total:	**18,112.50**	
0022810	JOHN R SPRING AND TIRE CENTER	110	54110000	AP 00419400	03/16/2023	288896	SNOW PLOW REPAIRS		735.23	MW
								Vendor Total:	**735.23**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00419401	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300060	22,311.00	MW
								Vendor Total:	**22,311.00**	
3001105	KAUKAB LLC	110	53190000	AP 00419402	03/16/2023	2152023KAUKAB	BEVERLY CLAYLICIOUS	P2301676	855.00	MW
								Vendor Total:	**855.00**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419403	03/16/2023	2102023	I NEED TO HOST MY OWN ZOOM	P2301683	28.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419403	03/16/2023	21923LIBRARY	WORKING AND ORGANIZING	P2301729	56.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419403	03/16/2023	20230603	SAVE TIME AND MONEY WITH AP	P2301848	14.00	MW
								Vendor Total:	**98.00**	
3000946	MACDONALD, BRITTANY	110	54910000	AP 00419404	03/16/2023	BMACDONALD030	FORSENC JUDGE AVONDALE 3-4-		100.00	MW
								Vendor Total:	**100.00**	
0025676	MACUL	110	53220000	AP 00419405	03/16/2023	22163	REGISTRATION FOR MACUL	P2301645	289.00	MW
0025676	MACUL	120	53220000	AP 00419405	03/16/2023	22236	MACUL CONFERENCE 3/15/23 - 3/1	P2301693	75.00	MW

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								Vendor Total:	**364.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419406	03/16/2023	20369	Intro to Bus 10/22 - 6/23		400.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00419406	03/16/2023	28247D23	2022-23 MSBO Merbers due		150.00	MW
								Vendor Total:	**550.00**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	55990000	AP 00419407	03/16/2023	358197	MCLS Annual Membership	P2301695	125.00	MW
								Vendor Total:	**125.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00419408	03/16/2023	1866568	2022-2023 BLANKET PO FOR	P2300399	3,042.75	MW
								Vendor Total:	**3,042.75**	
0040456	MIO-GUARD LLC	210	55992000	AP 00419409	03/16/2023	5859834FIRSTAID	Order #1630359 First Aid Supp		1,274.00	MW
								Vendor Total:	**1,274.00**	
3001626	MULTI-HEALTH SYSTEMS INC	130	55110000	AP 00419410	03/16/2023	ORD278705C0S0Z7	CEF002 - COMPREHENSIVE	P2301684	23.75	MW
								Vendor Total:	**23.75**	
0001775	NAPA CLAWSON	110	55990001	AP 00419412	03/16/2023	4323842064	CORE DEPOSIT REFUND		-18.00	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419412	03/16/2023	4323842063	MAINTENANCE SUPPLIES		229.45	MW
								Vendor Total:	**211.45**	
0031246	NCS PEARSON INC	130	55110022	AP 00419413	03/16/2023	21349519	WIAT-4 DYSLEXIA INDEX	P2301697	215.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00419413	03/16/2023	21349519	A1030000190548 WIAT-4 COMPLE	P2301697	918.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00419413	03/16/2023	21349519	SHIPPING	P2301697	56.65	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419413	03/16/2023	21349400	10000032922725 - DELF-5 SCREEN	P2301696	289.50	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419413	03/16/2023	21349400	SHIPPING	P2301696	17.37	MW
0031246	NCS PEARSON INC	130	53450022	AP 00419413	03/16/2023	21330488	#30866 - BASC-3 Q-GLOBAL	P2301694	700.00	MW
								Vendor Total:	**2,196.52**	
3002588	NICOLE YOST	110	54910000	AP 00419414	03/16/2023	NYOST030423	FORSENC JUDGE AVONDALE 03-		100.00	MW
								Vendor Total:	**100.00**	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00419415	03/16/2023	RG000032859	REGISTRATION FOR:	P2301163	60.00	MW
								Vendor Total:	**60.00**	
0034101	PAPA ROMANOS PIZZA	110	55990000	AP 00419416	03/16/2023	1312023	GSRP - DISTRICT HALF DAY - LUN	P2301578	27.98	MW
								Vendor Total:	**27.98**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419417	03/16/2023	2252086	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419417	03/16/2023	2252086	REIMBURSEABLES:	P2002977	325.55	MW
								Vendor Total:	**45,325.55**	
3000243	PLYMOUTH CANTON COMMUNITY	210	57410000	AP 00419418	03/16/2023	3132023GTENNIS	Groves G Tennis Entry Fee		100.00	MW
								Vendor Total:	**100.00**	

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0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00419419	03/16/2023	24AR692703	FY23 PRINTING SUPPLIES	P2300158	179.98	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00419419	03/16/2023	24AR692704	FY23 PRINTING SUPPLIES	P2300158	109.99	MW
								Vendor Total:	**289.97**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1879065	BLANKET PURCHASE ORDER FOR	P2300312	142.87	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1898242	BLANKET PURCHASE ORDER FOR	P2300312	25.07	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1898243	BLANKET PURCHASE ORDER FOR	P2300312	35.02	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1906822	BLANKET PURCHASE ORDER FOR	P2300312	20.96	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1910900	BLANKET PURCHASE ORDER FOR	P2300312	36.23	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419420	03/16/2023	1910901	BLANKET PURCHASE ORDER FOR	P2300312	30.56	MW
								Vendor Total:	**290.71**	
3001713	QUALITY AIRE SYSTEMS INC	450	56220001	AP 00419421	03/16/2023	PAYAP2790108122	groves Pluming/hvac		8,028.24	MW
								Vendor Total:	**8,028.24**	
0012860	R L DEPPMANN CO	110	55990000	AP 00419422	03/16/2023	5619452	HD Dowfrost Drum		3,766.02	MW
								Vendor Total:	**3,766.02**	
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1850, Power Distributio	P2301466	240.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1956, Mini Power Module	P2301466	70.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1856, Radio Power Modul	P2301466	80.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1852, Pneumatic Hub	P2301466	180.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1863-PK4, 40A ATO Auto-	P2301466	112.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1862-PK4, 30A ATO Auto-	P2301466	48.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1861-PK4, 20A ATO Auto-	P2301466	48.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	REV-11-1860-PK4, 10A ATO Auto-	P2301466	48.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419423	03/16/2023	114537	SHIPPING	P2301466	18.57	MW
								Vendor Total:	**844.57**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	PAYAPP21150B	CONSTRUCTION MANAGER FEE	P2100373	1,228.63	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	PAYAPP2222401	CM Fee		279.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	STAFFINGAPYAPP	Staffing Pay app 22		5,379.34	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	PAYAPP21150	REIMBURSABLES	P2100373	155.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	PAYAPP21150	CONSTRUCTION MANAGER FEE	P2100373	1,010.70	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419425	03/16/2023	PAYAPP21150B	PERSONNEL COSTS FOR PROJECT	P2100373	3,665.10	MW
								Vendor Total:	**11,717.77**	
3001716	ROSATI MASON CONTRACTORS	450	56220001	AP 00419426	03/16/2023	PAYAPP279010812	Groves Masonry		20,428.84	MW
								Vendor Total:	**20,428.84**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	2071023	WEST MAPLE - DODGEBALL	P2301649	945.00	MW

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0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	2152023	BEVERLY WED AM DODGEBALL	P2301675	1,170.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	2071023	BEVERLY DODGEBALL FRIDAY	P2301649	900.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	202306080703	SOCCER SCHOOL FOR LITTLE	P2301851	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	202306080703	BEVERLY FLOOR HOCKEY	P2301851	900.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419427	03/16/2023	202306080703	PEMBROKE BASKETBALL GR 3-5	P2301851	900.00	MW
								Vendor Total:	**5,535.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00419428	03/16/2023	21314152023	BEVERLY WEB DEVELOPMENT	P2301678	987.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00419428	03/16/2023	21314152023	PEMBROKE ICODE WEB	P2301678	846.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00419428	03/16/2023	21314152023	PIERCE - ICODE WEB	P2301678	1,128.00	MW
								Vendor Total:	**2,961.00**	
0041012	SOUTHEASTERN MI OBEDIENCE	110	53190000	AP 00419430	03/16/2023	2/14/2023	INTRODUCTION TO DOG	P2301681	765.00	MW
0041012	SOUTHEASTERN MI OBEDIENCE	110	53190000	AP 00419430	03/16/2023	2/14/2023	AKC STAR PUPPY CLASS	P2301681	255.00	MW
								Vendor Total:	**1,020.00**	
0025003	SOUTHEASTERN TILE LLC	460	56220000	AP 00419431	03/16/2023	PAYAP2119010807	BP2-11 GROVES BUILDING	P2300028	3,967.20	MW
								Vendor Total:	**3,967.20**	
3001883	SOUTHERN BLEACHER COMPANY	450	56220000	AP 00419432	03/16/2023	BP21090108047	BUILDING IMPV GROVES -	P2201774	157,500.00	MW
								Vendor Total:	**157,500.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419433	03/16/2023	BLD2300253	Building Permit BLD23-00253		5,668.00	MW
								Vendor Total:	**5,668.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419434	03/16/2023	BLD2300252	Building Permit BLD23-00252		5,668.00	MW
								Vendor Total:	**5,668.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419435	03/16/2023	BLD2300254	Building Permit BLD23-00254		475.00	MW
								Vendor Total:	**475.00**	
3000664	STINSON MELLOR LACROSSE CO	210	55991000	AP 00419436	03/16/2023	2045LACROSSE	Lacrosse Balls & scorebook		549.46	MW
3000664	STINSON MELLOR LACROSSE CO	210	55991000	AP 00419436	03/16/2023	2045LACROSSE	Lacrosse Balls & scorebook		549.46	MW
								Vendor Total:	**1,098.92**	
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	AP 00419437	03/16/2023	2108620123	COMMISSIONING AGENT FEE	P2102155	10,982.25	MW
								Vendor Total:	**10,982.25**	
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	BEANZ (KIDS CODE & COMPUTER	P2301515	29.99	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	CONSUMER REPORTS CR	P2301515	29.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	DISCOVER DI2	P2301515	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	GIRLS LIFE GL3	P2301515	25.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	MUSE MUSC	P2301515	33.95	MW

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0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	NATIONAL GEOGRAPHIC NGBS	P2301515	39.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	NATIONAL GEOGRAPHIC HISTORY	P2301515	29.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	SCHOOL LIBRARY JOURNAL SLN	P2301515	136.99	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	SCIENTIFIC AMERICAN SA	P2301515	59.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	SCOUT LIFE BLN	P2301515	24.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	SPORTS ILLUSTRATED FOR KIDS	P2301515	31.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00419438	03/16/2023	3025022	TIME TI1D	P2301515	29.95	MW
								Vendor Total:	**497.78**	
3001975	TOOLS FOR SCHOOLS INC	110	55990000	AP 00419439	03/16/2023	R23INV0263	BOOK CREATOR 1000 BOOK	P2301792	240.00	MW
								Vendor Total:	**240.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00419440	03/16/2023	FEB23UNUMPAY	UNUM Payments Feb 2023		4,662.26	MW
								Vendor Total:	**4,662.26**	
3000060	URBAN'S PARTITIONS &	110	54110000	AP 00419441	03/16/2023	19275	POCKET DOOR REPAIRS HAR		1,475.00	MW
								Vendor Total:	**1,475.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00419442	03/16/2023	797949828603	PO COVERS TRASH & RECYCLING	P2300242	552.81	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00419442	03/16/2023	944699817103	PO COVERS TRASH & RECYCLING	P2300242	7,588.17	MW
								Vendor Total:	**8,140.98**	
0060006	MICHIGAN UNITED CREDIT UNION	110	57910000	AP 00419443	03/20/2023	21499853JAN	ReIssue		241.09	MW
								Vendor Total:	**241.09**	
3001202	ALBAUGH MASONRY STONE AND	460	56220000	AP 00419444	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300064	65,094.30	MW
								Vendor Total:	**65,094.30**	
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1MF9MYGKM6JW	Two Degrees	P2301763	185.88	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1MF9MYGKM6JW	Stephen McCranie's Space Boy V	P2301763	12.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1MF9MYGKM6JW	Stephen McCranie's Space Boy V	P2301763	9.59	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1MF9MYGKM6JW	Stephen McCranie's Space Boy V	P2301763	10.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1MF9MYGKM6JW	Stephen McCranie's Space Boy V	P2301763	10.99	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	19YBXRRNNDC6	10 Pack Dongle Tip Adapter for	P2301733	114.95	MW
0001538	Amazon	110	54120000	AP 00419445	03/23/2023	19TQCFC4T6GL	DELL GJKNX 76V 68Wh 4-Cell Not	P2301718	899.85	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1MTRWV4HTRDW	Anti Fatigue Mat, RUMIA Standi	P2301732	124.32	MW
0001538	Amazon	110	57910000	AP 00419445	03/23/2023	1MNCKKDPLRFK	Aibiju Wooden Coat Rack Freest	P2301794	42.00	MW
0001538	Amazon	110	57910000	AP 00419445	03/23/2023	1MNCKKDPLRFK	Shipping Charge	P2301794	5.99	MW
0001538	Amazon	110	57910000	AP 00419445	03/23/2023	1WX739PCMQ9V	Filofax A5 Notebook Bright Col	P2301388	8.76	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1WQF7PNTMTQT	Crayola Broad Line Markers Bul	P2301779	46.95	MW
0001538	Amazon	110	55990001	AP 00419445	03/23/2023	1LYK1V3QTMY9	Cat Footwear mens Threshold Wa	P2301731	109.95	MW

