Birmingham Public Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17232	BEVERLY HILLS ACE 17232		98.15	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17467	BEVERLY HILLS ACE 17467		133.85	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17473	BEVERLY HILLS ACE 17473		13.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17601	BEVERLY HILLS ACE 17601		12.22	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17721	INVOICE 17721		122.30	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000145	05/04/2023	17729	INVOICE 17729 GPAC		8.26	MW
								Vendor Total:	**388.06**	
0021269	HUNT SIGN COMPANY	290	57920000	EN00000146	05/04/2023	71056	invoice 71056		400.00	MW
								Vendor Total:	**400.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN00000147	05/04/2023	365311533	music		44.19	MW
								Vendor Total:	**44.19**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN00000148	05/04/2023	298011	INV 298011 UNIF BASKETBALL		729.00	MW
								Vendor Total:	**729.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	20813052617	Strathmore Learn to Draw Manga	P2301923	10.39	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Sargent Art Watercolor Pencils	P2301923	118.02	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Sakura Cray-Pas Junior Artist	P2301923	48.55	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Crayola Twist Lock Paint Dispe	P2301923	8.80	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Creativity Street Jumbo Natura	P2301923	25.40	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Elmer's CraftBond Hot Glue Sti	P2301923	5.98	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132068389	School Smart Craft Glitter, 34	P2301958	19.36	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132046989	Sax Optimum Golden Synthetic T	P2301923	135.19	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132046989	MarsLumographCharcoal Sketchin	P2301923	19.49	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132068389	School Smart Washable Tempera	P2301958	70.47	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132068389	School Smart Beginner Paint Br	P2301958	31.56	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132068389	School Smart Standard Staples,	P2301958	5.60	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132068389	Sax Black India Ink, 1 Pint, B	P2301958	25.92	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Crayola Colored Pencil Classpa	P2301923	50.00	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Sargent Art Multi-Cultural Col	P2301923	14.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Crayola Large Size Paintbrush	P2301923	134.46	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132042485	Business Source Nickel-plated	P2301923	4.65	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132046510	Tru-Ray Extra Large Constructi	P2301898	216.40	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132046989	Childcraft Construction Paper,	P2301923	56.65	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	School Smart All Temperature G	P2301923	16.74	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000149	05/04/2023	208132039787	Prang Shades of Me Multi-Ethni	P2301923	49.00	MW

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3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000149	05/04/2023	208132039787	School Smart Modern Decor Weig	P2301923	2.50	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000149	05/04/2023	208132039787	Scotch 600 Transparent Tape, 0	P2301923	14.00	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000149	05/04/2023	208132039787	3M 201 General Use Masking Tap	P2301923	32.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000149	05/04/2023	208132039787	Jack Richeson Double-Pointed E	P2301923	30.35	MW
								Vendor Total:	**1,146.48**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000150	05/11/2023	44126FI	GROVES HIGH SCHOOL CEDAR	P2300759	4,895.00	MW
								Vendor Total:	**4,895.00**	
3000672	CULLIGAN OF ANN	290	57920000	EN 00000151	05/11/2023	90562047	SCHOOL ACTIVITY EXP		83.60	MW
								Vendor Total:	**83.60**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000152	05/11/2023	659482	New Books		406.09	MW
								Vendor Total:	**406.09**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000153	05/11/2023	10512	BUSSES FOR CEDAR POINT		5,890.00	MW
								Vendor Total:	**5,890.00**	
0000915	ADVANCED LIGHTING AND	290	57920000	EN 00000154	05/18/2023	23 0083	projector for Musical		1,717.50	MW
								Vendor Total:	**1,717.50**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000155	05/18/2023	17784	INVOICE 17784		48.93	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000155	05/18/2023	17786	INVOICE 17786		77.67	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000155	05/18/2023	17818	INVOICE 17818		14.20	MW
								Vendor Total:	**140.80**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000156	05/18/2023	471473F	New Books		378.74	MW
								Vendor Total:	**378.74**	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000157	05/18/2023	364715798	eprints		100.00	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000157	05/18/2023	365139262	inv		95.00	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000157	05/18/2023	365266871	eprint		56.00	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000157	05/18/2023	364533361	eprint		45.00	MW
								Vendor Total:	**296.00**	
3002403	1ST Quality Transportation	130	53311000	EP 00002488	05/04/2023	UA01023	SP ED TRANSPORTATION		1,200.00	MW
								Vendor Total:	**1,200.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	1178794	MAINTENANCE SUPPLIES		291.41	MW
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	1178795	MAINTENANCE SUPPLIES		231.78	MW
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	9136987507	MAINTENANCE SUPPLIES		390.18	MW
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	1179112	MAINTENANCE SUPPLIES		86.13	MW
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	1178370	HVAC SUPPLIES		23.68	MW

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0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	1178375	HVAC SUPPLIES		316.88	MW
0000990	AERO FILTER INC	110	55990001	EP 00002489	05/04/2023	91371445555	MAINTENANCE SUPPLIES		259.12	MW
								Vendor Total:	**1,599.18**	
0026530	ANDYMARK INC	110	55110000	EP 00002490	05/04/2023	E9ZKZ95	ITEM# AM-257A WAGO 221 SERIE	P2302275	110.00	MW
0026530	ANDYMARK INC	110	55110000	EP 00002490	05/04/2023	E9ZKZ95	ITEM# AM-4728 WAGO 221 SERIES	P2302275	166.10	MW
0026530	ANDYMARK INC	110	55110000	EP 00002490	05/04/2023	E9ZKZ95	SHIPPING	P2302275	12.75	MW
								Vendor Total:	**288.85**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002492	05/04/2023	2304003	CONSULTING SERVICES		1,248.75	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002492	05/04/2023	2304017	CONSULTING SERVICES		1,581.75	MW
								Vendor Total:	**2,830.50**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002493	05/04/2023	501165110015	PERSONNEL COSTS FOR PROJECT	P2101668	330,000.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002493	05/04/2023	BP2790108696	PERSONNEL COSTS FOR PROJECT	P2101668	1,815.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002493	05/04/2023	BP2890108633	PRECONSTRUCTION SERVICES	P2101668	45.25	MW
								Vendor Total:	**331,860.25**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002494	05/04/2023	17779	MAINTENANCE SUPPLIES		23.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002494	05/04/2023	17819	MAINTENANCE SUPPLIES		4.27	MW
								Vendor Total:	**27.65**	
0009418	CLARK HILL PLC	110	53170000	EP 00002495	05/04/2023	1306169	LEGAL FEES FOR 2022-2023 - BLA	P2300193	727.00	MW
								Vendor Total:	**727.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002496	05/04/2023	16744	INTERPRETING SERVICES FOR P.P	P2302306	1,832.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002496	05/04/2023	16799	INTERPRETING SERVICES FOR P.P	P2302306	2,040.00	MW
								Vendor Total:	**3,872.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1945043	HVAC SUPPLIES		200.91	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1945226	MAINTENANCE SUPPLIES		120.41	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1945284	HVAC SUPPLIES		76.81	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1946358	MAINTENANCE SUPPLIES		51.57	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1946359	MAINTENANCE SUPPLIES		12.93	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1945909	HVAC SUPPLIES		3,544.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002497	05/04/2023	1946055	HVAC SUPPLIES		33.18	MW
								Vendor Total:	**4,039.81**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002498	05/04/2023	4033847	NURSING SERVICES- QUARTON	P2302274	1,620.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002498	05/04/2023	4034473	NURSING SERVICES - QUARTON	P2302303	1,930.50	MW
								Vendor Total:	**3,550.50**	

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3000028	EQUIFAX	110	52850000	EP 00002499	05/04/2023	2054690922	Unemployment Case Management 2	P2300243	552.77	MW
								Vendor Total:	**552.77**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002500	05/04/2023	70280	FOOD SERVICE EQUP REPAIR BEV		2,429.00	MW
								Vendor Total:	**2,429.00**	
3000985	GMB ARCHITECTURE +	450	53190001	EP 00002501	05/04/2023	0525033	FEE FOR BASIC SERVICES	P2100210	15,531.10	MW
3000985	GMB ARCHITECTURE +	450	53190001	EP 00002501	05/04/2023	0525033	REIMBURSABLE EXPENSES	P2100210	749.39	MW
								Vendor Total:	**16,280.49**	
0032212	HEARTAED	110	55992000	EP 00002502	05/04/2023	6082472	AED SUPPLIES		390.00	MW
								Vendor Total:	**390.00**	
0012114	HICKEY LEADERSHIP GROUP LLC	110	53190000	EP 00002503	05/04/2023	HICKEY4312023	MARLA TRAINING WITH DAN		100.00	MW
								Vendor Total:	**100.00**	
0021269	HUNT SIGN COMPANY	110	55990000	EP 00002504	05/04/2023	70885	Classroom Signs		1,700.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002504	05/04/2023	71138	name door sign		24.00	MW
								Vendor Total:	**1,724.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002505	05/04/2023	042323LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002505	05/04/2023	04302023	CONSULTING SERVICES FOR	P2301670	2,650.00	MW
								Vendor Total:	**5,490.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002506	05/04/2023	1292	CONSULTING SERVICES FOR	P2300094	1,092.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002506	05/04/2023	1293	CONSULTING SERVICES FOR	P2300094	1,140.00	MW
								Vendor Total:	**2,232.50**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002507	05/04/2023	59449APRIL2023	WEE CARE GROCERIES	P2302329	64.59	MW
0024100	KROGER CO OF MICHIGAN	280	55110001	EP 00002507	05/04/2023	5890APRIL23	GSRP GROCERIES = $90.45	P2302339	1.50	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002507	05/04/2023	5890APRIL23	GSRP GROCERIES = $90.45	P2302339	393.09	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002507	05/04/2023	58911APRIL2023	OPEN PO FOR SKILLS FOR LIVING	P2300659	66.59	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002507	05/04/2023	58910APRIL2023	Kroger blanket	P2300556	31.02	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00002507	05/04/2023	5890APRIL23	GSRP GROCERIES = $90.45	P2302339	90.45	MW
								Vendor Total:	**647.24**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002508	05/04/2023	20230426	PIERCE SEWING PILLOWS	P2302314	135.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002508	05/04/2023	20230426	PIERCE - SEWING PILLOWS	P2302314	180.00	MW
								Vendor Total:	**315.00**	
0033065	MATERIALS TESTING	450	53190004	EP 00002509	05/04/2023	0068142	GROVES MATERIAL TESTING	P2102169	12,191.00	MW
0033065	MATERIALS TESTING	450	53190004	EP 00002509	05/04/2023	0068142	SEAHOLM MATERIAL TESTING	P2102169	2,846.50	MW
								Vendor Total:	**15,037.50**	