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0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1TDNH1JDLNQR	Gym Chalk Blocks - Chalkness M	P2301882	20.83	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1LT97V77MGP1	Eduvy Bulk Headphones for Clas	P2301753	149.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	19PB1Q9QLTV6	Mead 1 Inch 3 Ring Binder, Tri	P2301777	72.40	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	19PB1Q9QLTV6	PILOT FriXion Clicker Erasable	P2301777	17.24	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1DLMQJFFM41T	EXPO Low Odor Dry Erase Marker	P2301830	51.98	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Have You Filled a Bucket Today	P2301827	8.07	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Listening to My Body A guide t	P2301827	12.90	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Harrison P Spader, Personal Sp	P2301827	15.72	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Know and Follow Rules	P2301827	12.61	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1DLMQJFFN4YR	cr in 14vfp1wtmrh6		-1.49	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1FXHVDJQMR4N	cr in 14vfp1wtmrh6		-0.20	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1FXHVDJQMTV3	cr in 14vfp1wtmrh6		-3.00	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1G7RWR17MN9M	cr in 14vfp1wtmrh6		-0.79	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1JLMW1G1MV44	cr in 14vfp1wtmrh6		-1.00	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1JLMW1G1LT66	Green Onions Supply3 Pack Univ	P2301840	27.98	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1QM9G3TDLCHN	uniball Vision Elite Rollerbal	P2301862	27.49	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1QM9G3TDLCHN	uniball Vision Elite Rollerbal	P2301862	23.41	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	113XCXFXN1HW	Day Planner Notebook - Undated	P2301757	17.98	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	113XCXFXN1HW	Shipping Charge	P2301757	5.99	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1DC4KLV9TYNR	Nonbinary Memoirs of Gender an	P2301621	21.79	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	14VFP1WTM36H	The Maze Cutter	P2301786	20.66	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	14VFP1WTM36H	Crank Palace A Maze Runner Nov	P2301786	9.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1LT97V77LTTH	Shipping Charge	P2301789	36.24	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1C1PH6KPMGLQ	Welch's Fruit Snacks, Mixed Fr	P2301774	15.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1C1PH6KPMGLQ	SkinnyPop Popcorn Individual B	P2301774	119.64	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1C1PH6KPMGLQ	Sensible Portions Garden Veggi	P2301774	24.98	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1C1PH6KPMGLQ	Lay's Potato Chip Variety Pack	P2301774	43.72	MW
0001538	Amazon	110	57910000	AP 00419445	03/23/2023	1YHL4XKHTJFG	I Am Every Good Thing	P2301736	64.25	MW
0001538	Amazon	110	57910000	AP 00419445	03/23/2023	1YHL4XKHTJFG	Out of My Mind	P2301736	149.80	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1NHWNPKPTQGX	Amazon Basics Heavy Duty Plast	P2301721	27.58	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1PT7MFDKLHWM	uni-ball Vision Rollerball Pen	P2301685	37.26	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1LYK1V3QTMY9	Persil Laundry Detergent Liqui	P2301731	197.52	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1LYK1V3QTMY9	USB Wall Charger, Charger Bloc	P2301731	35.96	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1LYK1V3QTMY9	MFi Certified iPhone Charger L	P2301731	29.97	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1LYK1V3QTMY9	Shipping Charge	P2301731	5.99	MW

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0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13QLFHWGLCVN	Reading Reconsidered A Practic	P2301879	34.00	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1QLXLYM9L7HN	Reading Reconsidered A Practic	P2301878	34.00	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	14GJLQRGLKPY	Night Crossing	P2301918	20.98	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	Carry On Bookshelf Edition (Si	P2301692	17.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	Mister Impossible (The Dreamer	P2301692	14.39	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	1493 for Young People From Col	P2301692	22.95	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	NIUBEE Acrylic Sign Holder 85	P2301527	89.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	NIUBEE Acrylic Sign Holder 85	P2301527	65.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1TCTK9R46YT9	creditfor History of the World		-36.02	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	14YKJT6MLR6T	The Original Folk and Fairy Ta	P2301839	25.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1763MNF4MCN9	pH Test Strips 45 to 90 (200	P2301750	12.97	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1763MNF4MCN9	Sooez 5 PCS Colored Folders wi	P2301750	4.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1763MNF4MCN9	Shipping Charge	P2301750	11.98	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	19TN61TGN1MV	6-Pack of Stress Relief Balls	P2301785	16.89	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	19TN61TGN1MV	Dealmed Assorted Flexible Adhe	P2301785	8.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	19TN61TGN1MV	Shipping Charge	P2301785	15.98	MW
0001538	Amazon	110	55110003	AP 00419445	03/23/2023	IQYLRJ6CM4J4	Colorations Construction Paper	P2301843	34.53	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FFRXY6XM7TC	Zulay (2-Pack) Funny Aprons Fo	P2301748	10.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FFRXY6XM7TC	Funny Kitchen Quotes Wall Deco	P2301748	8.29	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FFRXY6XM7TC	9 Pieces Mental Health Posters	P2301748	15.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FFRXY6XM7TC	9 Pieces St Patrick's Day Stic	P2301748	11.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FFRXY6XM7TC	Shipping Charge	P2301748	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1JXGX36V3W64	cr in 1FFRXY6XM7TC		-13.98	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14YP6V3FMJ9Q	Inspire Adult Wet Wipes, Adult	P2301765	65.96	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14YP6V3FMJ9Q	Shipping Charge	P2301765	20.39	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	19KMPFJLM6GX	Sony ZX Series Wired On-Ear He	P2301781	49.95	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	19KMPFJLM6GX	KYODOLED Large Cash Box with C	P2301781	16.50	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	19KMPFJLM6GX	Shipping Charge	P2301781	12.16	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1KMRDWRXLTT4	How to Catch a Mermaid	P2301797	5.74	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	111D6PL7LJDF	Cardinal Economy 3-Ring Binder	P2301870	35.99	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	111D6PL7LJDF	30 Packs Heave Duty Badge Reel	P2301870	27.99	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	111D6PL7LJDF	Shipping Charge	P2301870	5.99	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	GiftAmaz Social Emotional Lear	P2301827	10.51	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Jumbo & Mini Pop Tubes Fidget	P2301827	18.67	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	36 Pieces Anxiety Sensory Stic	P2301827	12.61	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	KLT Sensory Stress Balls Set 1	P2301827	21.02	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	FANCY LAND Emotion Bingo Game	P2301827	10.51	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	1KY7QYFW44VJ	1YY9V4R9H6TR IN CR		-295.60	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VY6NQ3NMDNM	Cricut StandardGrip Machine Ma	P2301805	19.43	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VY6NQ3NMDNM	SPECUT Smart Adhesive Vinyl Pe	P2301805	29.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1XFXHRQ7LM7C	Barker Creek Letter Pop-Outs,	P2301924	13.39	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1XFXHRQ7LM7C	Sproutbrite Classroom Decorati	P2301924	14.50	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1XFXHRQ7LM7C	9 Farmhouse Classroom Decor Si	P2301924	19.59	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	11MXKHTHMNYM	14" Stainless Flat Washer, 58"	P2301791	12.38	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Hmrope 100pcs Cable Zip Ties W	P2301791	11.98	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Shipping Charge	P2301791	7.95	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1QH4XVH1T7K1	Nightkonic 50 pcs Pack - CR203	P2301703	11.98	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1QH4XVH1T7K1	Shipping Charge	P2301703	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Berkley Trilene XL Smooth Cast	P2301791	4.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Good Cook 12-inch Bamboo Skewe	P2301791	23.00	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	AJM Green Label Paper Plates,	P2301791	46.21	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Victor M156 Metal Pedal Sustai	P2301791	65.10	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	Miracle-Gro Moisture Control P	P2301791	11.78	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	13C9LTW1LWTX	1 lb (4,700 Seeds) Mammoth Gre	P2301791	29.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17WT44CNLHRT	Duhome 410 Adjustable Height S	P2301894	34.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17WT44CNLHRT	Wholesale Bulk Headphone Earph	P2301894	33.80	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17WT44CNLHRT	Label Maker Tape Refills 4-Pac	P2301894	13.68	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17WT44CNLHRT	Wireless Keyboard and Mouse Co	P2301894	26.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17WT44CNLHRT	Shipping Charge	P2301894	11.94	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1KMRDWRXLTT4	Shipping Charge	P2301797	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	19TQCFC4T9XF	Ambesonne 70s Party Tapestry,	P2301709	19.95	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	19TQCFC4T9XF	Shipping Charge	P2301709	1.90	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Sensory Chew Necklaces for Kid	P2301827	10.18	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Stretchy Resistance Fidget Ban	P2301827	14.71	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Sensory Chew Necklace by GNAWR	P2301827	10.49	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	ZOHAN Kids Ear Protection 2 Pa	P2301827	31.54	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	VELCRO Brand Adhesive Dots Whi	P2301827	18.02	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Goody Putty Dazzle Mini 5 oz T	P2301827	12.61	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Goliath Pop The Pig (Bigger &	P2301827	39.91	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	(50 Pcs) Fidget Toys Pack Part	P2301827	26.24	MW

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0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Kenson Kids "I Can Do It!" Tok	P2301827	8.36	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Scribbledo Set of 6 Small Whit	P2301827	18.60	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	AUSTOR 20 Pieces Fidget Toys R	P2301827	10.51	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	three carriage Colorful Sensor	P2301827	12.07	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Special Supplies Therapy Putty	P2301827	29.43	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Paper Mate EverStrong #2 Penci	P2301827	11.56	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	I Can't Believe You Said That!	P2301827	11.52	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Body Boundaries Make Me Strong	P2301827	11.64	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	EXPO Low Odor Dry Erase Marker	P2301827	12.18	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Crayola Original Marker Set, F	P2301827	2.67	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Learning Resources Answer Buzz	P2301827	15.74	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Behaviour Keyring - Visual Com	P2301827	17.87	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Breathe Like a Bear 30 Mindful	P2301827	12.10	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	The Big Feelings Book for Chil	P2301827	9.45	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Thriving with Autism 90 Activi	P2301827	17.87	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Kindness Starts With You - At	P2301827	11.35	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	Hands To Yourself	P2301827	13.62	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	14VFP1WTMRH6	The Way I Feel	P2301827	10.51	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1L37FQ1MMQCV	cr in 14vfp1wtmrh6		-0.77	MW
0001538	Amazon	220	55110000	AP 00419445	03/23/2023	1RRWRDY6N3C4	cr in 14vfp1wtmrh6		-1.59	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	14VFP1WTMDHM	SimpleHouseware Expandable 5 S	P2301828	15.87	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	14VFP1WTMDHM	Shipping Charge	P2301828	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	BIC Round Stic Xtra Life Blue	P2301810	3.18	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Crayola Colored Pencils Classp	P2301810	45.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Lined Sticky Notes 3x3 inch Br	P2301810	6.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Amazon Basics Freezer Gallon B	P2301810	15.34	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1X9GKNWTTLPK	INCOM Manufacturing Social Dis	P2301720	6.23	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1X9GKNWTTLPK	Shipping Charge	P2301720	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Crayola Broad Line Markers, Cl	P2301810	26.94	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Paper Mate Flair Original Fibr	P2301810	10.63	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Scotch MMM810H3 Magic Tape Ref	P2301810	9.33	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	BIC Round Stic Grip Xtra Comfo	P2301810	5.14	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Lichamp Masking Tape 10 Pack G	P2301810	18.79	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Oxford Filler Paper, 8-12" x 1	P2301810	9.67	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	BIC Round Stic Xtra Life Ballp	P2301810	3.98	MW

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0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	X-ACTO Ranger 1031 Wall Mount	P2301810	11.74	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	EXPO 80003 Low-Odor Dry Erase	P2301810	11.87	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Scotch Desktop Tape Dispenser,	P2301810	9.50	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Bostitch Office QuietSharp Exe	P2301810	35.12	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1VC316YFM3G9	Paper Mate Erasers Pink Pearl	P2301810	10.70	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	Amazon Basics Multipurpose Cop	P2301802	39.99	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	Amazon Basics 9 Volt Everyday	P2301802	9.59	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	Gator Frameworks Folding Multi	P2301802	249.99	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	FirstChoiceCandy All Flavor Sa	P2301802	9.99	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	ULTIMATE Assorted Classic Cand	P2301802	29.90	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	1FTLPCPGMF7C	Frooties Mega Mix Assorted Fru	P2301802	14.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1TL74H1VL917	Snark SN6X Clip-On Tuner for U	P2301699	27.78	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1FXHVDHQM6JK	X-ACTO Pencil Sharpener, Schoo	P2301783	29.57	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1RJKWLNPLQ4L	ReaderPenC-PenReading SupportH	P2301861	399.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1RJKWLNPLQ4L	Shipping Charge	P2301861	7.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1WQF7PNTM9CR	6 inch iPhone Charge Cable Sho	P2301754	17.98	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1WQF7PNTM9CR	Shipping Charge	P2301754	5.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	25.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	Official Creality Ender 3 V2 N	P2301931	634.00	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	22.99	MW
0001538	Amazon	110	55910000	AP 00419445	03/23/2023	13X9RW33M6X6	1YLJ9WFKLDYN CR IN		-28.82	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1VR99MHKLVRM	Pendaflex Two-Tone Color File	P2301746	24.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	1VR99MHKLVRM	Shipping Charge	P2301746	5.99	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17QWVXL3KMMW	Disposable Food Prep Gloves -	P2301913	9.96	MW
0001538	Amazon	130	55110000	AP 00419445	03/23/2023	17QWVXL3KMMW	Shipping Charge	P2301913	6.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	17CTF1W7LFWP	eSUN PLA PRO (PLA) 3D Printer	P2301931	23.79	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	14CR3DMMLKJY	Presentation Clicker USB Recha	P2301907	21.59	MW
0001538	Amazon	110	55990000	AP 00419445	03/23/2023	14CR3DMMLKJY	Shipping Charge.	P2301907	6.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	The Seven Husbands of Evelyn H	P2301761	9.42	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	Daisy Jones & The Six A Novel	P2301761	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	Malibu Rising A Novel	P2301761	10.00	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	Post-it Pop-up Notes, 3x3 in,	P2301761	14.73	MW

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	BIC Round Stic Xtra Life Ball	P2301761	6.89	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1FRVTPYMLQ1N	Ao Haru Ride, Vol 9 (9)	P2301760	8.50	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1FRVTPYMLQ1N	Ao Haru Ride, Vol 10 (10)	P2301760	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1FRVTPYMLQ1N	Ao Haru Ride, Vol 11 (11)	P2301760	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	The Song of Achilles A Novel	P2301761	10.14	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	Galatea A Short Story	P2301761	8.71	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1WXCYLWDLKRC	Carrie Soto Is Back A Novel	P2301761	17.98	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	Ao Haru Ride, Vol 8 (8)	P2301760	8.50	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	Ao Haru Ride, Vol 12 (12)	P2301760	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	BIC Round Stic Xtra Life Ball	P2301760	13.68	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	Smead File Folder, 13-Cut Tab,	P2301760	12.03	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1FRVTPYMLQ1N	The Children's Hour (Acting Ed	P2301760	7.64	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1FRVTPYMLQ1N	Ao Haru Ride, Vol 6 (6)	P2301760	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	Covet (Crave, 3)	P2301692	13.59	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	Once & Future	P2301692	13.46	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	300 Pcs Reading Stickers Book	P2301692	11.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19VGTMHYM6TR	Sticky Notes 3x3 in (12 Pads)	P2301761	18.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	The Children's Hour (Acting Ed	P2301760	7.64	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	19YVXRRNNMRT	Ao Haru Ride, Vol 7 (7)	P2301760	9.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	14YKJT6MLR6T	Hans Christian Andersen's Comp	P2301839	22.49	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	The Stalking Jack the Ripper S	P2301692	42.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	16YMYKDCTK7M	Renegades (Renegades, 1)	P2301692	11.49	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1NWTH733T4MR	12PC Small Paint Roller Tray S	P2301552	14.99	MW
0001538	Amazon	120	55110000	AP 00419445	03/23/2023	1LT97V77LTTH	AP Computer Science Principles	P2301789	899.70	MW
0001538	Amazon	120	55110000	AP 00419445	03/23/2023	1LWNVH37FK79	HP Wide Format Universal Insta	P2301689	111.85	MW
0001538	Amazon	110	55110001	AP 00419445	03/23/2023	IC7TFHKNTM3M	Colorations Assorted Sizes Nat	P2301705	61.35	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	A History of America in 100 Ma	P2301527	35.00	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	Battles Map by Map	P2301527	31.77	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	National Geographic Concise At	P2301527	26.99	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	History of the World Map by Ma	P2301527	36.02	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	World War II Map by Map	P2301527	31.12	MW
0001538	Amazon	110	55310000	AP 00419445	03/23/2023	1JVVMFNC66YM	The Atlas of the Civil War	P2301527	19.99	MW
0001538	Amazon	110	55110004	AP 00419445	03/23/2023	17WT44CNLLFL	Prang (Formerly SunWorks) Smar	P2301920	35.07	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1CWTDPL3LQRG	GoGreen Power GG-13725 163 25'	P2301669	9.61	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1CWTDPL3LQRG	Teddy Roosevelt Man in the Are	P2301669	12.95	MW

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0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1CWTDPL3LQRG	FIGDIFOR Floor Lamp, Floor Lam	P2301669	29.99	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1Q47TPPHTRRY	VCE RCA to 14" Audio Adapter,	P2301719	13.84	MW
0001538	Amazon	110	55110000	AP 00419445	03/23/2023	1Q47TPPHTRRY	Shipping Charge	P2301719	5.99	MW
								Vendor Total:	**7,861.99**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419446	03/23/2023	479312	Liner;sofpull 2ply;blue roll		2,048.79	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419446	03/23/2023	479551	Purell Healthy;sofpull 2ply		1,440.87	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419446	03/23/2023	480167	Purell Healthy; Envision Nat S		711.12	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419446	03/23/2023	481162	Liners;Purell;Sofpull		2,745.10	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419446	03/23/2023	481537	Sofpull;Blue Roll		892.50	MW
								Vendor Total:	**7,838.38**	
0011835	ASPEN DOOR SUPPLY	110	54120000	AP 00419447	03/23/2023	3976	DOOR REPAIR SERVICES		767.00	MW
								Vendor Total:	**767.00**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00419448	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	42,844.50	MW
								Vendor Total:	**42,844.50**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00419449	03/23/2023	291590107006	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	70,359.98	MW
								Vendor Total:	**70,359.98**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00419450	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	100,604.16	MW
								Vendor Total:	**100,604.16**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00419451	03/23/2023	BP2915901070006	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	134,910.00	MW
								Vendor Total:	**134,910.00**	
3001195	BAREMAN AND ASSOCIATES INC	450	56220000	AP 00419452	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201157	49,437.00	MW
								Vendor Total:	**49,437.00**	
3001705	BJ CONSTRUCTION SERVICES	450	56220000	AP 00419453	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201145	90,310.50	MW
								Vendor Total:	**90,310.50**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00419454	03/23/2023	262088	BLANKET PO FOR BLICK ART	P2300453	164.76	MW
								Vendor Total:	**164.76**	
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	AP 00419455	03/23/2023	7228GSOCCER	Seaholm G Soccer Balls		975.00	MW
								Vendor Total:	**975.00**	
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781098251390 Fancy Nancy: Nan	P2301951	21.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781098251383 Fancy Nancy: Nan	P2301951	21.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781098251406 Fancy Nancy: Nan	P2301951	21.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198915 Poetry Power: Ac	P2301951	22.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198922 Poetry Power: Ci	P2301951	22.95	MW

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0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781642809800 Bearcub Bios: Me	P2301951	13.00	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	FREE SHIPPING	P2301951	0.00	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198939 Poetry Power: Fr	P2301951	22.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198946 Poetry Power: Ha	P2301951	22.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198953 Poetry Power: Li	P2301951	22.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532198960 Poetry Power: Qu	P2301951	22.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781532197635 Core Library of	P2301951	24.95	MW
0005604	BOOKS GALORE	110	55990000	AP 00419456	03/23/2023	80664	9781636917177 Bearcub Bios: Je	P2301951	18.95	MW
								Vendor Total:	**260.45**	
3001832	BRENCAL CONTRACTORS INC	460	56220000	AP 00419457	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300065	65,844.14	MW
								Vendor Total:	**65,844.14**	
3001757	BRIX CORPORATION	450	56220000	AP 00419458	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201138	4,507.20	MW
								Vendor Total:	**4,507.20**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419459	03/23/2023	920673452SOFTBL	Order #306541516 Softball Unif		1,424.25	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419459	03/23/2023	920421327BBKBAL	Order #306404634 B Basketball		401.50	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419459	03/23/2023	920507730DERBY	Order #306598474 First Aid		32.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419459	03/23/2023	920572561DERBY	Order #306623678 First Aid		36.75	MW
								Vendor Total:	**1,894.50**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419460	03/23/2023	INV543552	INVOICE NUMBER: INV543552	P2301849	27.80	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419460	03/23/2023	INV543552	INVOICE NUMBER: INV543552	P2301849	75.40	MW
								Vendor Total:	**103.20**	
3002239	CLARK CONTRACTING SERVICES	460	56220000	AP 00419461	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300078	14,892.26	MW
								Vendor Total:	**14,892.26**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00419462	03/23/2023	BP28PYAP9010697	SEAHOLM - BP 2-8 - METAL	P2201523	9,802.10	MW
								Vendor Total:	**9,802.10**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00419463	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	370,373.68	MW
								Vendor Total:	**370,373.68**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00419464	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300063	10,152.41	MW
								Vendor Total:	**10,152.41**	
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00419465	03/23/2023	BP15PAYAP222240	Derby Plumbing		2,994.62	MW
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00419465	03/23/2023	BP15PAYAP222240	West Maple Plumbing		89.68	MW
								Vendor Total:	**3,084.30**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00419466	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	56,535.26	MW

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								Vendor Total:	**56,535.26**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00419467	03/23/2023	BP291590107006	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	19,890.00	MW
								Vendor Total:	**19,890.00**	
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	ISBN 9781603283557-2, CORE CON	P2301844	150.00	MW
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	ISBN 9781603284004-2, CORE CON	P2301844	150.00	MW
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	9781603283267-3 Core Connectio	P2301844	270.00	MW
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	9781603283472-1 Core Connectio	P2301844	90.00	MW
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	9781603283922-1 Core Connectio	P2301844	90.00	MW
0034614	CPM EDUCATIONAL PROGRAM	110	55110000	AP 00419468	03/23/2023	2300756	SHIPPING	P2301844	61.49	MW
								Vendor Total:	**811.49**	
3001208	D F FLOOR COVERING	450	56220000	AP 00419469	03/23/2023	BP2915901070006	BP 2-9/15 SEAHOLM AUXILIARY	P2201151	41,095.04	MW
								Vendor Total:	**41,095.04**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419470	03/23/2023	24	Week of 2/13/2023		5,708.50	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419470	03/23/2023	25	Week of 2/27/23		5,584.50	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419470	03/23/2023	26	Week of 3/6/2023		4,305.75	MW
								Vendor Total:	**15,598.75**	
3002200	DANIELS GLASS CO INC	460	56220000	AP 00419471	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300076	67,733.10	MW
								Vendor Total:	**67,733.10**	
0012740	DELUXE.COM CASH	250	55990000	AP 00419472	03/23/2023	9000570372	Max Entry Deposit Ticket		96.78	MW
								Vendor Total:	**96.78**	
0013344	DETROIT ZOOLOGICAL SOCIETY	280	53211000	AP 00419473	03/23/2023	BINC20231404	BELLE ISLE: NATURE TOTS	P2301889	100.00	MW
								Vendor Total:	**100.00**	
0024597	DORNBOS SIGN INC	210	55991000	AP 00419474	03/23/2023	67886SIGNS	Seaholm HS State Champ Signs		488.25	MW
								Vendor Total:	**488.25**	
3001751	EAGLE ENTERPRISE OF MICHIGAN	450	56220000	AP 00419475	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201136	39,798.00	MW
								Vendor Total:	**39,798.00**	
3001201	ECKER MECHANICAL	450	56220001	AP 00419476	03/23/2023	BP15PAYAP222240	Derby Electrical		9,867.60	MW
3001201	ECKER MECHANICAL	450	56220001	AP 00419476	03/23/2023	BP15PAYAP222240	West Maple Electrical		5,040.90	MW
								Vendor Total:	**14,908.50**	
3001752	EGD GLASS AND DOOR LLC	450	56220000	AP 00419477	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201146	17,664.30	MW
								Vendor Total:	**17,664.30**	
3001709	ESKO ROOFING & SHEET METAL	450	56220000	AP 00419478	03/23/2023	BP2915901070006	BP 2-9/15 SEAHOLM AUXILIARY	P2201135	31,320.00	MW
								Vendor Total:	**31,320.00**	