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0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002510	05/04/2023	93523	INTERPRETING SERVICES FOR EPS	P2302307	1,957.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002510	05/04/2023	93540	INTERPRETING SERVICES FOR EPS	P2302307	1,957.50	MW
								Vendor Total:	**3,915.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002511	05/04/2023	CSI3176080	FY23 PRINTING SUPPLIES	P2300219	185.43	MW
								Vendor Total:	**185.43**	
0034119	PAPER EXPRESS	110	55990000	EP 00002512	05/04/2023	95642	FY23 PRINTING SUPPLIES	P2300227	740.75	MW
								Vendor Total:	**740.75**	
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297511	CREDIT FOR DUPLICATE	P2302289	-287.88	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297511	CREDIT FOR DUPLICATE	P2302289	-51.00	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297411	SPIKE TAPE 1/2" X 60 YARDS FLU	P2302277	12.80	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297411	SPIKE TAPE 1/2" X 60 YARDS FLU	P2302277	12.80	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297411	SPIKE TAPE 1/2" X 60 YARDS FLU	P2302277	12.80	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297411	SPIKE TAPE 1/2" X 60 YARDS FLU	P2302277	12.80	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297411	SPIKE TAPE 1/2" X 60 YARDS BLU	P2302277	12.80	MW
0034239	PEGASUS ENTERTAINMENT INC	110	55990000	EP 00002513	05/04/2023	3297511	PAINT, TOUGH PRIME BLACK 5	P2302289	355.00	MW
								Vendor Total:	**80.12**	
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002514	05/04/2023	20230503	KIDS POWER KARATE AGES 6-15	P2302229	189.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002514	05/04/2023	20230503	LITTLE NINJAS KARATE AGES 4-6	P2302229	189.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002514	05/04/2023	20230503	FAMILY POWER KARATE ADULT	P2302229	154.00	MW
								Vendor Total:	**532.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46411	POOL SUPPLIES		476.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46412	POOL SUPPLIES		408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46415	POOL SUPPLIES		510.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46406	POOL SUPPLIES		408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46407	POOL SUPPLIES		255.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002515	05/04/2023	46408	POOL SUPPLIES		816.00	MW
								Vendor Total:	**2,873.00**	
0034043	POWER CLEANING SERVICES	110	54111000	EP 00002516	05/04/2023	77689515	HVAC SUPPLIES		331.50	MW
								Vendor Total:	**331.50**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002517	05/04/2023	2177	SP ED TRANSPORTATION		12,917.00	MW
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002517	05/04/2023	2192	SP ED TRANSPORTATION		7,371.00	MW
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002517	05/04/2023	2218	SP ED TRANSPORTATION		10,671.00	MW
								Vendor Total:	**30,959.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002518	05/04/2023	1869303	ROOF REPAIRS GRO		1,337.25	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208131986221	Texas Instruments TI-30X IIS S	P2301767	51.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132039750	Avery TrueBlock Shipping Label	P2301922	46.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Magnetic Whiteboa	P2301859	1.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	1.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132033706	Trend Enterprises Sea Buddies	P2301859	3.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	3M 201 General Use Masking Tap	P2301859	6.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Prong Fasteners,	P2301859	0.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Letter Size Clipb	P2301859	8.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Glue Stick, 028 O	P2301859	3.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Full Strip Staple	P2301859	1.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	School Smart Washable Tempera	P2301859	1.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Construction Paper, 9 x	P2301859	0.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	3M 201 General Use Masking Tap	P2301859	3.27	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	3M 201 General Use Masking Tap	P2301859	1.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	1.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Tru-Ray Sulphite Construction	P2301859	2.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Tru-Ray Sulphite Construction	P2301859	2.09	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	2018132027256	Prang Medium Weight Constructi	P2301859	0.77	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002519	05/04/2023	208132026875	Diversified Spaces Storage Cab	P2301819	1,696.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	School Smart 3-Hole Punched Fi	P2301933	8.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	EXPO Precision Point Whiteboar	P2301933	14.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	School Smart Magnetic Whiteboa	P2301933	1.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	School Smart Modern Decor Weig	P2301933	5.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	EXPO Dry Erase Whiteboard Liqu	P2301933	15.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208131986222	Texas Instruments TI-30X IIS S	P2301766	38.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208131986222	Sax Sketch and Trace Paper, 25	P2301766	38.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132003235	School Smart Plastic Ruler, As	P2301829	6.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132003235	LetterMark Multi-Purpose Paper	P2301829	21.96	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132047285	Pacon Graph Paper, 8-12 x 11 I	P2301933	12.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132001918	Hammond & Stephens Cumulative	P2301826	32.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132001918	Hammond & Stephens Data Insert	P2301826	23.73	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002519	05/04/2023	208132026812	Diversified Spaces Storage Cab	P2301820	1,696.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Sax True Flow Gloss Glaze, Pur	P2301874	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Sax True Flow Gloss Glaze, Ora	P2301874	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Elmer's Washable School Glue S	P2301874	36.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Creativity Street Sequins, Ass	P2301874	11.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Pacon Super Heavyweight Tagboa	P2301874	13.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132031433	Scotch High Performance Maskin	P2301874	44.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132046504	School Smart Laminating Film R	P2301903	358.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002519	05/04/2023	208132005242	School Smart Laminating Film R	P2301842	268.86	MW
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0042958	SUPPLYDEN INC	110	55990000	EP 00002520	05/04/2023	49508200	WH47298		491.48	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002520	05/04/2023	49508201	WH47298		61.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002520	05/04/2023	49529903	Wh47316		15.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002520	05/04/2023	49611900	WH47366		189.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002520	05/04/2023	494080CR	Duplicate 494080		-402.56	MW
								Vendor Total:	**355.34**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002521	05/04/2023	87689	CLEAN PLUGGED URINALS COV		395.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002521	05/04/2023	87657	SANITARY DRAIN SERVICES		275.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002521	05/04/2023	87686	DRAIN CLEANING SERVICES		750.00	MW
								Vendor Total:	**1,420.00**	
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00002522	05/04/2023	20230501	BINGHAM FARMS TRUE MARTIAL	P2302276	315.00	MW
								Vendor Total:	**315.00**	
0042110	STAPLES CONTRACT AND	280	55110001	EP 00002523	05/04/2023	5220231459	WH47600		37.50	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002523	05/04/2023	5220231459	WH47516		58.38	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002523	05/04/2023	5220231459	WH47574		37.77	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47541		832.80	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002523	05/04/2023	5220231459	WH47515		81.75	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00002523	05/04/2023	5220231459	WH47593		109.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47506		42.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47572		103.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47554		194.52	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47504		139.15	MW
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0042110	STAPLES CONTRACT AND	290	57920000	EP 00002523	05/04/2023	5220231459	WH47552		808.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47540		57.50	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47591		54.07	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002523	05/04/2023	5220231459	WH47437		45.40	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002523	05/04/2023	5220231459	WH47528		135.87	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002523	05/04/2023	5220231459	WH47568		86.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47586		122.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47551		286.34	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47558		148.55	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47517		624.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47503		44.21	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002523	05/04/2023	5220231459	WH47560		297.25	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47604		416.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47441		257.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47537		665.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47562		407.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47601		335.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47565		37.74	MW
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0042110	STAPLES CONTRACT AND	110	55910000	EP 00002523	05/04/2023	5220231459	WH47587		1,500.96	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47487		46.48	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002523	05/04/2023	5220231459	WH47492		109.14	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47576		35.96	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47605		67.58	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47542		-101.31	MW

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0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47542		115.86	MW
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0042110	STAPLES CONTRACT AND	150	55990000	EP 00002523	05/04/2023	5220231459	WH47582		124.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47454		499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47527		776.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47546		499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47555		402.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47569		394.37	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47536		523.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47577		416.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002523	05/04/2023	5220231459	WH47603		129.75	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47561		89.39	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47575		41.41	MW
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0042110	STAPLES CONTRACT AND	280	57910000	EP 00002523	05/04/2023	5220231459	WH47483		188.12	MW
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0042110	STAPLES CONTRACT AND	110	55110005	EP 00002523	05/04/2023	5220231459	WH47580		57.18	MW
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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47564		79.40	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47477		344.11	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47545		284.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47556		41.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47440		55.37	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47502		57.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002523	05/04/2023	5220231459	WH47588		832.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002523	05/04/2023	5220231459	WH47443		185.96	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002523	05/04/2023	5220231459	WH47535		298.93	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00002523	05/04/2023	5220231459	WH47523		61.70	MW
								Vendor Total:	**29,255.55**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002524	05/11/2023	20149	MANUFACTURER: ALLEN	P2302152	304.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002524	05/11/2023	20149	MANUFACTURE: ALLEN	P2302152	304.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002524	05/11/2023	20149	MANUFACTURE: ALLEN	P2302152	100.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002524	05/11/2023	20149	MANUFACTURE: ALS	P2302152	30.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002524	05/11/2023	20149	MANUFACTURE: ALS	P2302152	150.00	MW
								Vendor Total:	**888.00**	
3001246	APPLE INC	110	55990000	EP 00002525	05/11/2023	AL22427610	PRODUCT: MNXF3LL/A	P2302167	3,396.00	MW
3001246	APPLE INC	110	55990000	EP 00002525	05/11/2023	AL22427610	PRODUCT: MU8F2AM/A	P2302167	476.00	MW
								Vendor Total:	**3,872.00**	
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002526	05/11/2023	57382	EQUIPMENT REPAIRS		844.57	MW
								Vendor Total:	**844.57**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002527	05/11/2023	2304195	CONSULTING SERVICES		15,852.00	MW
								Vendor Total:	**15,852.00**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	BP2690109405	PERSONNEL COSTS FOR PROJECT	P2101668	2,242.77	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	BP2890109407	PERSONNEL COSTS FOR PROJECT	P2101668	75.41	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	BP21090109411	PRECONSTRUCTION SERVICES	P2101668	490.00	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	BP21090109411	PERSONNEL COSTS FOR PROJECT	P2101668	75.41	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	CMPAYAPP901094	REIMBURSABLES	P2101668	77,888.04	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002528	05/11/2023	CMPAYAPP901094	CONSTRUCTION MANAGER FEE	P2101668	428.38	MW
								Vendor Total:	**81,200.01**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002529	05/11/2023	17816	MAINTENANCE SUPPLIES		89.91	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002529	05/11/2023	17848	MAINTENANCE SUPPLIES		44.70	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002529	05/11/2023	17883	MAINTENANCE SUPPLIES		44.09	MW
								Vendor Total:	**178.70**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002530	05/11/2023	814124	BLANKET PO FOR 2022-2023	P2300049	64.89	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002530	05/11/2023	815135	BLANKET PO FOR 2022-2023	P2300049	10.00	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002530	05/11/2023	864546APRIL23	BLANKET PO FOR 2022-2023	P2300049	176.46	MW
								Vendor Total:	**251.35**	