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0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP 00419479	03/23/2023	56133	INTERPRETING SERVICES FOR Y	P2301960	250.00	MW
0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP 00419479	03/23/2023	56142	INTERPRETER SERVICES FOR Y.	P2301960	250.00	MW
								Vendor Total:	**500.00**	
0045629	FAR CONSERVATORY	220	53190000	AP 00419480	03/23/2023	340561	MUSIC THERAPY FOR ATP-POST	P2301833	1,290.00	MW
								Vendor Total:	**1,290.00**	
0017731	GATHERALL BINDERY INC	110	55990000	AP 00419481	03/23/2023	95625	FY22 PRINTING SUPPLIES	P2300135	161.86	MW
								Vendor Total:	**161.86**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419482	03/23/2023	932139285	Use for food items for Supt ev	P2301832	250.23	MW
								Vendor Total:	**250.23**	
0018720	GRAINGER INC	110	55990001	AP 00419483	03/23/2023	9630493428	MAINTENANCE SUPPLIES		205.00	MW
								Vendor Total:	**205.00**	
3002567	Gross Point Board of Realtor	110	57410000	AP 00419484	03/23/2023	114230	GPBR MEMBERSHIP FEE	P2301687	75.00	MW
								Vendor Total:	**75.00**	
0019180	GROSSE POINTE PUBLIC SCHOOLS	210	57410000	AP 00419485	03/23/2023	3162023BLUEDEVI	Seaholm B Golf Entry Fee		225.00	MW
								Vendor Total:	**225.00**	
0019300	GUARDIAN ALARM	110	53190000	AP 00419486	03/23/2023	22555205	PURCHASE ORDER COVERS	P2300091	178.00	MW
0019300	GUARDIAN ALARM	110	53190000	AP 00419486	03/23/2023	22558897	PURCHASE ORDER COVERS	P2300091	1,570.00	MW
0019300	GUARDIAN ALARM	110	53190000	AP 00419486	03/23/2023	22559978	PURCHASE ORDER COVERS	P2300091	12,145.53	MW
0019300	GUARDIAN ALARM	110	53190000	AP 00419486	03/23/2023	22574339	PURCHASE ORDER COVERS	P2300091	1,450.00	MW
								Vendor Total:	**15,343.53**	
0020155	HAWTHORNE EDUCATIONAL	130	53450022	AP 00419487	03/23/2023	568305	BES-4: L SCHOOL VERSION	P2301891	49.00	MW
0020155	HAWTHORNE EDUCATIONAL	130	53450022	AP 00419487	03/23/2023	568305	BES-4:L SCHOOL VERSION	P2301891	45.00	MW
0020155	HAWTHORNE EDUCATIONAL	130	53450022	AP 00419487	03/23/2023	568305	BES-4:L HOME VERSION	P2301891	45.00	MW
0020155	HAWTHORNE EDUCATIONAL	130	53450022	AP 00419487	03/23/2023	568305	BES-4:l PRE-REFERRAL	P2301891	45.00	MW
								Vendor Total:	**184.00**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	AP 00419488	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	9,794.00	MW
								Vendor Total:	**9,794.00**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	AP 00419489	03/23/2023	BP2915901070006	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	2,146.50	MW
								Vendor Total:	**2,146.50**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419490	03/23/2023	1009337700	PO COVERS PURCHASES FOR TH	P2300209	2,679.42	MW
								Vendor Total:	**2,679.42**	
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW

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0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55110000	AP 00419491	03/23/2023	217367	Sub-C2.0 IMSE Interactive OG 2	P2301909	125.00	MW
								Vendor Total:	**1,000.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00419492	03/23/2023	45646	FEES:	P2100111	19,381.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00419492	03/23/2023	45646	REIMBURSEABLES:	P2100111	704.96	MW
								Vendor Total:	**20,085.96**	
3002202	J & J ELECTRIC	460	56220000	AP 00419493	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300072	14,062.50	MW
								Vendor Total:	**14,062.50**	
3002617	JACQUELINE LITTLE-GILMORE	150	53220000	AP 00419494	03/23/2023	03222023 LITTLE	TITLE II PARKING MILEAGE		113.38	MW
								Vendor Total:	**113.38**	
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00419495	03/23/2023	BP13PYAP2115013	BERKSHIRE - BP 1-3 - PLUMBING	P2201519	-9,874.61	MW
3001831	JOHNSON AND WOOD LLC	450	56220000	AP 00419495	03/23/2023	BP13PYAP2115013	DISTRICTWIDE K8 BOTTLE	P2201519	22,320.53	MW
								Vendor Total:	**12,445.92**	
0023045	JOSTENS INC	110	55990000	AP 00419496	03/23/2023	30611640	INVOICE 30611640		24.80	MW
								Vendor Total:	**24.80**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00419497	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300060	694,472.75	MW
								Vendor Total:	**694,472.75**	
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00419498	03/23/2023	645020	EASY READING PACKAGE	P2301602	179.60	MW
0023069	JUNIOR LIBRARY GUILD	110	55990000	AP 00419498	03/23/2023	645020	EASY READING PACKAGE	P2301602	41.08	MW
0023069	JUNIOR LIBRARY GUILD	110	55990000	AP 00419498	03/23/2023	645020	PRIMARY PACKAGE	P2301602	236.64	MW
0023069	JUNIOR LIBRARY GUILD	110	55990000	AP 00419498	03/23/2023	645020	GRAPHIC NOVELS ELEMENTARY	P2301602	288.96	MW
0023069	JUNIOR LIBRARY GUILD	110	55990000	AP 00419498	03/23/2023	645020	FREE SHIPPING	P2301602	0.00	MW
								Vendor Total:	**746.28**	
3001105	KAUKAB LLC	110	53190000	AP 00419499	03/23/2023	20230314	PIERCE HOW TOs OF DRAWING	P2301927	1,050.00	MW
								Vendor Total:	**1,050.00**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00419500	03/23/2023	285580198	FY23 BIZHUB PRESS	P2300030	575.78	MW
								Vendor Total:	**575.78**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	000406	JUNO TSX REEDS		76.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9499951	JUNO ASX REEDS 25 PACK		54.99	MW

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0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9499957	JUNO REEDS		156.98	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9504678	VANDOREN BASS REEDS		25.89	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9515802	BLESSING TUBA AND NECKSTRAP		129.33	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9521569	juno reeds 9521569		54.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9567321	STANDARD OF EXCELLENCE		6.36	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	9628065	VALVE OIL		10.47	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	R10881291	SERVICE ON INSTRUMENTS		82.94	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419501	03/23/2023	TY390555	CHARTIER REED MED SOFT		9.66	MW
								Vendor Total:	**608.60**	
3001755	MERLO CONSTRUCTION CO INC	450	56220000	AP 00419502	03/23/2023	BP291590108114	BP 2-9/15 SEAHOLM AUXILIARY	P2201142	14,409.22	MW
								Vendor Total:	**14,409.22**	
3001755	MERLO CONSTRUCTION CO INC	450	56220000	AP 00419503	03/23/2023	BP2915901070006	BP 2-9/15 SEAHOLM AUXILIARY	P2201142	144,092.25	MW
								Vendor Total:	**144,092.25**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00419504	03/23/2023	117411	WORKSHOP/CONFERENCE COSTS		0.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00419504	03/23/2023	117411	WORKING AS AN EFFT GOVER.		924.00	MW
								Vendor Total:	**924.00**	
0028935	MI SCHOOLS PUBLIC RELATIONS	110	57410000	AP 00419505	03/23/2023	DUES20222023	MSPRA 22-23 MEMBERSHIP FEE	P2301638	125.00	MW
								Vendor Total:	**125.00**	
3002193	MICHIGAN RECREATIONAL	460	56220000	AP 00419506	03/23/2023	BP14PAYAPP22126	BINGHAM FARMS PLAYGROUND	P2300075	61,320.00	MW
								Vendor Total:	**61,320.00**	
0060006	MICHIGAN UNITED CREDIT UNION	110	53220000	AP 00419507	03/23/2023	21499853FEB	21499-853 Marriott		1,615.80	MW
								Vendor Total:	**1,615.80**	
3001054	MILLER JOHNSON	110	53170000	AP 00419508	03/23/2023	1862838	2022-2023 BLANKET PO FOR	P2300399	3,499.00	MW
								Vendor Total:	**3,499.00**	
0040456	MIO-GUARD LLC	210	55992000	AP 00419509	03/23/2023	5860033FIRSTAID	Order #1629325 First Aid		165.00	MW
								Vendor Total:	**165.00**	
0026210	MSBOA	110	53220000	AP 00419510	03/23/2023	19513	Collective Bargaining Agreemen		115.00	MW
0026210	MSBOA	110	53220000	AP 00419510	03/23/2023	19514	Record Keeping Retention		115.00	MW
								Vendor Total:	**230.00**	
3002199	MTD CONSTRUCTION INC	460	56220000	AP 00419511	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300073	27,734.50	MW
								Vendor Total:	**27,734.50**	
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	ASR MANUAL - ASR001	P2301872	130.46	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(7) ASRS PARENT FORMS (6-18 Y	P2301872	31.50	MW

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3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(7) ASRS TEACHER/CHILDCARE	P2301872	31.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(3) - ASRS PARENT FORMS (2-5 Y	P2301872	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(3) - ASRS TEACHER/CHILDCARE P	P2301872	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(3) ASRS SHORT PARENT AND	P2301872	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419512	03/23/2023	ORD288446ROXXZ	(2) ASRS SHORT PARENT AND	P2301872	9.00	MW
								Vendor Total:	**242.96**	
0001775	NAPA CLAWSON	110	55990001	AP 00419513	03/23/2023	4323842162	MAINTENANCE SUPPLIES		52.47	MW
								Vendor Total:	**52.47**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00419514	03/23/2023	153142	NATION TIME PANEL REPAIRS		309.80	MW
								Vendor Total:	**309.80**	
0031246	NCS PEARSON INC	130	55110022	AP 00419515	03/23/2023	21490223	WIAT-4 DYSLEXIA INDEX	P2301734	215.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00419515	03/23/2023	21490223	A1030000190548 WIAT-4 COMPLETE	P2301734	918.00	MW
0031246	NCS PEARSON INC	130	55110022	AP 00419515	03/23/2023	21490223	SHIPPING & HANDLING	P2301734	56.65	MW
								Vendor Total:	**1,189.65**	
3000631	NUSS, WENDY	150	53220000	AP 00419516	03/23/2023	03222023NUSS	TITLE II NUSS PARKING MILEAGE		96.46	MW
								Vendor Total:	**96.46**	
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419517	03/23/2023	000414	PURCH SERV-PROF/TECH		244.80	MW
								Vendor Total:	**244.80**	
0033420	OAKLAND UNIVERSITY	110	53710000	AP 00419518	03/23/2023	61252310	***Revises PO ***	P2300157	1,740.00	MW
								Vendor Total:	**1,740.00**	
0033943	PAR INC	130	53450022	AP 00419519	03/23/2023	00185827	EDDT - PROFESSIONAL MANUAL -	P2301890	104.00	MW
								Vendor Total:	**104.00**	
3001997	PARTNR HAUS INTERIORS	450	56410000	AP 00419520	03/23/2023	20887	BOND - SEAHOLM AUXILIARY	P2301897	12,786.60	MW
								Vendor Total:	**12,786.60**	
3002050	PEOPLE DRIVEN TECHNOLOGY	120	55110000	AP 00419521	03/23/2023	INV4278A	PART NUMBER: PDT-LAT5430	P2301772	1,059.00	MW
								Vendor Total:	**1,059.00**	
0027960	PESI INC	150	53220000	AP 00419522	03/23/2023	2564548	LWC049975, CHANGING THE ADHD	P2301739	219.99	MW
0027960	PESI INC	150	53220000	AP 00419522	03/23/2023	2564548	LWC049975, ADDITIONAL	P2301739	49.99	MW
								Vendor Total:	**269.98**	
0035012	PITNEY BOWES	110	53430000	AP 00419523	03/23/2023	3317070399	QUARTERLY LEASE CHARGES		1,417.65	MW
								Vendor Total:	**1,417.65**	
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00419524	03/23/2023	24AR711342	FY23 PRINTING SUPPLIES	P2300158	399.95	MW
								Vendor Total:	**399.95**	

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

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0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00419525	03/23/2023	24AR715138	FY23 PRINTING SUPPLIES	P2300158	269.99	MW
								Vendor Total:	**269.99**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419526	03/23/2023	1952008	BLANKET PURCHASE ORDER FOR	P2300312	182.53	MW
								Vendor Total:	**182.53**	
3001838	RAM CONSTRUCTION SERVICES	460	56220000	AP 00419527	03/23/2023	BP21190107023	BP2-11 GROVES BUILDING	P2300068	10,678.50	MW
								Vendor Total:	**10,678.50**	
0021790	RICOH	110	55990000	AP 00419528	03/23/2023	1096369800	110-225-0000-0000-008-0284-559	P2300430	99.61	MW
0021790	RICOH	110	54220000	AP 00419528	03/23/2023	1096369800	110-113-0000-0000-071-0071-542	P2300430	99.62	MW
0021790	RICOH	110	53450000	AP 00419528	03/23/2023	1096511804	Late Charges		25.01	MW
0021790	RICOH	110	55990000	AP 00419528	03/23/2023	1096369800	110-225-0000-0000-003-0284-559	P2300430	99.61	MW
0021790	RICOH	110	55990000	AP 00419528	03/23/2023	1096369800	110-225-0000-0000-004-0284-559	P2300430	99.61	MW
0021790	RICOH	110	55910000	AP 00419528	03/23/2023	1096369800	110-283-0000-0000-000-0283-559	P2300430	99.61	MW
								Vendor Total:	**523.07**	
3002409	Robert M Kernen	110	53190000	AP 00419529	03/23/2023	000417	PURCH SERV-PROF/TECH		250.00	MW
3002409	Robert M Kernen	110	53190000	AP 00419529	03/23/2023	000417	PURCH SERV-PROF/TECH		0.00	MW
								Vendor Total:	**250.00**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	BP15PAYAP222240	PRECONSTRUCTION SERVICES	P2100373	1,644.77	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	BP13PYAP2115013	PRECONSTRUCTION SERVICES	P2100373	450.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	BP13PYAP2115013	PERSONNEL COSTS FOR PROJECT	P2100373	1,112.87	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	BP14PAYAPP22120	PRECONSTRUCTION SERVICES	P2100373	1,603.40	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	STAFFINGPAYAPP	PERSONNEL COSTS FOR PROJECT	P2100373	5,334.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419530	03/23/2023	STAFFINGPAYAPP	REIMBURSABLES	P2100373	45.34	MW
								Vendor Total:	**10,190.38**	
3000560	SAVATREE LLC	110	54110000	AP 00419531	03/23/2023	12639972	GENERAL TREE CARE		1,675.00	MW
								Vendor Total:	**1,675.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419532	03/23/2023	2023030809	SOCCER SCHOOL FOR LITTLE	P2301928	660.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419532	03/23/2023	2023030809	SOCCER SCHOOL FOR LITTLE	P2301928	600.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419532	03/23/2023	20230322	BINGHAM FARMS DODGETBALL	P2301944	480.00	MW
								Vendor Total:	**1,740.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00419533	03/23/2023	89785	PAINT SUPPLIES		109.44	MW
								Vendor Total:	**109.44**	
3000453	SOCIAL THINKING	220	55110000	AP 00419534	03/23/2023	276171	SHIPPING	P2301793	18.85	MW
3000453	SOCIAL THINKING	220	55110000	AP 00419534	03/23/2023	276171	WE THINKERS! VOLUME 1	P2301793	124.99	MW