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0012750	DEMCO INC	110	55910000	EP 00002531	05/11/2023	7299631	W13813960	P2302207	16.88	MW
0012750	DEMCO INC	110	55910000	EP 00002531	05/11/2023	7299631	W13735180 Oversize Economy Boo	P2302207	161.12	MW
0012750	DEMCO INC	110	55910000	EP 00002531	05/11/2023	7299631	SHIPPING	P2302207	6.00	MW
								Vendor Total:	**184.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002532	05/11/2023	1947170	HVAC SUPPLIES		195.36	MW
								Vendor Total:	**195.36**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002533	05/11/2023	685614	QUOTE # 11244724	P2302349	279.14	MW
								Vendor Total:	**279.14**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002534	05/11/2023	71144	MAINTENANCE SUPPLIES		1,317.00	MW
								Vendor Total:	**1,317.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002535	05/11/2023	0520723LOCKS	CONSULTING SERVICES FOR	P2301670	2,650.00	MW
								Vendor Total:	**2,650.00**	
0023040	JOSTENS INC	110	55990000	EP 00002536	05/11/2023	1063776	185 GOLD & 50 WHITE CORDS		1,778.45	MW
0023040	JOSTENS INC	110	55990000	EP 00002536	05/11/2023	1063776T	250 GOLD TASSELS		2,578.45	MW
								Vendor Total:	**4,356.90**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002537	05/11/2023	1294	CONSULTING SERVICES FOR	P2300094	1,710.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002537	05/11/2023	1295	CONSULTING SERVICES FOR	P2300094	1,306.25	MW
								Vendor Total:	**3,016.25**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002538	05/11/2023	1476088	PO COVERS CUSTODIAL SUPPLIES	P2300215	196.80	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002538	05/11/2023	1477260	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,189.00	MW
								Vendor Total:	**1,385.80**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002539	05/11/2023	93411	INTERPRETING SERVICES FOR EPS	P2301730	1,957.50	MW
								Vendor Total:	**1,957.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002540	05/11/2023	CSI3180218	FY23 PRINTING SUPPLIES	P2300219	660.09	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002540	05/11/2023	CSI3177392	FY23 PRINTING SUPPLIES	P2300219	127.60	MW
								Vendor Total:	**787.69**	
0034119	PAPER EXPRESS	110	55990000	EP 00002541	05/11/2023	95787	FY23 PRINTING SUPPLIES	P2300227	562.50	MW
								Vendor Total:	**562.50**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002542	05/11/2023	1875007	ROOF REPAIRS PIE		600.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002542	05/11/2023	1877808	ROOF REPAIRS BER		725.00	MW
								Vendor Total:	**1,325.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132002323	Large Cellulose Sponge, 7 x 4-	P2301823	40.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132002323	Pacon Super Heavyweight Tagboa	P2301823	25.99	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132031574	Shipping Charges	P2301875	2.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132081311	CPO Science Replacement Proton	P2301875	19.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132081311	Shipping Charges	P2301875	2.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Sas	P2301875	8.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Crayola Watercolor Colored Pen	P2301875	52.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132031574	Sax True Flow Water Soluble Bl	P2301875	6.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132031574	Sax True Flow Water Soluble Bl	P2301875	7.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132031574	Delta Education Marbles, Pack	P2301875	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132031574	CPO Science Replacement Electr	P2301875	19.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	6.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	6.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Tru	P2301875	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Shi	P2301875	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Sky	P2301875	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Sno	P2301875	8.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Lig	P2301875	9.29	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Pur	P2301875	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Water Soluble Bl	P2301875	6.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027263	Hammond & Stephens Health Reco	P2301856	63.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Bri	P2301875	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132027269	Sax True Flow Gloss Glaze, Ivy	P2301875	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Sax Colored Art Paper, 12 x 18	P2301936	12.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Sax Colored Art Paper, 12 x 18	P2301936	11.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Sax Colored Art Paper, 12 x 18	P2301936	16.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Trend Enterprises Happy Birthd	P2301936	5.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Neenah Bright White Cardstock,	P2301936	16.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	EXPO Low Odor Dry Erase Marker	P2301936	35.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053412	Sax Colored Art Paper, 12 x 18	P2301936	6.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131986220	Soft-Kut Printmakers Block, 4	P2301768	259.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Spectra Deluxe Bleeding Tissue	P2301967	8.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Elmer's Washable School Glue S	P2301967	36.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Paper Mate Flair Felt Tip Pens	P2301967	30.61	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	C-Line Poly Portfolio Folder,	P2301967	12.47	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Ticonderoga GolfCompass Pencil	P2301967	13.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	School Smart 6-Hole Electric S	P2301967	27.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Sharpie Fine Permanent Markers	P2301967	34.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Sharpie Fine Permanent Markers	P2301967	18.63	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Crayola Colored Pencils, Assor	P2301967	25.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Crayola Markers, Fine Line, As	P2301967	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Crayola Markers, Broad Line, A	P2301967	2.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Duck Tape Colored Duct Tape, 1	P2301967	6.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Duck Tape Colored Duct Tape, 1	P2301967	6.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Business Source Half-Strip Sta	P2301967	11.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Swingline Ultimate Staple Remo	P2301967	13.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	Tru-Ray Premium Construction P	P2301967	13.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132068396	EXPO Low Odor Dry Erase Marker	P2301967	34.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	4.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Washable Paint, Pint,	P2301799	3.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	School Smart Low-Profile Acryl	P2301799	15.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	4.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	4.17	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	4.17	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	13.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	5.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	1.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	School Smart Chart Paper Pad,	P2301799	5.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Crayola Artista II Washable Te	P2301799	2.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	3.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	3.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	3.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	3.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993760	Tru-Ray Sulphite Construction	P2301799	3.18	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132005673	Hammond & Stephens Data Insert	P2301826	23.73	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208131993761	Califone CA-2 Lightweight On-E	P2301800	159.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053411	Elmer's Glue Stick Classroom P	P2301935	13.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002543	05/11/2023	208132053411	Elmer's Washable Glue Stick, 0	P2301935	3.84	MW
								Vendor Total:	**1,356.27**	
0038188	SIEMENS INDUSTRY INC	110	54120000	EP 00002544	05/11/2023	5330871801	ALARM PANEL SERVICES SEA		1,443.20	MW
								Vendor Total:	**1,443.20**	
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002545	05/11/2023	26276	PT SERVICES FOR BPS STUDENTS -	P2302424	9,078.74	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002545	05/11/2023	26276	OT SERVICES FOR BPS STUDENTS	P2302424	41,367.92	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002545	05/11/2023	26276	OT SERVICES FOR NON-PUBLIC	P2302424	3,914.42	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002545	05/11/2023	26276	PT SERVICES FOR NON-PUBLIC	P2302424	1,855.42	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002545	05/11/2023	26276	OT & PT SERVICES FOR ASD STUD	P2302424	5,393.42	MW
								Vendor Total:	**61,609.92**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50008300	WH47633		396.72	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50012000	WH47648		175.40	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50012100	wh47645		189.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50012400	WH47652		464.04	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50020200	WH47659		221.90	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	UNAPPLIEDCASH	Dup invoice		-402.56	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50027400	wh47671		961.52	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	4990800	WH47615		107.30	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	49990900	WH47622		529.62	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50008000	WH47641		262.58	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002546	05/11/2023	50008200	WH47638		233.02	MW
								Vendor Total:	**3,138.68**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002547	05/11/2023	46848	ELEVATOR REPAIRS DER		278.00	MW
								Vendor Total:	**278.00**	
0029084	TOP TECH AUTO REPAIR LLC	110	54120000	EP 00002548	05/11/2023	33647	VEHICLE REPAIRS		4,632.87	MW
								Vendor Total:	**4,632.87**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002549	05/11/2023	87868	DRAIN CLEANING SERVICES DER		225.00	MW
								Vendor Total:	**225.00**	
0002720	ARBOR SCIENTIFIC	110	55110000	EP 00002550	05/18/2023	468245	ITEM# 44-1090 CONSTANT VELOC	P2301725	220.80	MW
0002720	ARBOR SCIENTIFIC	110	55110000	EP 00002550	05/18/2023	468245	UPS - GROUND	P2301725	17.30	MW
								Vendor Total:	**238.10**	

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0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002551	05/18/2023	8579B	POWER PROTECT DD6400 -	P2301978	69,006.53	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002551	05/18/2023	8579B	POWER PROTECT DD6400	P2301978	14,746.98	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002551	05/18/2023	8579B	POWER PROTECT DD6400 CRV	P2301978	73,085.94	MW
								Vendor Total:	**156,839.45**	
3001150	BARTON MALOW BUILDERS	460	56220000	EP 00002552	05/18/2023	BP21190109413	Bond CM Fee		14,740.19	MW
3001150	BARTON MALOW BUILDERS	460	56220000	EP 00002552	05/18/2023	BP21190109413	Bond CM GCs		2,058.43	MW
3001150	BARTON MALOW BUILDERS	460	56220000	EP 00002552	05/18/2023	BP21290109440	BP21290109440		1,655.13	MW
3001150	BARTON MALOW BUILDERS	460	56220000	EP 00002552	05/18/2023	BP2921590109409	BP2921590109409		11,793.68	MW
3001150	BARTON MALOW BUILDERS	460	56220000	EP 00002552	05/18/2023	BP2921590109409	BP2921590109409		5,916.35	MW
								Vendor Total:	**36,163.78**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00002553	05/18/2023	17765	MAINTENANCE SUPPLIES		42.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EP 00002553	05/18/2023	17768	INVOICE 17768		44.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002553	05/18/2023	17896	BLANKET PO FOR TECH	P2300034	8.62	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002553	05/18/2023	17874	MAINTENANCE SUPPLIES		8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002553	05/18/2023	17880	MAINTENANCE SUPPLIES		46.77	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002553	05/18/2023	17736	MAINTENANCE SUPPLIES		37.31	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002553	05/18/2023	17742	MAINTENANCE SUPPLIES		34.70	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002553	05/18/2023	17773	MAINTENANCE SUPPLIES		13.48	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002553	05/18/2023	17759	INVOICE 17759 GROVES		75.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002553	05/18/2023	17817	INVOICE 17817		50.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002553	05/18/2023	17899	INVOICE 17899		89.35	MW
								Vendor Total:	**453.43**	
0027928	BROOKES BUNCH	110	53190000	EP 00002554	05/18/2023	20230510	HARLAN CHEER AND DANCE	P2302448	998.40	MW
								Vendor Total:	**998.40**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002555	05/18/2023	202305080915	GREENFIELD CHESS WIZARDS	P2302456	990.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002555	05/18/2023	202305080915	QUARTON CHESS WIZARDS	P2302456	1,080.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002555	05/18/2023	202305080915	BINGHAM FARMS CHESS	P2302456	825.00	MW
								Vendor Total:	**2,895.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002556	05/18/2023	364218767	MUSIC - ORCHESTRA		123.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002556	05/18/2023	365249112	MUSIC - ORCHESTRA		40.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002556	05/18/2023	365264673	MUSIC - ORCHESTRA		108.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002556	05/18/2023	365308061	MUSIC - ORCHESTRA		60.00	MW
								Vendor Total:	**331.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002557	05/18/2023	1297	CONSULTING SERVICES FOR	P2300094	1,330.00	MW

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3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002557	05/18/2023	1296	CONSULTING SERVICES FOR	P2300094	1,258.75	MW
								Vendor Total:	**2,588.75**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002558	05/18/2023	1476523	CUSTODIAL SUPPLIES		1,049.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002558	05/18/2023	1478488	CUSTODIAL SUPPLIES		95.22	MW
								Vendor Total:	**1,144.22**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002559	05/18/2023	202304270504	GREENFIELD SCRUNCHIES	P2302449	75.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002559	05/18/2023	202304270504	HARLAN DRAWSTRING POUCH	P2302449	75.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002559	05/18/2023	202304270504	HARLAN DRAWSTRING POUCH	P2302449	100.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002559	05/18/2023	202304270504	GREENFIELD SCRUNCHIES	P2302449	100.00	MW
								Vendor Total:	**350.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002560	05/18/2023	93560	INTERPRETING SERVICES FOR EPS	P2302482	2,175.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002560	05/18/2023	93571	INTERPRETING SERVICES FOR EPS	P2302482	1,957.50	MW
								Vendor Total:	**4,132.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002561	05/18/2023	CSI3182996	FY23 PRINTING SUPPLIES	P2300219	438.59	MW
								Vendor Total:	**438.59**	
0039392	SCHOLASTIC INC	150	55990000	EP 00002562	05/18/2023	49782597	ITEM# NTS625125, MATILDA	P2302428	110.04	MW
0039392	SCHOLASTIC INC	150	55990000	EP 00002562	05/18/2023	49782597	9% SHIPPING AS PER WEBSITE	P2302428	9.90	MW
								Vendor Total:	**119.94**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002563	05/18/2023	50053500	WH447700		305.60	MW
								Vendor Total:	**305.60**	
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00002564	05/18/2023	20230515	QUARTON TRUE MARTIAL ARTS	P2302452	702.00	MW
								Vendor Total:	**702.00**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002565	05/18/2023	20230511	WEST MAPLE DRAWING WITH	P2302459	1,251.00	MW
								Vendor Total:	**1,251.00**	
3001246	APPLE INC	120	55990000	EP 00002566	05/25/2023	AI25248788	MQLY3AM/A, APPLE PENCIL 1ST	P2302244	89.00	MW
								Vendor Total:	**89.00**	
0002717	AQUATIC SOURCE LLC	460	56220000	EP 00002567	05/25/2023	56820	DERBY POOL FILTERS		2,740.00	MW
0002717	AQUATIC SOURCE LLC	460	56220000	EP 00002567	05/25/2023	56821	DERBY POOL FILTER		21,122.00	MW
0002717	AQUATIC SOURCE LLC	460	56220000	EP 00002567	05/25/2023	56826	DERBY POOL FILTER		10,700.00	MW
								Vendor Total:	**34,562.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002568	05/25/2023	2305068	CONSULTING SERVICES		831.75	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002568	05/25/2023	2301115	CONSULTING SERVICES		893.64	MW
								Vendor Total:	**1,725.39**	

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0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002569	05/25/2023	17909	BLANKET PO FOR TECH	P2300034	33.43	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002569	05/25/2023	17894	MAINTENANCE SUPPLIES		4.27	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002569	05/25/2023	17911	MAINTENANCE SUPPLIES		7.51	MW
								Vendor Total:	**45.21**	
0027928	BROOKES BUNCH	110	53190000	EP 00002570	05/25/2023	2023052330	WEST MAPLE CHEER/DANCE/POM	P2302553	873.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002570	05/25/2023	2023052330	PEMBROKE CHEER/DANCE/POM	P2302553	655.20	MW
								Vendor Total:	**1,528.80**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002571	05/25/2023	20230524	PEMBROKE CHESS WIZARDS	P2302558	720.00	MW
								Vendor Total:	**720.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00002572	05/25/2023	1315780	LEGAL FEES FOR 2022-2023 - BLA	P2300193	295.00	MW
								Vendor Total:	**295.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002573	05/25/2023	20230203	LEGAL FEES FOR 2022-2023 - BLA	P2300254	1,327.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002573	05/25/2023	20230517	LEGAL FEES FOR 2022-2023 - BLA	P2300254	15,098.75	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002573	05/25/2023	20230517B	LEGAL FEES FOR 2022-2023 - BLA	P2300254	14,164.25	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002573	05/25/2023	MARCH2023STAT	LEGAL FEES FOR 2022-2023 - BLA	P2300254	23,106.00	MW
								Vendor Total:	**53,696.50**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002574	05/25/2023	811935	TRANSPORTATION FEE FOR	P2302472	6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002574	05/25/2023	811935	EQUIPMENT RENTAL COOLER	P2302472	13.00	MW
								Vendor Total:	**19.99**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947881	HVAC SUPPLIES		258.03	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947986	HVAC SUPPLIES		643.31	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947991	HVAC SUPPLIES		42.36	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1948322	HVAC SUPPLIES		24.82	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947719	HVAC SUPPLIES		31.95	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947722	HVAC SUPPLIES		1,438.94	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947753	HVAC SUPPLIES		266.04	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947754	HVAC SUPPLIES		78.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947868	HVAC SUPPLIES		511.66	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947879	HVAC SUPPLIES		2,744.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1938699	HVAC SUPPLIES		122.70	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1941271	HVAC SUPPLIES		125.98	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947484	HVAC SUPPLIES		217.23	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947486	HVAC SUPPLIES		71.04	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947563	HVAC SUPPLIES		27.75	MW

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0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1947681	HVAC SUPPLIES		145.96	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002575	05/25/2023	1938621	HVAC SUPPLIES		335.89	MW
								Vendor Total:	**7,086.14**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002576	05/25/2023	1081	NURSING SERVICES - QUARTON	P2302531	2,160.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002576	05/25/2023	1164	NURSING SERVICES - QUARTON	P2302530	2,160.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002576	05/25/2023	1322	NURSING SERVICES - QUARTON	P2302559	1,512.00	MW
								Vendor Total:	**5,832.00**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002577	05/25/2023	70340	FOOD SERVICE EQUP REPAIR QUA		817.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002577	05/25/2023	70346	FOOD SERVICE EQUP REPAIR GRO		634.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002577	05/25/2023	70383	FOOD SERVICE EQUP REPAIR HAR		2,645.00	MW
								Vendor Total:	**4,096.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	553733	BOOKS FOR PEMBROKE LIBRARY	P2300708	238.06	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Coyote vs. dingo (Who Would Wi	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Falcon vs. hawk (Who Would Win	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Hyena vs. Honey Badger (Who Wo	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Ultimate ocean rumble (Who Wou	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Ultimate reptile rumble (Who W	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	690426F	Walrus vs. elephant seal (Who	P2302350	13.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	6641213A	QUOTE #11199458	P2301992	421.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	664213F	QUOTE #11199458	P2301992	28.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002578	05/25/2023	652173F	QUOTE ID: 11182701	P2301857	247.67	MW
								Vendor Total:	**1,016.82**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	55990000	EP 00002579	05/25/2023	1509622	BOOK BARCODE LABELS	P2302260	1,549.21	MW
								Vendor Total:	**1,549.21**	
3000985	GMB ARCHITECTURE +	460	56220000	EP 00002580	05/25/2023	0525034	SITE IMPROVEMENT		33,384.50	MW
								Vendor Total:	**33,384.50**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002581	05/25/2023	70968	MAINTENANCE SUPPLIES		260.00	MW
								Vendor Total:	**260.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002582	05/25/2023	051423LOCKS	CONSULTING SERVICES FOR	P2301670	2,745.00	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002582	05/25/2023	#052123LOCKS	CONSULTING SERVICES FOR	P2301670	2,745.00	MW
								Vendor Total:	**5,490.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002583	05/25/2023	1298	CONSULTING SERVICES FOR	P2300094	1,140.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002583	05/25/2023	1299	CONSULTING SERVICES FOR	P2300094	1,163.75	MW

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								Vendor Total:	**2,303.75**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002584	05/25/2023	58911MAY2023	OPEN PO FOR SKILLS FOR LIVING	P2300659	185.84	MW
								Vendor Total:	**185.84**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477251	PO COVERS CUSTODIAL SUPPLIES	P2300215	7,505.52	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477253	PO COVERS CUSTODIAL SUPPLIES	P2300215	2,377.90	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477305	PO COVERS CUSTODIAL SUPPLIES	P2300215	951.16	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477315	PO COVERS CUSTODIAL SUPPLIES	P2300215	16,278.48	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477292	PO COVERS CUSTODIAL SUPPLIES	P2300215	475.58	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477293	PO COVERS CUSTODIAL SUPPLIES	P2300215	568.60	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477296	PO COVERS CUSTODIAL SUPPLIES	P2300215	454.88	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477297	PO COVERS CUSTODIAL SUPPLIES	P2300215	454.88	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477299	PO COVERS CUSTODIAL SUPPLIES	P2300215	713.37	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477301	PO COVERS CUSTODIAL SUPPLIES	P2300215	113.72	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477283	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,250.92	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477284	PO COVERS CUSTODIAL SUPPLIES	P2300215	682.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477285	PO COVERS CUSTODIAL SUPPLIES	P2300215	682.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477288	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,705.80	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477289	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,426.74	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477291	PO COVERS CUSTODIAL SUPPLIES	P2300215	568.60	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477255	PO COVERS CUSTODIAL SUPPLIES	P2300215	3,639.04	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	14772601	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,188.95	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477273	PO COVERS CUSTODIAL SUPPLIES	P2300215	2,274.40	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477275	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,426.74	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477279	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,933.24	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002585	05/25/2023	1477282	PO COVERS CUSTODIAL SUPPLIES	P2300215	951.16	MW
								Vendor Total:	**47,624.32**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002586	05/25/2023	20230518	PEMBROKE BEACH BAG GR 2-5	P2302554	60.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002586	05/25/2023	20230518	PEMBROKE BEACH BAGS GR 2-5	P2302554	80.00	MW
								Vendor Total:	**140.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002587	05/25/2023	93592	INTERPRETING SERVICES FOR EPS	P2302569	1,957.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002587	05/25/2023	93601	INTERPRETING SERVICES FOR EPS	P2302569	2,175.00	MW
								Vendor Total:	**4,132.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002588	05/25/2023	CSI3184521	FY23 PRINTING SUPPLIES	P2300219	207.83	MW
								Vendor Total:	**207.83**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00002589	05/25/2023	2298960	Audit June 30, 2023 1st half		15,000.00	MW
								Vendor Total:	**15,000.00**	
0033383	PRESIDIO NETWORKED	460	56410000	EP 00002590	05/25/2023	6013523002736	Gumdrop Cases		20,691.39	MW
								Vendor Total:	**20,691.39**	
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00002591	05/25/2023	212086	FY23 PRINTING SUPPLIES	P2300226	330.00	MW
								Vendor Total:	**330.00**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00002592	05/25/2023	0331993	FUEL FOR MAINTENANCE	P2300229	6,340.77	MW
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00002592	05/25/2023	0331994	FUEL FOR MAINTENANCE	P2300229	2,624.54	MW
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00002592	05/25/2023	0332767	FUEL FOR MAINTENANCE	P2300229	2,635.30	MW
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00002592	05/25/2023	0324966	FUEL FOR TRANSPORTATION	P2300229	27,413.40	MW
								Vendor Total:	**39,014.01**	
0023876	SCHENA ROOFING AND SHEET	460	56220000	EP 00002593	05/25/2023	90108077	Bond		9,233.30	MW
								Vendor Total:	**9,233.30**	
0039392	SCHOLASTIC INC	110	53410000	EP 00002594	05/25/2023	48516142	pd 0010601-they give cr		3,256.00	MW
								Vendor Total:	**3,256.00**	
0040522	SIGNS AND MORE	280	55110001	EP 00002595	05/25/2023	31308DEPOSIT	ESTIMATE #: 31308	P2302540	95.00	MW
								Vendor Total:	**95.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002596	05/25/2023	50027401	WH47671		104.61	MW
								Vendor Total:	**104.61**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002597	05/25/2023	46870	ROOF REPAIRS SEA		1,580.00	MW
								Vendor Total:	**1,580.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002598	05/25/2023	87902	SANITARY DRAIN SERVICES		395.00	MW
								Vendor Total:	**395.00**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00002599	05/25/2023	X293060723	- REBATES	P2300585	-16,820.56	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00002599	05/25/2023	X293060723	- MANAGEMENT / ADMIN FEES	P2300585	12,357.73	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00002599	05/25/2023	X293060723	- MANAGER PAYROLL & FRINGES	P2300585	15,839.43	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00002599	05/25/2023	X293060723	CONTRACTED FOOD SERVICE	P2300585	72,813.15	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00002599	05/25/2023	X293060723	- FOOD & PAPER COST	P2300585	87,826.32	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00002599	05/25/2023	X293060723	- OTHER EXPENSE	P2300585	4,649.46	MW
								Vendor Total:	**176,665.53**	
3001176	ADVANCED BUILDING GROUP LLC	450	56220000	AP 00419806	05/04/2023	BP2690108631	BLDG IMPV GROVES/EAC -	P2202140	12,002.04	MW
								Vendor Total:	**12,002.04**	
0001102	AIRGAS	110	55110000	AP 00419807	05/04/2023	2011655130	GROVES 2011655130		275.00	MW

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								Vendor Total:	**275.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55610000	AP 00419808	05/04/2023	127	Week of 3/20/2023		506.00	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55610000	AP 00419808	05/04/2023	129	Week of 4/03/2023		831.50	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55610000	AP 00419808	05/04/2023	130	Week of 4/10/2023		816.00	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55610000	AP 00419808	05/04/2023	131	Week of 4/17/2023		310.00	MW
								Vendor Total:	**2,463.50**	
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	11CKYTNYLPNX	Acerich 2000 Pcs 1cm Assorted	P2302169	24.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	11CKYTNYLPNX	White Cardboard Pizza Boxes, T	P2302169	34.50	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1G1FTGVGM1QL	RYOBI P737D 18-Volt ONE Cordle	P2302299	99.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1XX33VPLMMKK	Gamenote Magnetic Small White	P2302126	20.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1F1TN6XFLKVX	Casio HS-8VA, Solar Powered St	P2302213	63.84	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1F1TN6XFLKVX	240-Piece Molecular Model Kit,	P2302213	99.55	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1F1TN6XFLKVX	Anjing U-Shaped Magnet 2PCS Ju	P2302213	34.95	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	11DMMDQ3LH46	Dial Complete Antibacterial Li	P2302231	15.87	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	11DMMDQ3LH46	Brawny Pick-A-Size Paper Towel	P2302231	13.68	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	IMRKQYG7LF4H	Westcott 13901 8-Inch Titanium	P2302267	9.97	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	IMRKQYG7LF4H	Construction Paper,Bright Whit	P2302267	6.99	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	IMRKQYG7LF4H	Crayola Black Construction Pap	P2302267	9.58	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	IMRKQYG7LF4H	Mr Pen- Felt Tip Pens, 16 Pack	P2302267	7.99	MW
0001538	Amazon	130	55110000	AP 00419809	05/04/2023	1P3Q7KQ4MVNV	Secura 60-Minute Visual Countd	P2302256	18.99	MW
0001538	Amazon	130	55110000	AP 00419809	05/04/2023	1P3Q7KQ4MVNV	Shipping Charge	P2302256	3.50	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1DLLPKPVLRPQ	Arrobust 85 x 11 Acrylic Sign	P2302117	168.35	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Liftoff Elon Musk and the Desp	P2302263	17.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	The Name She Gave Me	P2302263	15.89	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Lessons in Chemistry A Novel	P2302263	17.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	A Scatter of Light	P2302263	15.19	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	The Light We Carry Overcoming	P2302263	18.48	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1D617XYRLNR9	BIC Round Stic Xtra Life Ballp	P2302239	4.97	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1D617XYRLNR9	Five Star Spiral Notebook, 6 P	P2302239	263.84	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1D617XYRLNR9	Scissors Bulk Set of 5-Pack, N	P2302239	6.99	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1D617XYRLNR9	Amazon Basics White Board Eras	P2302239	10.13	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1D617XYRLNR9	Bostitch Office Executive 20 S	P2302239	15.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KCFGVN6LFGJ	SHARPIE Color Burst Permanent	P2302140	37.46	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Crayola Colored Pencils Classp	P2302140	45.76	MW