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								Vendor Total:	**143.84**	
3001391	STATE OF MICHIGAN BUREAU OF	110	57410000	AP 00419535	03/23/2023	99R2301122	036670 99r2301122		185.00	MW
								Vendor Total:	**185.00**	
3001846	STATS MEDIC LLC	110	53450000	AP 00419536	03/23/2023	0002232	2023 STATS MEDIC AP EXAM	P2301905	1,044.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00419536	03/23/2023	0002232	FREE TEACHER LICENSE	P2301905	0.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00419536	03/23/2023	0002232	Review Course Features	P2301905	0.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00419536	03/23/2023	0002232	Digital access to printablepac	P2301905	0.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00419536	03/23/2023	0002232	Email access to Luke andLindse	P2301905	0.00	MW
								Vendor Total:	**1,044.00**	
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	LS-1612 - HELP FOR MIDDLE SCH	P2301883	59.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	GB-538 - WEBBER WORDY	P2301883	44.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	FD-987 - PHOTO PRACTICAL	P2301883	12.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	WFC-04 - FOOD	P2301883	12.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	WFC-62 WEBBER FUNCTION PAIR	P2301883	12.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	SM-5332 - 60 OBJECTS FOAM	P2301883	21.95	MW
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00419537	03/23/2023	2811455A	FAS-555 - PHOTO MAGNETIC FISH	P2301883	49.95	MW
								Vendor Total:	**215.65**	
0027952	TAORMINAS PIZZA OF	110	53190000	AP 00419538	03/23/2023	242	INVOICE 242 FOOD FOR 3/21/23		586.00	MW
								Vendor Total:	**586.00**	
3002353	TNT MECHANICAL LLC	110	54111000	AP 00419539	03/23/2023	1020	HVAC SERVICES		1,600.00	MW
								Vendor Total:	**1,600.00**	
0008419	VEX ROBOTICS INC	120	55110000	AP 00419540	03/23/2023	648202	276-2194, VEX ARM?? Cortex??-b	P2301769	1,494.00	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00419540	03/23/2023	648202	SHIPPING	P2301769	36.14	MW
0008419	VEX ROBOTICS INC	120	55990000	AP 00419540	03/23/2023	649297	BLANKET PURCHASE ORDER FOR	P2300311	179.32	MW
								Vendor Total:	**1,709.46**	
0004680	VILLAGE OF BEVERLY HILLS	110	53130000	AP 00419541	03/23/2023	0000000130	Q4 Liaison Officer Grove		21,052.72	MW
								Vendor Total:	**21,052.72**	
0046096	WALLED LAKE CONSOLIDATED	110	55110000	AP 00419542	03/23/2023	595136	WALLED LAKE WESTERN		170.00	MW
								Vendor Total:	**170.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00419543	03/23/2023	2850/2301060	PAYROLL		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00419544	03/23/2023	2840/2301060	PAYROLL		608.03	MW
								Vendor Total:	**608.03**	

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0025813	STATE OF MI (MUIA	110	24510569	AP 00419545	03/23/2023	2840/2301060	PAYROLL		235.01	MW
								Vendor Total:	**235.01**	
0001102	AIRGAS	110	55990001	AP 00419546	03/30/2023	9135712915	MAINTENANCE SUPPLIES		391.48	MW
								Vendor Total:	**391.48**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00419547	03/30/2023	124	Week of 2/27/2023		823.75	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00419547	03/30/2023	125	Week of 3/06/223		823.75	MW
								Vendor Total:	**1,647.50**	
0001538	Amazon	110	55310000	AP 00419548	03/30/2023	1WC9CR9KMNXL	The Legend of Zelda Encycloped	P2301307	25.83	MW
0001538	Amazon	110	55310000	AP 00419548	03/30/2023	1WC9CR9KMNXL	Super Mario Encyclopedia The O	P2301307	24.55	MW
0001538	Amazon	110	55310000	AP 00419548	03/30/2023	1WC9CR9KMNXL	The Game Console 20 A Photogra	P2301307	25.99	MW
0001538	Amazon	110	55210000	AP 00419548	03/30/2023	1DT96MKLLFQL	Precalculus with Limits A Grap	P2301908	46.95	MW
0001538	Amazon	110	55210000	AP 00419548	03/30/2023	1DT96MKLLFQL	Shipping Charge	P2301908	3.99	MW
0001538	Amazon	110	55310000	AP 00419548	03/30/2023	1WC9CR9KMNXL	Disrupting the Game From the B	P2301307	17.79	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	The Original Donut Shop Regula	P2301919	129.36	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	CloroxPro Disinfecting Wipe, I	P2301919	60.15	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	Amazon Basics Heavy Weight Rul	P2301919	38.04	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	Amazon Basics Binder Organizer	P2301919	64.32	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	Lifesavers Wintogreen Mints -	P2301919	20.97	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	Amazon Basics Sheet Protector	P2301919	22.61	MW
0001538	Amazon	110	55910000	AP 00419548	03/30/2023	4QLXLYM9KH9W	The Original Donut Shop Decaf	P2301919	47.99	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	13C9TW1N319	14VFP1WTMRH6 INV		-0.25	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	14K7Q6FXN7RL	14VFP1WTMRH6 INV		-1.14	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	14YKJT6MMQJ4	14VFP1WTMRH6 INV		-7.43	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	1TTD7VXFMWLQ	14VFP1WTMRH6 INV		-1.50	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	1VCS16YFN13V	14VFP1WTMRH6 INV		-0.38	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	1WL9M9XQMXKN	14VFP1WTMRH6 INV		-3.38	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	1XD94WFYN933	14VFP1WTMRH6 INV		-0.67	MW
0001538	Amazon	220	55110000	AP 00419548	03/30/2023	1YKLYFQCN66T	14VFP1WTMRH6 INV		-0.55	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1FX4LR93LRRY	Tigerdoe Party Favors - 24 Pac	P2301906	39.79	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1FX4LR93LRRY	Maverick Playing Cards, Standa	P2301906	13.19	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1FX4LR93LRRY	Big Dot of Happiness Ta-Da, Ma	P2301906	21.97	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1FX4LR93LRRY	HAMIGAR White Board Dry Erase,	P2301906	47.46	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1FX4LR93LRRY	ZERODECO Party Decoration, Han	P2301906	65.94	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	ProsourceFit Olympic Barbell S	P2301835	99.90	MW

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0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	Shipping Charge	P2301835	5.99	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	Sporzon! Rubber Encased Hex Du	P2301835	142.04	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	Sporzon! Rubber Encased Hex Du	P2301835	154.74	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	Sporzon! Rubber Encased Hex Du	P2301835	92.00	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	Sporzon! Rubber Encased Hex Du	P2301835	102.22	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	BalanceFrom Rubber Encased Hex	P2301835	139.99	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1W49KDPSMKWK	POWER GUIDANCE Olympic Barbell	P2301835	399.98	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	179RJ1CVLRPM	The Self-Esteem Workbook for T	P2301863	13.91	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	179RJ1CVLRPM	The Relaxation and Stress Redu	P2301863	17.95	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	179RJ1CVLRPM	The Anxiety Workbook for Teens	P2301863	15.99	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Kan Jam Disc Toss Game Sets -	P2301901	37.00	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Nature Valley Sweet and Salty	P2301901	14.49	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	STERLING Sports Premium Wooden	P2301901	139.98	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Lance Toasty and Toastchee Ass	P2301901	19.99	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Lance Toastchee Cheddar Cheese	P2301901	23.20	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Franklin Sports Football - Gri	P2301901	17.38	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Amazon Brand - Happy Belly Fru	P2301901	10.82	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	Amazon Brand - Happy Belly Fru	P2301901	21.86	MW
0001538	Amazon	150	55990000	AP 00419548	03/30/2023	1XFXHRQ7KYVM	BEAUTYPEAK 64"x21" Mirror Full	P2301901	89.99	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	Women, Race & Class	P2301293	12.24	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	Song for a Whale	P2301293	9.48	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	This is the Canon Decolonize Y	P2301293	14.44	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	Restoring Opportunity The Cris	P2301293	32.70	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	Safe Is Not Enough Better Scho	P2301293	32.70	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	Mislabeled as Disabled The Edu	P2301293	30.68	MW
0001538	Amazon	110	55990000	AP 00419548	03/30/2023	1VJWMKLJ4DKM	The Pretty One On Life, Pop Cu	P2301293	17.18	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1GWVQXJGV9CX	STIGA Advantage Competition-Re	P2301607	399.99	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1DT96MKLKLYX	Dongle DC Tip Adapter Cable fo	P2301900	21.97	MW
0001538	Amazon	110	55110000	AP 00419548	03/30/2023	1QG3YL3VLJGR	Hero Arts LL375 Ink 'n' Stamp	P2301885	26.34	MW
								Vendor Total:	**2,858.73**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419549	03/30/2023	7026431340	MAINTENANCE SUPPLIES		3,773.71	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419549	03/30/2023	7026476592	MAINTENANCE SUPPLIES		230.78	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419549	03/30/2023	7026508254	MAINTENANCE SUPPLIES		28.99	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419549	03/30/2023	1518087080	MAINTENANCE SUPPLIES		15.49	MW

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								Vendor Total:	**4,048.97**	
0003821	BEACON ATHLETICS LLC	110	55990000	AP 00419550	03/30/2023	0566451IN	SCRUSHER SHOE & CLEAT		374.00	MW
								Vendor Total:	**374.00**	
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419551	03/30/2023	7095	Security Shirts		1,085.00	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419551	03/30/2023	7095	Security Shirts		1,085.00	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419551	03/30/2023	7159	Security Shirts		70.00	MW
								Vendor Total:	**2,240.00**	
0008047	CARTER CROMPTON CO INC	110	54120000	AP 00419552	03/30/2023	315234	WALL SAFETY PADS HAR		350.00	MW
								Vendor Total:	**350.00**	
0044310	CITY OF TROY	110	53190000	AP 00419553	03/30/2023	2022161081	EMERGENCY ALARM SERVICES		50.00	MW
								Vendor Total:	**50.00**	
0011619	CREATIVE VOICE DEVELOPMENT	110	53190000	AP 00419554	03/30/2023	20230301	GETTING PAID TO TALK INTRO TO	P2301813	147.00	MW
								Vendor Total:	**147.00**	
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP 00419555	03/30/2023	S62799	EQUIPMENT REPAIRS		280.56	MW
								Vendor Total:	**280.56**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419556	03/30/2023	27	Week of 3/13/2023		2,766.75	MW
								Vendor Total:	**2,766.75**	
3000119	DOUBLETREE BY HILTON BAY	120	53220000	AP 00419557	03/30/2023	03272023	HOTEL PARTIAL INVOICE		2,700.00	MW
								Vendor Total:	**2,700.00**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00419558	03/30/2023	264740	MASON SAND		128.00	MW
								Vendor Total:	**128.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00419559	03/30/2023	6651	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419560	03/30/2023	840209962	Apples		422.76	MW
								Vendor Total:	**422.76**	
0018720	GRAINGER INC	110	55990001	AP 00419561	03/30/2023	9637954331	MAINTENANCE SUPPLIES		194.60	MW
0018720	GRAINGER INC	110	55990001	AP 00419561	03/30/2023	9331026495	MAINTENANCE SUPPLIES		3,520.80	MW
0018720	GRAINGER INC	110	55110000	AP 00419561	03/30/2023	9652267577	WH47484 Tools		228.31	MW
								Vendor Total:	**3,943.71**	
3002604	HEATHER MCKAIG	110	54910000	AP 00419562	03/30/2023	HMCKAIG031823	FORSENC JUDGE WLW 031823		100.00	MW
								Vendor Total:	**100.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751751	CUSTODIAL CLOTHING		197.32	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751691	CUSTODIAL CLOTHING		173.32	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751701	CUSTODIAL CLOTHING		172.64	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751711	CUSTODIAL CLOTHING		175.34	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751721	CUSTODIAL CLOTHING		172.64	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751731	CUSTODIAL CLOTHING		173.32	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419563	03/30/2023	751741	CUSTODIAL CLOTHING		177.67	MW
								Vendor Total:	**1,242.25**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419564	03/30/2023	1009899300	MAINTENANCE SUPPLIES		78.15	MW
								Vendor Total:	**78.15**	
3002625	JEANNINE GANT	150	53190000	AP 00419565	03/30/2023	2023324BR	INVOICE 2023324BR		2,500.00	MW
								Vendor Total:	**2,500.00**	
3002579	JUL OSTIA	210	55992000	AP 00419566	03/30/2023	000684	Invoice #684, Deadbug DV@ - Ne	P2301997	125.00	MW
								Vendor Total:	**125.00**	
3001105	KAUKAB LLC	110	53190000	AP 00419567	03/30/2023	2023032023	PEMBROKE MESSES AND	P2301809	790.00	MW
								Vendor Total:	**790.00**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419568	03/30/2023	20230129	ENJOY NAVIGATING YOUR	P2301566	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419568	03/30/2023	20230131	GETTING MORE OUT OF	P2301587	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419568	03/30/2023	20230226	COMPUTER SCAMS AND WHAT	P2301776	14.00	MW
								Vendor Total:	**42.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	981498	MAINTENANCE SUPPLIES		19.11	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	990379	CREDIT INVOICE		-113.96	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902629	MAINTENANCE SUPPLIES		83.52	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902647	MAINTENANCE SUPPLIES		99.50	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902699	MAINTENANCE SUPPLIES		95.38	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902723	MAINTENANCE SUPPLIES		379.05	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902838	MAINTENANCE SUPPLIES		207.48	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902848	MAINTENANCE SUPPLIES		361.56	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902011	MAINTENANCE SUPPLIES		49.32	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902314	MAINTENANCE SUPPLIES		12.72	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902466	MAINTENANCE SUPPLIES		341.88	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419569	03/30/2023	902767	MAINTENANCE SUPPLIES		86.83	MW
								Vendor Total:	**1,622.39**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419570	03/30/2023	9574645	VANDOREN REEDS		45.59	MW
								Vendor Total:	**45.59**	
0060029	METLIFE	110	24515816	AP 00419571	03/30/2023	00177	April 2023		699.09	MW