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0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Bic Ballpoint Stick Pens (BICG	P2302140	1.93	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Prang (Formerly SunWorks) Cons	P2302140	39.12	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	CHIYUNS Colored Masking Tape R	P2302140	7.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	139TX76XLPD7	GORDITA Extra Large Picnic & O	P2302140	104.40	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	BIC Round Stic Xtra Precision	P2302140	2.25	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Bostitch Office QuietSharp Exe	P2302140	19.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Paper Mate Erasers Pink Pearl	P2302140	6.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Crayola Broad Line Markers, Cl	P2302140	44.90	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Crayola Original Marker Set, F	P2302140	25.40	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1WWTJLPYMYD1	Paper Mate Flair Pen, 07 mm Me	P2302140	54.85	MW
0001538	Amazon	110	55110004	AP 00419809	05/04/2023	1P3RMLMCLJ3N	EXPO Low Odor Dry Erase Marker	P2302235	29.97	MW
0001538	Amazon	220	37210000	AP 00419809	05/04/2023	1MC91L77L3VT	Sensory Fidget Stress Relief T	P2302033	9.97	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1NHL1QR7L3FR	Bissell Featherweight Stick Li	P2302156	33.98	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1NHL1QR7L3FR	Amazon Basics Multipurpose Cop	P2302156	303.92	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1NHL1QR7L3FR	1InTheOffice Desk Trays Stacka	P2302156	29.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	173KJX77NQLT	Puffs Plus Lotion Facial Tissu	P2300836	5.67	MW
0001538	Amazon	110	55110002	AP 00419809	05/04/2023	1D617XYRLL7K	Paper Mate Write Bros Ballpoin	P2302160	2.56	MW
0001538	Amazon	110	55110002	AP 00419809	05/04/2023	1D617XYRLL7K	Paper Mate Flexgrip Ultra Stic	P2302160	13.82	MW
0001538	Amazon	110	55110002	AP 00419809	05/04/2023	1D617XYRLL7K	Artellius Mini Hot Glue Gun St	P2302160	15.99	MW
0001538	Amazon	110	55110002	AP 00419809	05/04/2023	1D617XYRLL7K	Paper Mate Write Bros Ballpoin	P2302160	2.89	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	13MN7G1CPYNL	High Impact 99% Isopropyl Alco	P2302293	117.50	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1H3FM1JPPGJQ	Wall Mount Sign Holder for 24	P2302291	1,383.92	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1H3FM1JPPGJQ	GOTIDEAL Liquid Chalk Markers,	P2302291	22.03	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1H3FM1JPPGJQ	6 Pcs Acrylic Display Risers A	P2302291	53.99	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	13MN7G1CPYNL	Akro-Mils 66486 12-Gallon Plas	P2302293	89.97	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	Prang (Formerly Art Street) Co	P2302165	22.32	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	Prang (Formerly SunWorks) Cons	P2302165	9.89	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	Elmer's White PVA Glue 946 mL	P2302165	9.49	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	Anley Latin America 21 Countri	P2302165	11.95	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	HAOKHOME 96022-1 Modern Circle	P2302165	5.79	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1FV4YMG6LG3W	Jeweluck Gold and White Wallpa	P2302165	8.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Spare	P2302263	19.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Hooked Food, Free Will, and Ho	P2302263	18.00	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Barkley A Biography	P2302263	22.89	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Alone Out Here	P2302263	17.99	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Kindred A Graphic Novel Adapta	P2302263	17.79	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	True Biz A Novel	P2302263	15.45	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Sinkable Obsession, the Deep S	P2302263	21.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Before Takeoff	P2302263	14.58	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Enter the Body	P2302263	18.99	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	The Epic Story of Every Living	P2302263	16.83	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Our Missing Hearts A Novel	P2302263	15.19	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	Kemper Ribbon Tools Sculpting	P2301972	27.75	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	Command Large Utility Hooks, D	P2301972	10.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	AMACO Lead-Free Satin Matte Gl	P2301972	20.04	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	Amaco Satin Matte Glaze - SM-1	P2301972	27.13	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	Mudwire - Green Handle Standar	P2301972	21.16	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1DQWVVXJKX79	Crayola Watercolors Classpack,	P2302254	128.74	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1DQWVVXJKX79	84 Pcs Blending Stumps and Tor	P2302254	11.89	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	globeagle Ceramic Pottery Ribs	P2301972	6.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NGLQ9GFPF99	WILLBOND 6 Pieces Pottery Clay	P2301972	23.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	17CXTQCPP7RV	SHARPIE Permanent Markers, Fin	P2302255	24.00	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	17CXTQCPP7RV	Emraw 2B Pencils Pack Bundle f	P2302255	34.95	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	17CXTQCPP7RV	FIXSMITH Painting Canvas Panel	P2302255	64.64	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	17CXTQCPP7RV	100 Pieces Watercolor Paper 14	P2302255	61.58	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1Y716MMGLKJR	DinoFire Wireless Presenter, H	P2302192	21.28	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1YFPX7R1LF4K	Deka Sports Power ETX-30L	P2302214	147.00	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Post-it Super Sticky Notes, 3x	P2302245	159.92	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	SHARPIE 22480Pp Flip Chart Mar	P2302245	171.47	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Crayola Bulk Colored Pencils,	P2302245	117.30	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	SKKSTATIONERY Pre-sharpened pe	P2302245	47.37	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Amazon Basics Multipurpose Cop	P2302245	119.97	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Mead Spiral Notebook, 24 Pack	P2302245	239.82	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Post-it Super Sticky Easel Pad	P2302245	251.80	MW
0001538	Amazon	150	55110000	AP 00419809	05/04/2023	1P3Q7KQ4NJKG	Crayola Crayons 48 pieces in A	P2302245	305.16	MW
0001538	Amazon	120	55990000	AP 00419809	05/04/2023	1KCFGVN6P77T	Sutures Thread with Needle (24	P2302298	27.98	MW
0001538	Amazon	120	55990000	AP 00419809	05/04/2023	1KCFGVN6P77T	Medarchitect Suture Practice K	P2302298	230.80	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Investing QuickStart Guide The	P2302296	19.79	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Official Licensed Bronze Wall	P2302296	42.12	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Sikao Pens Bulk Gripped Slimst	P2302296	42.66	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Buffett's 2-Step Stock Market	P2302296	30.38	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	Tamodan Thickened balloons, 12	P2302292	17.98	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	Nicecho Dot Markers Kit, 12 Co	P2302292	59.80	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	600pcs Colorful Feathers 20 Co	P2302292	23.98	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	3 otters 235 Sheets Constructi	P2302292	35.98	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	MQIN Bull Vs Bear Stock Market	P2302296	171.96	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Decor Posters Stock Market For	P2302296	57.96	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1JR76DPJLW93	Shipping Charge	P2302296	29.15	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	Tiptoe Joe	P2302077	17.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	String Swing Ukulele Wall Moun	P2302077	14.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	3pk 1" x 60yd STIKK Blue Paint	P2302077	8.35	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	LiCB CR2032 3V Lithium Battery	P2302077	5.86	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	FILE-EZ Two-Pocket Folders, Gr	P2302077	67.32	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	50 Countries International Wor	P2302077	13.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	LyButty 200 Countries Internat	P2302077	37.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	4 Pack New Fidgets Sensory Toy	P2302077	9.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	5 Gold Tibetan Meditation Yoga	P2302077	39.95	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	Neenah Cardstock, 85" x 11", 9	P2302077	12.52	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	Amazon Basics Heavy Duty Plast	P2302077	10.76	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	(2" x 4") 30 Sheets, Printable	P2302077	6.95	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	Lichamp 2 Pack Red Painters Ta	P2302077	7.89	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	16RQTGK7LXYH	Lichamp 2 Pack Green Painters	P2302077	7.89	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1TKJDJQPQ6CJ	10 Strawberry Street 75" Cater	P2302252	83.96	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1TKJDJQPQ6CJ	SIQUK 48 Pieces Paper Crowns G	P2302252	16.99	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Post-it Super Sticky Notes, 3x	P2302295	22.99	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	BIC Xtra-Smooth Mechanical Pen	P2302295	16.98	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Paper Mate Felt Tip Pens Flair	P2302295	19.78	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Ticonderoga Pencils, Wood-Case	P2302295	27.98	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Turn in Trays Classroom, 4Pcs	P2302295	27.99	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Ticonderoga Wood-Cased Pencils	P2302295	18.30	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1H3FM1JPPGJQ	Shipping Charge	P2302291	14.57	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Child Development Early Stages	P2302295	109.94	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Working with Young Children	P2302295	30.00	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Child Development Early Stages	P2302295	30.00	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Working with Young Children	P2302295	133.28	MW

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0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1KD9T7WGMM3W	Play-Doh Modeling Compound 36	P2302295	86.97	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	13MN7G1CPYNL	HDPE Plastic Sheet (5 Sheets)	P2302293	54.99	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	13MN7G1CPYNL	Excelsis Design, Pack of 15, F	P2302293	68.38	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KKYRK1TLNNN	Torlam Magnetic Ten-Frame Set	P2302205	35.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1H3FM1JPN44V	COLAMY Office Chair Ergonomic	P2302269	169.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1H3FM1JPN44V	Office Chair - Ergonomic Execu	P2302269	699.95	MW
0001538	Amazon	110	55310000	AP 00419809	05/04/2023	1DLLPKPVM16K	From a Whisper to a Rallying C	P2302203	51.87	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	The Davenports	P2302263	15.19	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Work with What You Got A Memoi	P2302263	17.84	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Made in China A Prisoner, an S	P2302263	14.98	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	When the Angels Left the Old C	P2302263	17.90	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	See You Yesterday	P2302263	14.59	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Fairy Tale	P2302263	16.25	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	The Maze Cutter	P2302263	20.66	MW
0001538	Amazon	110	55990000	AP 00419809	05/04/2023	1VDDGLNKNCVY	Solito A Memoir	P2302263	23.75	MW
0001538	Amazon	220	56420000	AP 00419809	05/04/2023	1TWHYCKKLMKK	Bare Home Weighted Blanket Que	P2302195	62.99	MW
0001538	Amazon	220	56420000	AP 00419809	05/04/2023	1TWHYCKKLMKK	Bare Home Duvet Cover for Weig	P2302195	26.99	MW
0001538	Amazon	220	56420000	AP 00419809	05/04/2023	1TWHYCKKLMKK	Shipping Charge	P2302195	6.99	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Sirona Premium Adult Diaper Di	P2302281	64.00	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Inspire Adult Wet Wipes, Adult	P2302281	39.08	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Auban Shower Cap Disposable, 5	P2302281	5.99	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Basic Disposable Vinyl Exam Gl	P2302281	55.92	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Loofah on a Stick, 205" Shower	P2302281	15.99	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	4PFDKYJKP14H	Shipping Charge	P2302281	12.98	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	1K7WXDTCLNHP	BagDream 10x5x13 25Pcs Gift Ba	P2302185	13.98	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	1K7WXDTCLNHP	Crayola Twistables Colored Pen	P2302185	14.09	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	1K7WXDTCLNHP	HUAPRINT Magazine File Holder(	P2302185	53.43	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	1K7WXDTCLNHP	Crayola Broad Line Markers Bul	P2302185	43.47	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	1K7WXDTCLNHP	Giftgarden Black 8x10 Picture	P2302185	66.62	MW
0001538	Amazon	110	55110003	AP 00419809	05/04/2023	IMRKQYG7LF4H	Family Classics Chess by Press	P2302267	12.99	MW
0001538	Amazon	110	55110002	AP 00419809	05/04/2023	IGFQFK9VLK6Y	Post-it Super Sticky Easel Pad	P2302067	44.68	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	1LD7X6G3N974	Umee Adult Diaper Pail with Re	P2302085	75.00	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	1KHD7LXGLP4D	6 Pack Multi-Function Electron	P2302194	16.89	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	1LD7X6G3N974	Shipping Charge	P2302085	75.00	MW
0001538	Amazon	220	55110000	AP 00419809	05/04/2023	1KHD7LXGLP4D	Shipping Charge	P2302194	6.99	MW

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0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1LQL1HHXP1LW	Eco craft stix Jumbo Craft sti	P2302123	23.60	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	Alliance Rubber 24645 Sterling	P2302123	71.76	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	Adtech W220-14ZIP50 Crystal Cl	P2302123	48.80	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	CKF 12SWH, 12S White Foam Meat	P2302123	38.08	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	Ziploc Sandwich Bags, Easy Ope	P2302123	38.06	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	6" x 300' Roll of Paper Transf	P2302123	53.90	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1T3WXK3CLND9	Lux Blox Freestyle Set, 66 Pie	P2302204	199.92	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1T3WXK3CLND9	Squishy Circuits Group Kit - L	P2302204	549.98	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1T3WXK3CLND9	Straw Constructor Toys STEM Bu	P2302204	99.96	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1T3WXK3CLND9	NATIONAL GEOGRAPHIC Magnetic	P2302204	59.80	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	1000 pcs 6 inch Cable Zip Ties	P2302123	19.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1V7TYKTCLVPG	Eco craft stix Jumbo Craft sti	P2302123	47.20	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Oxford Twin-Pocket Folders, Te	P2302206	10.53	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Oxford Twin-Pocket Folders, Te	P2302206	26.14	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Paper Mate Flair Felt Tip Pens	P2302206	10.71	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Pacon Chart Pad, 24" x 32", 2-	P2302206	27.93	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Staples 224543 Colored Top-Tab	P2302206	17.85	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Staples 919873 Slide Locking R	P2302206	53.85	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1JJHKFY6KXCD	Reward Stickers Badge Designs	P2302206	10.93	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1MRKQYG7KQDQ	AFMAT Electric Pencil Sharpene	P2302183	24.00	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1MRKQYG7KQDQ	TEACH/TEST SUPPLIES	P2302183	24.99	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	GoSports IndoorOutdoor Ladder	P2302305	32.99	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	Coolzon Speed Cube Set,Puzzle	P2302305	22.99	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	Amicoson Pickleball Paddles -	P2302305	39.99	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	JMH Magnifying Glass with Ligh	P2302305	23.96	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	Amicoson Pickleball Paddles -	P2302305	40.99	MW
0001538	Amazon	150	55990000	AP 00419809	05/04/2023	1Y3GP73KLMLN	Shengshou 2x2x2 Puzzle Cube, B	P2302305	14.70	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1QKD66W7LD9T	Foxtail Softie - Soft Safe Thr	P2302258	53.43	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1QKD66W7LD9T	Baseball Glove, Softball Mitt,	P2302258	47.94	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1QKD66W7LD9T	Baseball Glove, Softball Mitt,	P2302258	56.94	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	17XC7X1PL1D4	DYMO LW Library Book Spine Lab	P2302237	99.96	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	17XC7X1PL1D4	Blue Sky 2023-2024 Academic Ye	P2302237	17.99	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1Y3GP73KNX44	DeJAVU Lighting Hexagon Lights	P2302270	158.76	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1Y3GP73KNX44	Art3d Liquid Fusion Activity P	P2302270	128.69	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1Y3GP73KNX44	Shipping Charge	P2302270	6.99	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	flic-flac 48PCS 8 x 12 inches	P2302292	33.36	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	Sharpie Permanent Markers, Fin	P2302292	59.76	MW
0001538	Amazon	120	55110000	AP 00419809	05/04/2023	1QYQCFY7PKT7	Scissors Bulk 20-Pack, Taotree	P2302292	38.78	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1NHL1QR7L3FR	Hammermill Colored Paper, 20 l	P2302156	43.62	MW
0001538	Amazon	110	55910000	AP 00419809	05/04/2023	1NHL1QR7L3FR	Scotch Brand Learning Resource	P2302156	5.69	MW
0001538	Amazon	130	55110000	AP 00419809	05/04/2023	1P4C9P6DLCPL	Neiko 53100A 4 Inch Heavy Duty	P2302157	23.32	MW
0001538	Amazon	130	55110000	AP 00419809	05/04/2023	1P4C9P6DLCPL	Shipping Charge	P2302157	6.99	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1TRHDGWPMPMR	Lacura Lateral Support Assembl	P2302253	232.96	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1TRHDGWPMPMR	Everlasting Comfort Gel Memory	P2302253	49.25	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1TRHDGWPMPMR	Vive Mobility Sit to Stand Lif	P2302253	499.99	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1TRHDGWPMPMR	Shipping Charge	P2302253	6.99	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1PYLLNXNKY97	Star Projector, Rossetta Galax	P2302262	39.99	MW
0001538	Amazon	130	56420022	AP 00419809	05/04/2023	1PYLLNXNKY97	Shipping Charge	P2302262	5.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1G9YVXLNLNWF	Ice Cube Tray 3 Pack Silicone	P2302241	41.97	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1G9YVXLNLNWF	Johnson's Baby Powder Regular	P2302241	13.35	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1G9YVXLNLNWF	Silicone Mini Ice Cube Trays 3	P2302241	26.64	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1G9YVXLNLNWF	8 Pcs Large Ice Cube Molds Sil	P2302241	59.98	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	Tachikara Sensi-Tec Composite	P2302186	307.07	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	Amazon Basics Woodcased #2 Pen	P2302186	14.53	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	Crayola Colored Pencils Set (1	P2302186	28.07	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	6PCS Carabiner Caribeaner Clip	P2302186	8.26	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	GoSports Water Basketballs 2 P	P2302186	23.60	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	DOURR Badminton Net, Outdoor I	P2302186	41.34	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1KTDTRCNLJFV	Oxford Filler Paper, 8 x 10-12	P2302186	14.74	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NHL1QR7L664	ScotchBlue Original Multi-Surf	P2302039	19.10	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NHL1QR7L664	IWECOLOR 3D Printer Filament T	P2302039	29.99	MW
0001538	Amazon	110	55110000	AP 00419809	05/04/2023	1NHL1QR7L664	6 Rolls Glow in The Dark Yarn	P2302039	26.99	MW
								Vendor Total:	**13,377.14**	
3002636	Andrea E. Moon	110	55110000	AP 00419810	05/04/2023	006	Karate Strike Pads		475.00	MW
3002636	Andrea E. Moon	110	55110000	AP 00419810	05/04/2023	007	Karate Strike Pads		450.00	MW
3002636	Andrea E. Moon	110	55110000	AP 00419810	05/04/2023	008	Karate Strike Pads		550.00	MW
								Vendor Total:	**1,475.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47524		1,400.10	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47500		1,099.90	MW

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0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47507		936.25	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47508		5,490.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47512		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47518		1,266.12	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47521		3,248.20	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47488		623.72	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47494		662.04	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47496		1,802.22	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419811	05/04/2023	5120231425	WH47498		1,575.00	MW
								Vendor Total:	**18,805.05**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419812	05/04/2023	7026857736	MAINTENANCE SUPPLIES		41.50	MW
								Vendor Total:	**41.50**	
3000872	AUTO VALUE	110	54190000	AP 00419813	05/04/2023	313774429	VEHICLE REPAIRS		33.10	MW
3000872	AUTO VALUE	110	54190001	AP 00419813	05/04/2023	313774249	VEHICLE REPAIRS		1,492.82	MW
3000872	AUTO VALUE	110	54190001	AP 00419813	05/04/2023	313774627	VEHICLE REPAIRS		-156.34	MW
3000872	AUTO VALUE	110	54190001	AP 00419813	05/04/2023	313774696	VEHICLE REPAIRS		143.29	MW
								Vendor Total:	**1,512.87**	
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	AP 00419814	05/04/2023	7305BCSTRACK	BCS Track Jerseys		201.25	MW
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	AP 00419814	05/04/2023	7305BCSTRACK	Covington Track Jerseys		201.25	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00419814	05/04/2023	7288	Front only		70.00	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00419814	05/04/2023	7288	Front and Back		738.00	MW
								Vendor Total:	**1,210.50**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419815	05/04/2023	921423642TRACK	Order #306808970 Track		845.30	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00419815	05/04/2023	921423642TRACK	Order #306808970 Track		845.30	MW
								Vendor Total:	**1,690.60**	
3001704	C L RIECKHOFF CO INC	450	56220000	AP 00419816	05/04/2023	BP2790108696	GROVES STADIUM	P2201122	78,968.00	MW
								Vendor Total:	**78,968.00**	
3000300	CHELSEA SCHOOL DISTRICT	210	57410000	AP 00419817	05/04/2023	4102023GWTRPOL	Groves G Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419818	05/04/2023	INV562856	INVOICE NUMBER:: INV562856	P2302226	75.40	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00419818	05/04/2023	INV562856	INVOICE NUMBER:: INV562856	P2302226	28.50	MW
								Vendor Total:	**103.90**	
0004920	CITY OF BIRMINGHAM	210	57410000	AP 00419819	05/04/2023	4282023BASEBALL	Seaholm Baseball Field Rental		200.00	MW

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								Vendor Total:	**200.00**	
0010601	COMSOURCE INC	110	53410000	AP 00419820	05/04/2023	80103088	02/01/2023 - 02/28/2023		1,216.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00419820	05/04/2023	80104751	03/01/2023 - 3/31/2023		1,216.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00419820	05/04/2023	8014751	3/1/2023 - 3/31/2023		1,216.00	MW
0010601	COMSOURCE INC	110	55310000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55310000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55310000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55990000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55990000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55310000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55310000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
0010601	COMSOURCE INC	110	55990000	AP 00419820	05/04/2023	48516142	ISBN# 606982, TRUEFLIX RENEAI	P2302084	407.00	MW
								Vendor Total:	**6,904.00**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00419821	05/04/2023	BP2890108633	SEAHOLM - BP 2-8 - METAL	P2201523	25,665.25	MW
								Vendor Total:	**25,665.25**	
3001707	CONSTRUCTION SOLUTIONS INC	450	56220000	AP 00419822	05/04/2023	BP2790108696	GROVES STADIUM	P2201119	5,050.80	MW
								Vendor Total:	**5,050.80**	
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP 00419823	05/04/2023	S66467	EQUIPMENT REPAIRS		491.53	MW
								Vendor Total:	**491.53**	
3000490	DEERE CREDIT INC	110	54220000	AP 00419824	05/04/2023	2774375	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
3002594	DOUGLAS PENNEKAMP	110	55110000	AP 00419825	05/04/2023	4377	2 WIPEBOOK FLIPCHART PART	P2301858	110.48	MW
3002594	DOUGLAS PENNEKAMP	110	55110000	AP 00419825	05/04/2023	4377	SHIPPING CHARGE	P2301858	25.80	MW
								Vendor Total:	**136.28**	
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00419826	05/04/2023	91958097	- SPECIAL ED SERVICES	P2300356	140,607.13	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00419826	05/04/2023	91958097	- MAIL RUN SERVICES	P2300356	5,419.04	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419826	05/04/2023	91958097	CONTRACTED TRANSPORTATION	P2300356	203,944.88	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00419826	05/04/2023	91958097	- GROVES ATHLETIC FT	P2300356	111.28	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419826	05/04/2023	91958097	- DISTRICT FIELD TRIPS	P2300356	12,816.67	MW
								Vendor Total:	**362,899.00**	
3001708	E L ELECTRICAL CONTRACTING	450	56220000	AP 00419827	05/04/2023	BP2790108696	GROVES STADIUM	P2201130	23,711.29	MW
								Vendor Total:	**23,711.29**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00419828	05/04/2023	266258	GROUNDS SUPPLIES		56.00	MW

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0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00419828	05/04/2023	266284	32.00		0.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00419828	05/04/2023	266284	GROUNDS SUPPLIES		32.00	MW
								Vendor Total:	**88.00**	
3001709	ESKO ROOFING & SHEET METAL	450	56220000	AP 00419829	05/04/2023	BPO279108696	BP 2-9/15 SEAHOLM AUXILIARY		8,375.38	MW
								Vendor Total:	**8,375.38**	
0016096	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00419830	05/04/2023	42423SEAMHSAA	Seaholm G Tennis MHSAA		75.00	MW
0016096	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00419830	05/04/2023	4242023MHSAA	Groves G Tennis MHSAA Fee		75.00	MW
								Vendor Total:	**150.00**	
0017851	GBC - GENERAL BINDING CORP	110	55910000	AP 00419831	05/04/2023	4726513977	20 ROLLS. 25" x 500' 1.5 MIL.	P2302036	530.00	MW
								Vendor Total:	**530.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419832	05/04/2023	2020MH3801	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419832	05/04/2023	2020MH3800	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419833	05/04/2023	932140884	Use for food items for Supt ev	P2301832	259.25	MW
								Vendor Total:	**259.25**	
0018720	GRAINGER INC	110	55990001	AP 00419834	05/04/2023	9682480786	MAINTENANCE SUPPLIES		55.42	MW
0018720	GRAINGER INC	110	55990001	AP 00419834	05/04/2023	9681815206	MAINTENANCE SUPPLIES		58.44	MW
0018720	GRAINGER INC	110	55990001	AP 00419834	05/04/2023	9687211012	MAINTENANCE SUPPLIES		60.06	MW
								Vendor Total:	**173.92**	
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.50	MW
0019780	HIGHSCOPE EDU RESEARCH FNDN	150	55110000	AP 00419835	05/04/2023	516531	HIGHSCOPE CURRICULUM	P2300605	356.49	MW
								Vendor Total:	**3,564.99**	
0020601	HILLS PRINTING EQUIPMENT AND	110	55990000	AP 00419836	05/04/2023	15070	FY23 PRINTING SUPPLIES	P2300181	254.17	MW
								Vendor Total:	**254.17**	
3002348	Ian Kinder LLC	110	53190000	AP 00419837	05/04/2023	20230422	CERTIFIED	P2302249	2,166.00	MW