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0060029	METLIFE	110	24515811	AP 00419571	03/30/2023	00177	April 2023		9,778.58	MW
								Vendor Total:	**10,477.67**	
0025824	MI HIGH SCHOOL ATHLETICS	210	57410000	AP 00419572	03/30/2023	1928CAP1FEE	CAP1 Fee S Miceli Cust 02981		60.00	MW
								Vendor Total:	**60.00**	
0028406	MICHIGAN DECA	120	53220001	AP 00419573	03/30/2023	IC 110205	Workshop/Conf-Marketing		1,840.35	MW
								Vendor Total:	**1,840.35**	
0029229	MICHIGAN STARS	210	57410000	AP 00419574	03/30/2023	3232023MISTARS	Seaholm Softball Entry Fee		500.00	MW
								Vendor Total:	**500.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00419575	03/30/2023	4323843618	MAINTENANCE SUPPLIES		107.95	MW
								Vendor Total:	**107.95**	
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419576	03/30/2023	2023022122	MID WINTER BREAK TUESDAY	P2301742	396.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419576	03/30/2023	2023022122	MIDWINTER BREAK WEDNESDAY	P2301742	360.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419576	03/30/2023	20230223	MID WINTER BREAK CAMP	P2301773	360.00	MW
								Vendor Total:	**1,116.00**	
0033043	OAKLAND COMMUNITY COLLEGE	110	53710000	AP 00419578	03/30/2023	0000007060	2022-23wERTHMAN, GRACE	P2300156	489.25	MW
								Vendor Total:	**489.25**	
2000051	OAKLAND SCHOOLS	110	58210000	AP 00419579	03/30/2023	A0001351	2022-23 ACE & OTC EARLY	P2300223	550.00	MW
2000051	OAKLAND SCHOOLS	110	58210000	AP 00419579	03/30/2023	A0001383	2022-23 ACE & OTC EARLY	P2300223	6,450.00	MW
								Vendor Total:	**7,000.00**	
0012860	R L DEPPMANN CO	110	55990001	AP 00419580	03/30/2023	5621135	MAINTENANCE SUPPLIES		2,713.50	MW
								Vendor Total:	**2,713.50**	
0021790	RICOH	110	55910000	AP 00419582	03/30/2023	9031662764	110-283-0000-0000-000-0283-559	P2300430	24.00	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-016-0016-542	P2300430	417.22	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-071-0284-559	P2300430	6.99	MW
0021790	RICOH	110	55910000	AP 00419582	03/30/2023	9031662764	Copier Feb. 2023		178.16	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-008-0008-542	P2300430	547.68	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-008-0008-542	P2300430	4.07	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-261-2530-0000-000-2530-559	P2300430	102.02	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-051-0051-542	P2300430	746.85	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	Copier Feb. 2023		4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	Copier Feb. 2023		15.00	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	RENTALS-EQUIPMENT		4.07	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-012-0284-559	P2300430	4.07	MW

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0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	MISC SUPPLIES & MATERIALS		4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-003-0003-542	P2300430	216.76	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-003-0003-542	P2300430	1.85	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	RENTALS-EQUIPMENT		156.38	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	RENTALS-EQUIPMENT		51.46	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-003-0003-542	P2300430	6.16	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-071-0071-542	P2300430	1,123.75	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-071-0071-542	P2300430	110.67	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-071-0071-542	P2300430	8.92	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	RENTALS-EQUIPMENT		160.45	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-071-0071-542	P2300430	6.16	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-070-0284-559	P2300430	8.14	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	MISC SUPPLIES & MATERIALS		12.21	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-070-0284-559	P2300430	55.43	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-070-0284-559	P2300430	2,407.46	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-070-0070-542	P2300430	1,603.82	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	Copier Feb 2023		4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-070-0070-542	P2300430	4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	RENTALS-EQUIPMENT		4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-070-0070-542	P2300430	6.16	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-113-0000-0000-070-0070-542	P2300430	3,635.70	MW
0021790	RICOH	110	55990001	AP 00419582	03/30/2023	9031662764	110-271-0000-0000-000-0271-559	P2300430	102.02	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	MISC SUPPLIES & MATERIALS		70.99	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-003-0284-559	P2300430	57.76	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-007-0007-542	P2300430	495.64	MW
0021790	RICOH	110	55910000	AP 00419582	03/30/2023	9031662764	110-252-0000-0000-000-0252-559	P2300430	168.59	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-284-0000-0000-000-0284-559	P2300430	101.23	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-051-0284-559	P2300430	4.07	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-052-0052-542	P2300430	732.54	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-052-0052-542	P2300430	8.14	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-052-0284-559	P2300430	4.07	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-052-0284-559	P2300430	4.07	MW
0021790	RICOH	280	55910000	AP 00419582	03/30/2023	9031662764	280-351-0000-0000-000-0270-559	P2300430	103.87	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-224-0000-0000-000-3001-559	P2300430	51.13	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-232-0000-0000-401-0401-559	P2300430	102.32	MW

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0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-011-0011-542	P2300430	340.52	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-053-0053-542	P2300430	740.66	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-053-0053-542	P2300430	740.66	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-112-0000-0000-053-0053-542	P2300430	6.16	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-004-0004-542	P2300430	298.60	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-004-0004-542	P2300430	298.60	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-013-0013-542	P2300430	448.56	MW
0021790	RICOH	110	54220000	AP 00419582	03/30/2023	9031662764	110-111-0000-0000-012-0012-542	P2300430	608.30	MW
0021790	RICOH	130	55910000	AP 00419582	03/30/2023	9031662764	130-226-0000-0000-000-1300-559	P2300430	156.38	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-008-0284-559	P2300430	4.07	MW
0021790	RICOH	110	55990000	AP 00419582	03/30/2023	9031662764	110-225-0000-0000-008-0284-559	P2300430	4.07	MW
								Vendor Total:	**17,294.98**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00419583	03/30/2023	3132023GSOCCER	Groves G Soccer Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419584	03/30/2023	BP1100PO2100373	CONSTRUCTION MANAGER FEE	P2100373	4,788.61	MW
								Vendor Total:	**4,788.61**	
3000560	SAVATREE LLC	110	54110000	AP 00419585	03/30/2023	12669979	STORM DAMAGE TREE WORK GRE		4,962.00	MW
								Vendor Total:	**4,962.00**	
0039494	SCHOOL SPECIALTY INC	450	56410000	AP 00419586	03/30/2023	2018130165953	CAFETERIA TABLES -	P2202599	23,142.60	MW
								Vendor Total:	**23,142.60**	
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00419587	03/30/2023	BP222390103994	SEAHOLM INTERIOR RENO BP 2-	P2101899	2,225.00	MW
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00419587	03/30/2023	BP222390103994	GROVES MAINTENANCE/TENNIS	P2101899	1,810.00	MW
								Vendor Total:	**4,035.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00419588	03/30/2023	92623	PAINT SUPPLIES		61.31	MW
								Vendor Total:	**61.31**	
3002472	SMITH SYSTEM MFG CO	450	56410000	AP 00419589	03/30/2023	073157	11849#CHR - CHARCOAL 18" stack	P2301239	3,913.00	MW
3002472	SMITH SYSTEM MFG CO	450	56410000	AP 00419589	03/30/2023	073157	freight order# 11647	P2301239	578.21	MW
3002472	SMITH SYSTEM MFG CO	450	56410000	AP 00419589	03/30/2023	073157	small order fee #11647	P2301239	128.21	MW
3002472	SMITH SYSTEM MFG CO	450	56410000	AP 00419589	03/30/2023	073157	fuel surcharge #11647	P2301239	77.18	MW
								Vendor Total:	**4,696.60**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419590	03/30/2023	BLDG2300380	BLDG23-00380		5,085.00	MW
								Vendor Total:	**5,085.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419591	03/30/2023	BLDG2300382	bldg23-00382		2,385.00	MW

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								Vendor Total:	**2,385.00**	
3001391	STATE OF MICHIGAN BUREAU OF	450	53190099	AP 00419592	03/30/2023	BLDG2300381	BLDG23-00381		9,285.00	MW
								Vendor Total:	**9,285.00**	
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00419593	03/30/2023	3232023JVSOFTBA	Seaholm JV Softball Entry Fee		250.00	MW
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00419593	03/30/2023	3232023VSOFTBAL	Seaholm V Softball Entry Fee		250.00	MW
								Vendor Total:	**500.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00419594	03/30/2023	UNUM202304	April 2023		4,662.78	MW
								Vendor Total:	**4,662.78**	
3002590	WILLIAM BAILEY	210	55991000	AP 00419595	03/30/2023	3172023WBSERV	Seaholm Athletics Equip Check		165.00	MW
								Vendor Total:	**165.00**	
3002584	Hotel Indigo - Detroit	290	57920000	IN 00601543	03/08/2023	HSC111272GROV	HSC111272 GROVES PARTIAL PAY		1,500.00	MW
								Vendor Total:	**1,500.00**	
3000024	GETAWAY TOURS, INC	290	57920000	IN 00601544	03/08/2023	060823BC	7/8 Cedar Point End of Year 23		7,580.00	MW
								Vendor Total:	**7,580.00**	
3002459	ALEX ZHANG	290	57920000	IN 00601545	03/13/2023	AZHANG111622	GROVES INVITATIONAL JUDGING		90.00	MW
								Vendor Total:	**90.00**	
3001284	ALLSTAR CHAUFFEURED SERVICE	290	57920000	IN 00601546	03/13/2023	000399	BIRBERY LIMO		420.00	MW
								Vendor Total:	**420.00**	
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	139N96RHMF7L	HERSHEY'S Milk Chocolate Candy	P2301591	289.08	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1QH9MXNJ4HT7	Goldfish Crackers Big Smiles w	P2301484	23.76	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1QH9MXNJ4HT7	Frito-Lay Fun Times Mix Variet	P2301484	46.58	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RN7R6	Welch's Fruit Snacks, Mixed Fr	P2301484	33.92	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RN7R6	Quaker Chewy Granola Bars, Cho	P2301484	16.49	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RN7R6	Snack Chest Care Package (120	P2301484	79.99	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RN7R6	Rice Krispies Treats Marshmall	P2301484	33.98	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RN7R6	OREO Original, OREO Golden, CH	P2301484	45.16	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1HJK6QMRN33V	DJI OM 5 Smartphone Gimbal Sta	P2301447	129.00	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RP4MJ	Green Plastic Tablecloth, 108"	P2301476	6.99	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RP4MJ	Green Colored Cardstock Thick	P2301476	17.99	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RP4MJ	EXCEART Scalloped Border Trim	P2301476	8.96	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1WF3734RP4MJ	Shipping Charge	P2301476	15.98	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1DM9HCXDMCND	Jergens Ultra Healing Dry Skin	P2301507	16.19	MW
0001538	Amazon	290	57920000	IN 00601547	03/13/2023	1X79LN7DLKYM	Healthy Snacks To Go (Care Pac	P2301558	194.50	MW

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								Vendor Total:	**958.57**	
0002470	AMWAY GRAND PLAZA HOTEL	290	57920000	IN 00601548	03/13/2023	02272023	STU-CO. HOTEL STAY 2/27/23		614.76	MW
								Vendor Total:	**614.76**	
3002591	APRIL HORNYAK	290	57920000	IN 00601549	03/13/2023	03022023	DEPOSIT-BOYNE SUMMER		3,605.45	MW
								Vendor Total:	**3,605.45**	
3001979	AVONDALE FORENSICS	290	57920000	IN 00601550	03/13/2023	202085	INVOICE 202085 GROVES HS		338.00	MW
								Vendor Total:	**338.00**	
0033936	BENNETT TRAVEL LLC	290	57920000	IN 00601551	03/13/2023	000392	PMT FOR CHICAGO FOR JAZMATI		164.00	MW
								Vendor Total:	**164.00**	
3002592	BRANDY BAYMAN	290	57920000	IN 00601552	03/13/2023	03022023	ADDTL.DEP.-BOYNE SUMMER		360.55	MW
								Vendor Total:	**360.55**	
3001311	BUZZ TEES LLC	290	57920000	IN 00601553	03/13/2023	622023	Science Olym Tee shirts		502.50	MW
								Vendor Total:	**502.50**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601554	03/13/2023	021823	ROBOTICS T-SHIRTS		3,660.85	MW
								Vendor Total:	**3,660.85**	
3001399	DAILY DOZEN	290	57920000	IN 00601555	03/13/2023	000028	INVOICE 000028 GROVES		232.50	MW
								Vendor Total:	**232.50**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601556	03/13/2023	022723	GROVES MIFA STATES HOTEL		1,167.16	MW
								Vendor Total:	**1,167.16**	
3002569	HISPANIC FLAMENCO BALLET	290	57920000	IN 00601557	03/13/2023	000401	BALANCE FOR BALLET		1,000.00	MW
								Vendor Total:	**1,000.00**	
3001245	HONORS	290	57920000	IN 00601558	03/13/2023	53985	INVOICE 53985 GROVES		120.00	MW
								Vendor Total:	**120.00**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00601559	03/13/2023	10577947	INVOICE 10577947 GROVES		995.96	MW
								Vendor Total:	**995.96**	
3001976	JAMES SCOTT MOSELEY	290	57920000	IN 00601560	03/13/2023	021923	WRESTLING TOURNAMENT FEE		400.00	MW
								Vendor Total:	**400.00**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601561	03/13/2023	9627722	reeds		160.97	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601561	03/13/2023	9634046	reeds		31.00	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601561	03/13/2023	9644349	sheet music		67.09	MW
								Vendor Total:	**259.06**	
0025668	MI ASSN OF COLLEGE ADMIN	290	57920000	IN 00601562	03/13/2023	5505	J. KONDAK 2023 GROVES CONF		195.00	MW
								Vendor Total:	**195.00**	

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0028406	MICHIGAN DECA	290	57920000	IN 00601563	03/13/2023	SC111272DECA	SC11272 GROVES STATE		1,030.00	MW
								Vendor Total:	**1,030.00**	
3002537	Mount Holly	290	57920000	IN 00601564	03/13/2023	000397	TRIP FIVE		3,495.00	MW
								Vendor Total:	**3,495.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00601565	03/13/2023	9800208	CONTRACT 9800208 WYLIE		6,995.00	MW
								Vendor Total:	**6,995.00**	
2000051	OAKLAND SCHOOLS	290	57920000	IN 00601566	03/13/2023	RG000032729	COUNSELOR LEADERSHIP	P2300599	100.00	MW
								Vendor Total:	**100.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00601567	03/13/2023	02132023	SNOW CLUB TRIP 2/13/23		1,005.00	MW
								Vendor Total:	**1,005.00**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00601568	03/13/2023	2023302	2023302 GROVES		4,300.00	MW
								Vendor Total:	**4,300.00**	
3002597	WILLIAM HEININGER	290	57920000	IN 00601569	03/13/2023	02072023	uMATTER SPEAKER-		2,039.00	MW
								Vendor Total:	**2,039.00**	
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1DP1PKFVNMX9	16 Packs Scented Candle Gift S	P2301507	8.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1DP1PKFVNMX9	Burt's Bees Moisturizing Lip B	P2301507	21.89	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1DP1PKFVNMX9	Shipping Charge	P2301507	4.52	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1N3GDCQXTQN4	Eduvy Bulk Headphones for Clas	P2301583	149.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	The Real Riley Mayes	P2301623	13.41	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Swim Team	P2301623	20.07	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Gigi and Ojiji What's in a Nam	P2301623	16.87	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Berry Song	P2301623	17.14	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	In the Blue	P2301623	17.86	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Black Bird, Blue Road	P2301623	16.84	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	How Are You Como estas (Spani	P2301623	18.15	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Promos		-21.14	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1JRHC1MDLCTM	The Marvels	P2301623	16.85	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1JRHC1MDLCTM	Stella Diaz Never Gives Up (St	P2301623	18.18	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1JRHC1MDLCTM	Marta! Big & Small	P2301623	19.19	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1JRHC1MDLCTM	Aviva vs the Dybbuk	P2301623	18.18	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Dragonfly Eyes	P2301623	20.17	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Stella Diaz Has Something to S	P2301623	8.36	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Big Dreams, Small Fish	P2301623	3.48	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	The Very Best Sukkah A Story f	P2301623	20.17	MW

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0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1DP1PKFVNMX9	HERBROMAS Aromatherapy Essenti	P2301507	39.98	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1DP1PKFVNMX9	KLT Sensory Stress Balls Set 1	P2301507	16.95	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	MagicWater Supply Crinkle Cut	P2301667	37.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	MagicWater Supply Crinkle Cut	P2301667	36.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	200 LED Dandelion Fairy String	P2301667	26.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Homemory 72 Pcs Flameless Teal	P2301667	116.25	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Black Kraft Arts and Crafts Pa	P2301667	17.97	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Shipping Charge	P2301667	11.98	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Clear Fishing Wire, Acejoz 656	P2301667	5.89	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Double Sided Adhesive Dots Cle	P2301667	7.59	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	200 PCS Natural Bamboo Skewers	P2301667	11.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	LYFJXX Fake Crushed Ice Cubes,	P2301667	23.98	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	LYFJXX Fake Crushed Ice Cubes,	P2301667	23.98	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1LFK6QQJLCQM	Homemory 72 Pack Waterproof Fl	P2301667	39.98	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1WQXTRYPKMPR	Rold Gold Tiny Twists Pretzels	P2301656	15.06	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1WQXTRYPKMPR	Sunchips Multigrain Chips Vari	P2301656	18.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1WQXTRYPKMPR	Product of Chex Mix Traditiona	P2301656	27.39	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1JRHC1MDLCTM	Joao by a Thread (Joao by a Th	P2301623	18.43	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HQ9RQDNKRQ9	EXPO Low Odor Dry Erase Marker	P2301629	8.44	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HQ9RQDNKRQ9	Post-it Notes, 3x3 in, 18 Pads	P2301629	17.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HQ9RQDNKRQ9	Two Pocket Portfolio Folders,	P2301629	18.80	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	11MY61NJMRKV	credit for Shipping chargers		-8.84	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVWLK	CandleScience All Natural Soy	P2301626	20.50	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVWLK	Bulk Candle Wicks 100 Pcs with	P2301626	6.49	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVWLK	DINGPAI Candle Making Supplies	P2301626	17.95	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVWLK	EGLANTINE Essential Oil Sets T	P2301626	11.99	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVWLK	Shipping Charge	P2301626	17.89	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVJ4W	Stella Diaz Has Something to S	P2301639	90.87	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1N3GDCQXTFHX	Tootsie Roll Assorted Pops 100	P2301631	259.80	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Where Wonder Grows	P2301623	16.30	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Magic Once Upon a Faraway Land	P2301623	19.16	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Me Gusta	P2301623	18.05	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Honey and Me	P2301623	17.55	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Kaleidoscope	P2301623	13.11	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Wildoak	P2301623	17.14	MW

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0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	A Land of Books Dreams of Youn	P2301623	18.55	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	The Talk	P2301623	16.74	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Different A Story of the Spani	P2301623	17.31	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Still Dreaming Seguimos Sonan	P2301623	21.14	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Frizzy	P2301623	20.67	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Stella Diaz Dreams Big (Stella	P2301623	17.14	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Stella Diaz to the Rescue (Ste	P2301623	13.71	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	I'm Hungry! Tengo hambre! (Sp	P2301623	13.91	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Finding Perfect	P2301623	17.14	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Listen How Evelyn Glennie, a D	P2301623	16.03	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Just Help! How to Build a Bett	P2301623	12.69	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Standing in the Need of Prayer	P2301623	17.24	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	The Notebook Keeper A Story of	P2301623	16.44	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1HW19WJGVLCH	Nana, Nenek & Nina	P2301623	14.62	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1RQZHR4WV7M7	Smygoods 8oz Coffee Cups With	P2301591	119.90	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1MCKJYDRVPQG	Swiss Miss 635937 Swiss Miss	P2301628	38.48	MW
0001538	Amazon	290	57920000	IN 00601570	03/16/2023	1F4N6QYTNCLK	The Executive Functioning Work	P2301483	69.16	MW
								Vendor Total:	**1,931.61**	
3001723	AMERICAN SCHOOL COUNSELOR	290	57920000	IN 00601571	03/16/2023	78067	BRIAN FLATTER MMBRSHP 78067		129.00	MW
								Vendor Total:	**129.00**	
3002606	BIRMINGHAM UNIFIED	290	57920000	IN 00601572	03/16/2023	03132023	REIMB. SENIOR BANNERS		154.80	MW
								Vendor Total:	**154.80**	
0013344	DETROIT ZOOLOGICAL SOCIETY	290	57920000	IN 00601573	03/16/2023	1288A	1st and 4th Zoo trip		2,700.00	MW
								Vendor Total:	**2,700.00**	
3002601	HOLOCOST MEMORIAL CENTER	290	57920000	IN 00601574	03/16/2023	10799163	VIRTUAL MUSEUM TOUR		50.00	MW
								Vendor Total:	**50.00**	
3002603	LOS AMIGOS FIESTA ANN ARBOR	290	57920000	IN 00601575	03/16/2023	000403	FIELD TRIP LUNCH		830.20	MW
								Vendor Total:	**830.20**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601576	03/16/2023	9645797	bass rosin		32.90	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601576	03/16/2023	9669261	bass bag		274.99	MW
								Vendor Total:	**307.89**	
3002587	Number Five Bus, LLC	290	57920000	IN 00601577	03/16/2023	000400	QUA MEDIA		1,600.00	MW
								Vendor Total:	**1,600.00**	
3002583	RACHEL DAWSON	290	57920000	IN 00601578	03/16/2023	102	INVOICE 102 GROVES HS		500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**500.00**	
3000857	SCHUPAN ALUMINUM & PLASTIC	290	57920000	IN 00601579	03/16/2023	1CV096802	PART# SF090616 ALUM SHEET 090	P2301677	273.00	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	290	57920000	IN 00601579	03/16/2023	2CV042086	PART# A2218 ANGLE 2 X 2 X 1/8	P2301677	42.97	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	290	57920000	IN 00601579	03/16/2023	2CV042087	PART# SF125616 ALUM SHEET .12	P2301677	351.18	MW
								Vendor Total:	**667.15**	
3002600	SHAWARMA GRILL	290	57920000	IN 00601580	03/16/2023	030923	GSC STAFF APPRECIATION		1,329.60	MW
								Vendor Total:	**1,329.60**	
3001328	SKATE WORLD OF TROY	290	57920000	IN 00601581	03/16/2023	31423	5/6 EOY trip - Skate World		500.00	MW
								Vendor Total:	**500.00**	
0041670	SPEEDY TEES	290	57920000	IN 00601582	03/16/2023	19804	BCS Bees Sweatshirts		1,031.50	MW
								Vendor Total:	**1,031.50**	
0017111	4IMPRINT	290	57920000	IN 00601583	03/23/2023	10933388	INVOICE 24476710 40 ZIPPERED V	P2301737	756.17	MW
								Vendor Total:	**756.17**	
3002620	ALLSON WEINHAUS	290	57920000	IN 00601584	03/23/2023	AWEINHAUS0320	SCHOOL ACTIVITY EXP		259.35	MW
								Vendor Total:	**259.35**	
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	4VCS16YFM6TC	RibbonsNow Honorable Mention A	P2301841	13.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	4VCS16YFM6TC	RibbonsNow Reading Star Ribbon	P2301841	13.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	4VCS16YFM6TC	RibbonsNow Award of Excellence	P2301841	27.90	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	19JXFKN1MQ1H	Neenah Vellum Bristol Cardstoc	P2301788	26.98	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	19JXFKN1MQ1H	OIG Brands Assorted Classical	P2301788	5.89	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	19JXFKN1MQ1H	TEMUCY Natural Fish Net Decora	P2301788	7.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13C9LTW1M1N3	X-ACTO Pencil Sharpener, Schoo	P2301770	29.57	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13FFWNLPLYT3	Paper Mate Pink Pearl Erasers,	P2301788	13.50	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13FFWNLPLYT3	Product of Ticonderoga Woodcas	P2301788	15.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13FFWNLPLYT3	NPI Crepe Paper Party Garland	P2301788	10.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13FFWNLPLYT3	MOMOHOO Clear Balloons Differe	P2301788	12.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1FRVTPYMLW69	EXPO Low Odor Dry Erase Marker	P2301758	40.66	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMM6K	Frito-Lay Variety Pack, Party	P2301815	66.87	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	113XCXFXMGN6	Shipping Charge	P2301752	11.17	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13677KXKMW4J	LE Fairy Lights with Switch, 6	P2301749	19.98	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13677KXKMW4J	Shipping Charge	P2301749	5.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	113XCXFXMGN6	Pack of 4 Disposable Dark Brow	P2301752	42.45	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	113XCXFXMGN6	Flameless LED Tea Light Candle	P2301752	12.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	113XCXFXMGN6	AnapoliZ Plastic Checkered Tab	P2301752	12.74	MW