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3002348	Ian Kinder LLC	110	53190000	AP 00419837	05/04/2023	20230422	CERTIFIED PET SITTER/CPR/FIRST	P2302249	171.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00419837	05/04/2023	20230422	CERTIFIED	P2302249	190.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00419837	05/04/2023	20230422	CERTIFIED PET SITTER/CPR/FIRST	P2302249	95.00	MW
								Vendor Total:	**2,622.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419838	05/04/2023	757701	CUSTODIAL CLOTHING		170.01	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419838	05/04/2023	757721	CUSTODIAL CLOTHING		173.28	MW
								Vendor Total:	**343.29**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419839	05/04/2023	1010186900	DOOR & LOCK SUPPLIES		147.56	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419839	05/04/2023	1000829101	DOOR & LOCK SUPPLIES		205.45	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419839	05/04/2023	1013320300	MAINTENANCE SUPPLIES		269.86	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419839	05/04/2023	1013754200	DOOR & LOCK SUPPLIES		2,096.60	MW
								Vendor Total:	**2,719.47**	
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	GDWIPES, GERMICIDAL	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	SHIPPING AND HANDLING VIA	P2302317	69.45	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	HRMDLMS, MARIJUANA: DOES	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI DRY ERASE MAZE,	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI CUBE, GREEN FABRIC	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI QS LABEL, MARIJUANA	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	BACKPACK, FATAL VISION	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	TAG MARI, BACK PACK TAG FOR	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI PROGRAM G2, FATAL	P2302317	1,634.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI, FATAL VISION MARIJUANA	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARIUSB, MARIJUANA USB	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI 4-IN-A-ROW, MARI 4-IN-A-R	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI PPTPRESENTER, POWER	P2302317	0.00	MW
3002651	Innocorp	120	55110000	AP 00419840	05/04/2023	47587	MARI BALLS, ACTIVITY BALLS	P2302317	0.00	MW
								Vendor Total:	**1,703.45**	
3002656	INTEGRITY AUTOMATIC DOOR	110	54190000	AP 00419841	05/04/2023	2047	DOOR INSPECTIONS BIN		910.00	MW
3002656	INTEGRITY AUTOMATIC DOOR	110	54190000	AP 00419841	05/04/2023	2050	DOOR INSPECTIONS GRO		1,100.00	MW
3002656	INTEGRITY AUTOMATIC DOOR	110	54190001	AP 00419841	05/04/2023	1916	DOOR INSPECTIONS DER		500.00	MW
								Vendor Total:	**2,510.00**	
0023045	JOSTENS INC	110	55990000	AP 00419842	05/04/2023	31168396	INVOICE 31168396		1,287.20	MW
								Vendor Total:	**1,287.20**	
3001711	JUDD INDUSTRIAL CONTRACTING	450	56220000	AP 00419843	05/04/2023	BP2790108696	GROVES STADIUM	P2201117	17,938.88	MW

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								Vendor Total:	**17,938.88**	
3001105	KAUKAB LLC	110	53190000	AP 00419844	05/04/2023	20230424	PEMBROKE CLAYLICIOUS	P2302248	680.00	MW
								Vendor Total:	**680.00**	
3000554	LB GOLF LLC	210	57410000	AP 00419845	05/04/2023	4172023BGOLF	Groves Boys V Golf Entry Fee		200.00	MW
								Vendor Total:	**200.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	7601609534	MAINTENANCE SUPPLIES		163.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	7601609542	MAINTENANCE SUPPLIES		147.76	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	RO00293352	POOL SUPPLIES		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	RO00293353	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	RO00293354	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	7601599036	POOL SUPPLIES		123.34	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419846	05/04/2023	7601602541	POOL SUPPLIES		132.25	MW
								Vendor Total:	**765.95**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419847	05/04/2023	20230426	SAVE TIME AND MONEY W	P2302313	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419847	05/04/2023	20230418	LEARN TO USER POWER POINT	P2302232	14.00	MW
								Vendor Total:	**28.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902939KUEWPL	MAINTENANCE SUPPLIES		73.87	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902671KWQETF	MAINTENANCE SUPPLIES		37.96	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902682KVSTXT	MAINTENANCE SUPPLIES		216.24	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902819KSHFNA	MAINTENANCE SUPPLIES		110.12	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902241KSRCVH	MAINTENANCE SUPPLIES		8.69	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902580KVNMOS	MAINTENANCE SUPPLIES		710.22	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902649KRFLVC	MAINTENANCE SUPPLIES		291.96	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902017KUEWPW	MAINTENANCE SUPPLIES		50.27	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00419848	05/04/2023	902152KUKJZL	MAINTENANCE SUPPLIES		85.45	MW
								Vendor Total:	**1,584.78**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9549555	INVOICE 9549555		76.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9354824	INVOICE 9354824		23.10	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9356501	INVOICE 9356501		79.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9457680	INVOICE 9457680		143.24	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9458110	INVOICE 9458110		33.07	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9537312	INVOICE 9537312		37.47	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9579919	INVOICE 9579919		43.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9715056	INVOICE 9715056		25.56	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9602220	INVOICE 9602220		261.12	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9607920	INVOICE 9607920		26.40	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9610704	INVOICE 9610704		26.40	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9629415	INVOICE 9629415		263.00	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9648744	INVOICE 9648744		79.98	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419849	05/04/2023	9694037	INVOICE 9694037		81.99	MW
								Vendor Total:	**1,202.30**	
0025695	MI ASSN OF SECONDARY SCHOOL	110	57410000	AP 00419850	05/04/2023	223761	MARLA DUES		700.00	MW
0025695	MI ASSN OF SECONDARY SCHOOL	110	57410000	AP 00419850	05/04/2023	223762	FRED DUES		450.00	MW
								Vendor Total:	**1,150.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	55110000	AP 00419851	05/04/2023	2023-356	STATES		465.00	MW
								Vendor Total:	**465.00**	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP 00419852	05/04/2023	G2023GROVES	Groves G Water Polo Dues		500.00	MW
								Vendor Total:	**500.00**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00419853	05/04/2023	42423STRACK	Seaholm B Track Entry Fee		112.50	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00419853	05/04/2023	42423STRACK	Seaholm G Track Entry Fee		112.50	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00419853	05/04/2023	4242023STRACK	Groves G Track Entry Fee		112.50	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00419853	05/04/2023	4242023STRACK	Groves B Track Entry Fee		112.50	MW
								Vendor Total:	**450.00**	
0029769	MILLER CANFIELD PADDOCK AND	470	57310000	AP 00419854	05/04/2023	1596530	Refunding bonds		173,947.57	MW
								Vendor Total:	**173,947.57**	
0040456	MIO-GUARD LLC	210	55992000	AP 00419855	05/04/2023	5861046FIRSTAID	Order #1631547 First Aid		117.46	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00419855	05/04/2023	5861244FIRSTAID	Order #1631547, First Aid		138.12	MW
								Vendor Total:	**255.58**	
0029808	MIPA MICHIGAN	110	55110000	AP 00419856	05/04/2023	W30711	INVOICE W30711		29.00	MW
								Vendor Total:	**29.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00419857	05/04/2023	4323847670	MAINTENANCE SUPPLIES		145.00	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419857	05/04/2023	4323848156	MAINTENANCE SUPPLIES		72.08	MW
								Vendor Total:	**217.08**	
3000382	NAVIGATE360 LLC	110	53190000	AP 00419858	05/04/2023	INV04336	ACCESS TO EMERGENCY MGMT	P2302132	3,402.00	MW
3000382	NAVIGATE360 LLC	110	53190000	AP 00419858	05/04/2023	INV04336	SITE MAPPING &	P2302132	74,390.00	MW
3000382	NAVIGATE360 LLC	110	53450000	AP 00419858	05/04/2023	INV04333	ACCESS TO VISITOR MGMT	P2302129	2,100.00	MW
3000382	NAVIGATE360 LLC	110	53450000	AP 00419858	05/04/2023	INV04333	STREAMING WEBCAMS	P2302129	2,086.00	MW

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3000382	NAVIGATE360 LLC	110	55990000	AP 00419858	05/04/2023	INV04333	ADDITIONAL HARDWARE	P2302129	9,262.26	MW
3000382	NAVIGATE360 LLC	110	11920000	AP 00419858	05/04/2023	INV04336	ACCESS TO VISITOR MGMT	P2302132	51,030.00	MW
3000382	NAVIGATE360 LLC	110	11920000	AP 00419858	05/04/2023	INV04333	ACCESS TO VISITOR MGMT	P2302129	4,200.00	MW
								Vendor Total:	**146,470.26**	
0030817	NBS COMMERCIAL INTERIORS	130	56420022	AP 00419859	05/04/2023	6776	PLEASE SEE ATTACHED QUOTE	P2302302	4,073.68	MW
								Vendor Total:	**4,073.68**	
2000051	OAKLAND SCHOOLS	110	55990000	AP 00419861	05/04/2023	GR23033119019	2022 - Postage for W2 and 1099	P2301481	639.15	MW
2000051	OAKLAND SCHOOLS	110	55990000	AP 00419861	05/04/2023	GR23033119019	2022 - Postage for 1095 Cs	P2301722	559.64	MW
2000051	OAKLAND SCHOOLS	110	55990000	AP 00419861	05/04/2023	GR23033119019	Postage for 1099		95.44	MW
								Vendor Total:	**1,294.23**	
0034101	PAPA ROMANOS PIZZA	110	55990000	AP 00419862	05/04/2023	21987	GSRP LUNCH - 04/20/2023	P2302243	33.88	MW
								Vendor Total:	**33.88**	
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419863	05/04/2023	23IN006085	ITEM# PS-2569 REPLACEMENT	P2301727	76.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419863	05/04/2023	23IN006085	ITEM# PS-2548 HANDLE SET, FOR	P2301727	130.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419863	05/04/2023	23IN006085	ITEM# PS-2141 PASPORT FORCE	P2301727	898.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419863	05/04/2023	23IN006085	SHIPPING	P2301727	96.00	MW
								Vendor Total:	**1,200.00**	
0034426	PENTATHLON INSTITUTE	110	57910007	AP 00419864	05/04/2023	23-0361	BPS STUDENT REGISTRATION		2,961.00	MW
								Vendor Total:	**2,961.00**	
0033308	PFM FINANCIAL ADVISORS LLC	470	57310000	AP 00419865	05/04/2023	124799	FA Fee		133,597.57	MW
								Vendor Total:	**133,597.57**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419866	05/04/2023	2281155	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419866	05/04/2023	2281155	REIMBURSEABLES:	P2002977	359.62	MW
								Vendor Total:	**45,359.62**	
3001713	QUALITY AIRE SYSTEMS INC	450	56220000	AP 00419868	05/04/2023	BP2790108696	Plumbing/HVAC		92,237.44	MW
								Vendor Total:	**92,237.44**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419869	05/04/2023	BP11PAYAPP21007	CONSTRUCTION MANAGER FEE	P2100373	499.98	MW
								Vendor Total:	**499.98**	
3001776	SECURITY 101	110	54120000	AP 00419871	05/04/2023	S3402	SERVICE TICKET #199589		210.00	MW
3001776	SECURITY 101	110	54120000	AP 00419871	05/04/2023	S3402	TRIP CHARGE		65.00	MW
3001776	SECURITY 101	110	54120000	AP 00419871	05/04/2023	S3402	SEAGATE INTERNAL HARD DRIVE		549.68	MW
3001776	SECURITY 101	110	54120000	AP 00419871	05/04/2023	S3389	SERVICE TICKET #202153		446.25	MW
3001776	SECURITY 101	110	54120000	AP 00419871	05/04/2023	S3389	TRIP CHARGE		65.00	MW