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0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1W6K11J9L3X9	Shipping Charge	P2301893	38.90	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	Starla Jean Takes The Cake (St	P2301831	12.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	The Fantastic Flying Books of	P2301831	13.40	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	Scotch Magic Tape, 12 Rolls, N	P2301831	22.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	WITHDRAWN Self Inking Rubber S	P2301831	10.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	24 Pack Blank Books For Kids T	P2301831	356.79	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1JTFDFFVM9WY	Sun Chips Whole Grain Snacks,	P2301784	36.29	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1JTFDFFVM9WY	Natures Bakery Whole Wheat Fig	P2301784	48.35	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1HVT17DLMC1F	Nikon AF-P DX NIKKOR 18-55mm f	P2301790	246.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14K7Q6FXMD7Q	Shipping Charge	P2301831	4.38	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	11GKHHKJKLVQ	Scotch Magic Tape, 12 Rolls, N	P2301871	22.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	11GKHHKJKLVQ	WITHDRAWN Self Inking Rubber S	P2301871	10.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	11GKHHKJKLVQ	24 Pack Blank Books For Kids T	P2301871	254.85	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1RWVWRV3LCW7	I Did It! (I Like to Read Comi	P2301623	13.56	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	13677KCKMPF7	Hot Dog (Winner of the 2023 Ca	P2301623	24.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14VFP1WTMRLV	Dell 65 Watt AC Adapter for De	P2301847	220.00	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Torlam CVC Word Builder Kinder	P2301825	19.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	19G4DDDNM7N9	Eco Walker Colorful Star Arrow	P2301764	31.98	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Special Supplies Fun Foam Mode	P2301825	17.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Gamenote Magnetic Small White	P2301825	39.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	6 Pack Multi-Function Electron	P2301825	16.89	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Dicatlon Mini White Out,Mini C	P2301825	11.93	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Wooden Vowel Learning Toys wit	P2301825	17.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	RAEQKS Large Magnetic Ten-Fram	P2301825	19.59	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	14YP6V3FMK31	The Next Step Forward in Word	P2301759	194.95	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Crayola Broad Line Markers - Y	P2301825	6.49	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Elmer's All Purpose School Glu	P2301825	15.53	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	WXBOOM Self Adhesive Dots 1400	P2301825	11.03	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	CPSYUB Toddler Toys, 18 Month	P2301825	14.44	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	16LRM399MFND	Hexie Turtle Fine Motor Skills	P2301825	9.99	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1LC7Y94DMTHF	Fish of Michigan Field Guide (	P2301762	27.98	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	17CTF1W7L7T1	Post-it Super Sticky Notes, 3x	P2301788	14.20	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1W6K11J9L3X9	Amazon Basics Non-Stick Cookwa	P2301893	207.54	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1W6K11J9L3X9	Umite Chef Kitchen Utensils Se	P2301893	86.97	MW
0001538	Amazon	290	57920000	IN 00601585	03/23/2023	1W6K11J9L3X9	24-Piece Silverware Set with O	P2301893	77.97	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,575.28**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601586	03/23/2023	000419	Author Visit Book Orders		224.55	MW
								Vendor Total:	**224.55**	
3002611	BRANDI BIALAS	290	57920000	IN 00601587	03/23/2023	03202023	FOUND-"CHASING ALLIE CAT"		6.95	MW
								Vendor Total:	**6.95**	
3002614	CHLOE BROOKES	290	57920000	IN 00601588	03/23/2023	03202023	GSA LOCK-IN		29.24	MW
								Vendor Total:	**29.24**	
3002492	HEATHER LARSON	290	57920000	IN 00601589	03/23/2023	03232023	REF.SR BRK&PICNIC(EVAN		26.00	MW
								Vendor Total:	**26.00**	
3002615	JENNIFER GREGG	290	57920000	IN 00601590	03/23/2023	03212023	REIMB-DINNER,MHSAA DIVING		38.95	MW
								Vendor Total:	**38.95**	
3002612	JONAS ANNEAR	290	57920000	IN 00601591	03/23/2023	03202023	GSA LOCK-IN		51.55	MW
								Vendor Total:	**51.55**	
3002219	KATHERINE COLLINS	290	57920000	IN 00601592	03/23/2023	03222023	STUDENT CONGRESS SUPPLIES		58.00	MW
								Vendor Total:	**58.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601593	03/23/2023	2023 227	entry fee 1/28/23		8.00	MW
								Vendor Total:	**8.00**	
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601594	03/23/2023	804	INVOICE 804		305.00	MW
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601594	03/23/2023	MSCI020323	GROVES MACKINAC DEPOSIT		1,400.00	MW
								Vendor Total:	**1,705.00**	
3000519	ROSENWASSER, MITCH	290	57920000	IN 00601595	03/23/2023	032123	PARENT REIMB		238.18	MW
								Vendor Total:	**238.18**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601596	03/23/2023	000418	Book Fair Invoice W5246015BF		892.42	MW
								Vendor Total:	**892.42**	
3000857	SCHUPAN ALUMINUM & PLASTIC	290	57920000	IN 00601597	03/23/2023	3CV021981	PART# SF190616 ALUM SHEET 190	P2301436	113.16	MW
								Vendor Total:	**113.16**	
0046630	WEST MUSIC CO	290	57920000	IN 00601598	03/23/2023	S12248201	SCHOOL ACTIVITY EXP	P2301600	900.00	MW
0046630	WEST MUSIC CO	290	57920000	IN 00601598	03/23/2023	S12248201	studio 49 AX-03	P2301600	25.00	MW
0046630	WEST MUSIC CO	290	57920000	IN 00601598	03/23/2023	S12248201	Shipping cost	P2301600	74.00	MW
								Vendor Total:	**999.00**	
3002618	WYLIE E GROVES GIRLS TENNIS	290	57920000	IN 00601599	03/23/2023	032223	CLOSE OUT BOOSTER TENNIS		2,923.45	MW
								Vendor Total:	**2,923.45**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00601600	03/23/2023	203700	5th Grade Camp - Day 2		1,890.00	MW

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								Vendor Total:	**1,890.00**	
3002570	ADAM GRABER	290	57920000	IN 00601601	03/30/2023	AGRABER031123	FORSENC JUDGE NOVI 3-11-23		100.00	MW
								Vendor Total:	**100.00**	
3002573	ALBERT CAMISA	290	57920000	IN 00601602	03/30/2023	ACAMISA031123	JUDGING NOVI 3-11-23		100.00	MW
3002573	ALBERT CAMISA	290	57920000	IN 00601602	03/30/2023	ACAMISA031823	WLW JUDGING 3-18-23		100.00	MW
								Vendor Total:	**200.00**	
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Whaline 45Pcs St Patrick's Day	P2301818	10.98	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	144 Pcs Shamrock Cutouts Paper	P2301818	33.96	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Crystalware, 500 Pack White Be	P2301818	7.99	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Crayola Construction Paper, 24	P2301818	15.54	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Pure Life, Purified Water, 169	P2301818	15.99	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Keurig Coffee Lovers Collectio	P2301818	37.99	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	Method Gel Hand Wash, French L	P2301818	11.97	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1PF416WLMDD3	St Patrick's Day Decorations L	P2301818	11.98	MW
0001538	Amazon	290	57920000	IN 00601603	03/30/2023	1LFMRN97M9GD	225 inch Round Back-Pin Button	P2301845	129.99	MW
								Vendor Total:	**276.39**	
3002605	AMIRA KAMOO	290	57920000	IN 00601604	03/30/2023	AKAMOO031123	FORSENC JUDGE ANOVI 03-11-23		100.00	MW
3002605	AMIRA KAMOO	290	57920000	IN 00601604	03/30/2023	AKAMOO031823	FORSENC JUDGE WLW 3-18-23		100.00	MW
								Vendor Total:	**200.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601605	03/30/2023	1030029	Book Beat Order		228.81	MW
								Vendor Total:	**228.81**	
0005604	BOOKS GALORE	290	57920000	IN 00601606	03/30/2023	80656	New Books		1,820.70	MW
								Vendor Total:	**1,820.70**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601607	03/30/2023	199483	INVOICE 199483 GROVES		289.01	MW
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601607	03/30/2023	199500	INVOICE 199500 GROVES		526.13	MW
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601607	03/30/2023	199578	INVOICE 199578 GROVES		106.27	MW
								Vendor Total:	**921.41**	
3001296	EMAGINE PALLADIUM	290	57920000	IN 00601608	03/30/2023	E27459	3/4 Trip Earth Day Movie		1,527.68	MW
								Vendor Total:	**1,527.68**	
3001802	LOWRY'S BOOKS	290	57920000	IN 00601609	03/30/2023	210	Our portion of Book Fair fees		903.97	MW
								Vendor Total:	**903.97**	
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601610	03/30/2023	808D	DEP FOR INV. 808		900.00	MW
								Vendor Total:	**900.00**	

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0028406	MICHIGAN DECA	290	57920000	IN 00601611	03/30/2023	IC110205	INVOICE IC110205 GROVES HS		4,000.00	MW
								Vendor Total:	**4,000.00**	
3002588	NICOLE YOST	290	57920000	IN 00601612	03/30/2023	NYOST0301123	FORSENC JUDGE NOVI 3-11-23		100.00	MW
3002588	NICOLE YOST	290	57920000	IN 00601612	03/30/2023	NYOST0301823	FORSENC JUDGE WLW 031823		100.00	MW
								Vendor Total:	**200.00**	
3002626	PAULA MONTGOMERY	290	57920000	IN 00601613	03/30/2023	MONTGOMERY03	REFUND LILLIAN FOR KINDRED		16.00	MW
								Vendor Total:	**16.00**	
3000847	POWERWERX INC	290	57920000	IN 00601614	03/30/2023	6640285	ENG. TECH SUPPLIES		51.49	MW
								Vendor Total:	**51.49**	
3000330	READ TO THEM	290	57920000	IN 00601615	03/30/2023	17016821	Stella Diaz Staff/Additional C		190.00	MW
								Vendor Total:	**190.00**	
3002622	ST. DUNSTAN'S THEATRE OF	290	57920000	IN 00601616	03/30/2023	12292022	COSTUME RENTALS		491.00	MW
								Vendor Total:	**491.00**	
0046096	WALLED LAKE CONSOLIDATED	290	57920000	IN 00601617	03/30/2023	600905	INVOICE 600905 GROVES HS		340.00	MW
								Vendor Total:	**340.00**	
3002619	WLW FORENSICS	290	57920000	IN 00601618	03/30/2023	599180	tournament 3/18		40.00	MW
								Vendor Total:	**40.00**	
0001538	Amazon	291	55110000	CC 00700099	03/13/2023	11N434F61TJ	Yunsailing 24 Pieces Kick Ball	P2301517	36.99	MW
0001538	Amazon	291	55110000	CC 00700099	03/13/2023	11N434F61TJ	Shipping Charge	P2301517	5.99	MW
0001538	Amazon	291	55110000	CC 00700099	03/13/2023	11N7P1RX4L7P	Cra Z Art Cra-Z-Loom Ultimate	P2301510	9.99	MW
0001538	Amazon	291	55110000	CC 00700099	03/13/2023	11N7P1RX4L7P	Xifando Mini Broom with Dustpa	P2301510	36.99	MW
0001538	Amazon	291	55110000	CC 00700099	03/13/2023	11N7P1RX4L7P	DasKid 12100 Rubber Bands Refi	P2301510	17.95	MW
								Vendor Total:	**107.91**	
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700100	03/16/2023	224857990	KC SNACKS FROM GFS		219.69	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700100	03/16/2023	932138585	PS SNACKS FROM GFS		123.65	MW
								Vendor Total:	**343.34**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		128.20	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		127.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		213.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		116.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		147.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		134.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		161.30	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2023 TO 3/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013005	CIRRUS GROUP LLC	291	53190020	CC00700101	03/23/2023	INV543553	E BILLING FEES		0.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700101	03/23/2023	INV543553	PRORATA SHARE DCW - FEB 2023		160.60	MW
								Vendor Total:	**1,188.70**	
0018660	GORDON FOOD SERVICE	291	55610000	CC00700102	03/23/2023	932136858	PS SNACKS FROM GFS		81.40	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700102	03/23/2023	933078363	preschool		35.44	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700102	03/23/2023	225880531	Snacks		241.10	MW
								Vendor Total:	**357.94**	
				Total # of Checks:	**508**			**Grand Total:**	**5,310,740.72**	

End of Report