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								Vendor Total:	**1,335.93**	
3001198	SEVEN BROTHERS PAINTING INC	450	56220000	AP 00419872	05/04/2023	BP11PAYAPP21007	PIERCE ELEMENTARY BP 1-1 - PAI	P2101838	2,641.41	MW
								Vendor Total:	**2,641.41**	
3001178	SIMONE CONSTRUCTION	450	56220000	AP 00419873	05/04/2023	BP2790108696	GROVES STADIUM	P2201129	113,490.38	MW
								Vendor Total:	**113,490.38**	
3000293	SOULARD TECHNOLOGY	110	54110000	AP 00419874	05/04/2023	INV004933	VIDEO CAMERA SER CALL BER		699.00	MW
								Vendor Total:	**699.00**	
3001218	SPIEKER COMPANY	450	56220000	AP 00419875	05/04/2023	BP11PAYAPP21007	PIERCE ELEMENTARY BP 1-1 - GEN	P2101887	25,824.36	MW
								Vendor Total:	**25,824.36**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00419876	05/04/2023	BP15KITCHEN	, the contract amount of $110,	P2301448	46,938.56	MW
								Vendor Total:	**46,938.56**	
3001710	STAFFORD SMITH INC	450	56220000	AP 00419877	05/04/2023	BP2790108696	GROVES STADIUM	P2201125	8,780.32	MW
								Vendor Total:	**8,780.32**	
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	AP 00419879	05/04/2023	2108620126	COMMISSIONING AGENT FEE	P2102155	2,291.50	MW
								Vendor Total:	**2,291.50**	
0042515	STRUCTURE TEC	450	53190003	AP 00419880	05/04/2023	T2304022	AMENDMENT #6 - BP 2-7, 2-8 AND	P2202076	5,293.00	MW
0042515	STRUCTURE TEC	450	53190003	AP 00419880	05/04/2023	T2304022	REIMBURSABLES (NOT TO	P2202076	190.80	MW
								Vendor Total:	**5,483.80**	
0045630	VARSITY SHOP	210	55991000	AP 00419881	05/04/2023	172744BASEBALL	Baseball Lineup Cards - Groves		47.76	MW
								Vendor Total:	**47.76**	
3002628	Ventris Learning	110	55990000	AP 00419882	05/04/2023	20233685	UFLI FOUNDATIONS TEACHER	P2302086	70.00	MW
3002628	Ventris Learning	110	55990000	AP 00419882	05/04/2023	20233685	SHIPPING	P2302086	20.00	MW
3002628	Ventris Learning	110	55990000	AP 00419882	05/04/2023	20233688	ISBN 9781732046825, UFLI FOUND	P2302087	70.00	MW
3002628	Ventris Learning	110	55990000	AP 00419882	05/04/2023	20233688	SHIPPING	P2302087	20.00	MW
								Vendor Total:	**180.00**	
0004680	VILLAGE OF BEVERLY HILLS	450	53190099	AP 00419883	05/04/2023	24REVISED	Permits		310.58	MW
								Vendor Total:	**310.58**	
0046165	WARDS SCIENCE	110	55110000	AP 00419884	05/04/2023	8812726021	ITEM# 470180-748 TRYPTIC SOY	P2301716	266.22	MW
								Vendor Total:	**266.22**	
3002654	WIMBISH, ANNIE	110	57410000	AP 00419885	05/04/2023	114	PROFESSIONAL DEVELOPMENT		500.00	MW
								Vendor Total:	**500.00**	
0029670	WISCONSIN CENTER FOR	150	57410000	AP 00419886	05/04/2023	W-0083968	INVOICE W-0083968 WIDA		150.00	MW
								Vendor Total:	**150.00**	

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3000532	WPS - WESTERN PSYCHOLOGICAL	130	53450022	AP 00419887	05/04/2023	WPS455972	SKU: W-609P - SRS-2 CHILD/ADO	P2301876	304.70	MW
								Vendor Total:	**304.70**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00419888	05/04/2023	2850/2301090	File #22-48304-mlo		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00419889	05/04/2023	2840/2301090	#2020-184739-PD		608.03	MW
								Vendor Total:	**608.03**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00419890	05/04/2023	2840/2301090	File #20-219320		225.53	MW
								Vendor Total:	**225.53**	
3001545	STATE OF MICHIGAN	150	44140250	AP 00419891	05/04/2023	FINANCE1704	*****Revise PO****	P2301896	7,500.00	MW
								Vendor Total:	**7,500.00**	
3002647	ESTATE OF LAURA LEA REDMAN	110	51790000	AP 00419892	05/08/2023	20230508ESTATE	22 years of service		8,800.00	MW
								Vendor Total:	**8,800.00**	
3001585	Advanced Data Reproductions	150	55990000	AP 00419893	05/11/2023	7987	INVOICE 7987 DERBY SHIRTS		1,499.75	MW
								Vendor Total:	**1,499.75**	
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1K17HXNTRT6X	Shipping Charge	P2302352	6.99	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1WY9KK1VRFHW	Pop Secret Microwave Popcorn,	P2302326	23.98	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	16L1NNKCLP9F	MOSWAG USB to Audio Jack Adapt	P2302159	319.60	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Comprehensive Curriculum of Ba	P2302267	8.48	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Carson Dellosa Skill Builders	P2302267	4.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	AJM Packaging - AJMPP9GRAWH Gr	P2302353	44.65	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	Windex 312620	P2302353	104.28	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	Honla 8 oz Kids Cups,Set of 20	P2302353	39.16	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	240 Count - 12 oz Clear Dispos	P2302353	19.79	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	SCRUBIT Cellulose Scrub Sponge	P2302353	34.95	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	Lilymicky 500 Pack 3 oz Clear	P2302353	18.59	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	QUEFE 13000pcs, 60 Colors, Cla	P2302353	18.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1K1V76FPRCTJ	Create Metal Sign,Metal Create	P2302353	18.19	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Play-Doh Modeling Compound 24-	P2302267	20.99	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Adtech W229-34ZIP100 Mini Hot	P2302267	6.51	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Amazon Basics Woodcased #2 Pen	P2302267	10.70	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Sorry! Game	P2302267	8.99	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	LABUK 12 Packs Plastic Folders	P2302267	21.98	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Amazon Basics Disinfecting Wip	P2302267	14.32	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Elmer's Disappearing Purple Sc	P2302267	8.68	MW

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0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Elmer's Disappearing Purple Sc	P2302267	8.68	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Pacon Medium Weight Tagboard,	P2302267	12.09	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	Prang (Formerly SunWorks) Cons	P2302267	5.98	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	AstrobrightsNeenah Bright Whit	P2302267	4.79	MW
0001538	Amazon	110	55110003	AP 00419894	05/11/2023	1FG3LC7CTPXR	SEQUENCE for Kids -- The 'No R	P2302267	14.49	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	THERABAND Resistance Bands, 6	P2302320	20.14	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	THERABAND Resistance Bands, 6	P2302320	20.16	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	Tourniquets, Combat Tourniquet	P2302320	14.98	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	THERABAND Resistance Bands, 6	P2302320	35.10	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	BodyMed Aluminum Crutches, Adu	P2302320	69.98	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	Amazon Basics Outdoor Textilen	P2302320	64.25	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	Amazon Basic Care Allergy Reli	P2302320	5.46	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	Nice C Half Ball, Balance Ball	P2302320	67.99	MW
0001538	Amazon	210	55992000	AP 00419894	05/11/2023	1MV3DLKLRHY3	(3 Pack) CareALL 1oz Bacitraci	P2302320	12.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TXL1YQXRXGC	Posh Creations Structured Comf	P2302365	119.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TXL1YQXRXGC	Shipping Charge	P2302365	6.99	MW
0001538	Amazon	110	55990001	AP 00419894	05/11/2023	1XKYHM7KMCRV	9M Stainless Steel Hanger with	P2302290	27.99	MW
0001538	Amazon	110	55990001	AP 00419894	05/11/2023	1XKYHM7KMCRV	Shipping Charge	P2302290	10.41	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1JLMW1G1MGYR	3M High Performance Masking Ta	P2301796	13.19	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1JLMW1G1MGYR	EZlifego Double Sided Tape Hea	P2301796	33.78	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11RRD9NJPKWK	3M General Purpose Sandpaper S	P2301984	10.28	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11RRD9NJPKWK	Akro-Mils 66486 12-Gallon Plas	P2301984	29.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11RRD9NJPKWK	Shipping Charge	P2301984	5.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	EKLIND 61606 332 Inch Power-T	P2301860	6.33	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Flambeau Outdoors 3003 Tuff Ta	P2301860	21.96	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Adtech W220-14ZIP50 Crystal Cl	P2301860	12.20	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	GOLDBAT 3600mAh 72V NiMH RC	P2301860	29.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	PROMEDIX P Nitrile Gloves, 4mi	P2301860	19.80	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	4 Pack 12" x 12" x 118" Black	P2301860	24.94	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	High Impact 99% Isopropyl Alco	P2301860	59.95	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Shipping Charge	P2301860	11.98	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Elmer's Products E7000 Carpent	P2301860	4.29	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Dritz 44 Color Ball Pins, 1-14	P2301860	27.24	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Amazon Basics 12-Pack AAA Perf	P2301860	12.23	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Official Arduino Starter Kit K	P2301860	116.71	MW

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0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	IRIS USA 5 Qt Plastic Storage	P2301860	46.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W6K11J9LF4N	Pitsco Education 58540 Balsa W	P2301860	86.40	MW
0001538	Amazon	110	57910000	AP 00419894	05/11/2023	17913HM6LMMP	Nature Nate's 100% Pure, Raw &	P2302188	31.38	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1HX3FD39MCW7	KTRIO Acrylic Brochure Holder	P2301804	79.78	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	The Talking Eggs	P2302178	14.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Boy, Were We Wrong About Dinos	P2302178	11.32	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Tops & Bottoms (Caldecott Hono	P2302178	13.29	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Boxes for Katje (Rise and Shin	P2302178	14.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	I Wanna Iguana	P2302178	16.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	When Marian Sang The True Reci	P2302178	13.49	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Nate the Great and the Monster	P2302178	5.99	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Officemate Premium #1 Paper Cl	P2302332	10.40	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Avery Easy Peel Laser Labels,	P2302332	32.73	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Pendaflex File Folders, Letter	P2302332	65.28	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Amazon Basics Multipurpose Cop	P2302332	78.20	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Oxford Index Cards, 500 Pack,	P2302332	7.46	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Compressed Air Duster Cleaner	P2302332	19.99	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FM1DTFCT964	Shipping Charge	P2302332	6.99	MW
0001538	Amazon	220	37210000	AP 00419894	05/11/2023	1G6DG74GKK7R	Gaiam Kids Balance Ball Chair	P2302025	13.49	MW
0001538	Amazon	220	37210000	AP 00419894	05/11/2023	1G6DG74GKK7R	Shipping Charge	P2302025	0.15	MW
0001538	Amazon	460	56410000	AP 00419894	05/11/2023	1RMLVGRDNPJQ	COSCO Deluxe 6 foot x 30 inch	P2301969	320.24	MW
0001538	Amazon	460	56410000	AP 00419894	05/11/2023	1RMLVGRDNPJQ	COSCO Deluxe 8 foot x 30 inch	P2301969	734.34	MW
0001538	Amazon	460	56410000	AP 00419894	05/11/2023	1RMLVGRDNPJQ	Shipping Charge	P2301969	6.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	11H4F7PKRNXF	Bodno Fargo 45000 Color Ribbon	P2302334	79.98	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LC7Y94DMMP1	Lunies 2 Pack Wall Mount Bag D	P2301795	69.95	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1XNLCD6P7WK	10 Pack Pal Pen Holders, Black	P2301964	29.58	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1XNLCD6P7WK	Sistema Lunch Collection Food	P2301964	43.92	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1XNLCD6P7WK	FAZHBARY White Rhythmic Gymnas	P2301964	20.04	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1XNLCD6P7WK	12 Pcs Glockenspiel Mallets Dr	P2301964	27.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Scotch Desktop Tape Dispenser,	P2302337	5.48	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	BIC Round Stic Xtra Life Ballp	P2302337	14.91	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Swingline Staples, 10 Pack, St	P2302337	19.00	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Acco Jumbo Paper Clips, Smooth	P2302337	13.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	EXPO Low Odor Dry Erase Marker	P2302337	34.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	BIC Brite Liner Highlighters,	P2302337	8.42	MW

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0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Shipping Charge	P2302337	5.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	EXPO Block Eraser 81505 Dry Er	P2302337	19.80	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Binder Clips Paper Clamp for P	P2302337	10.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Amazon Basics Stapler with 100	P2302337	6.22	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Dry Erase Erasers, 48 Pack Mag	P2302337	12.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Sticky Notes 15x2 Inches, Brig	P2302337	29.97	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	17W11RX6RHDR	Oxford Filler Paper, 8 x 10-12	P2302337	14.76	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1NLLD1RRT1HG	Kensington Wireless Presenter	P2302348	36.53	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1NLLD1RRT1HG	24 Pack Double Sided Whiteboar	P2302348	93.90	MW
0001538	Amazon	130	56420022	AP 00419894	05/11/2023	1MRKQYG7NGYH	Weplay Clear Rocking Bowl	P2302271	475.70	MW
0001538	Amazon	130	56420022	AP 00419894	05/11/2023	1Y3GP73KKWLH	REDLIRO Under Desk Treadmill,	P2302273	309.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1K97H79XTDX1	Cricut Mug Press US, Heat Pres	P2302340	149.00	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1K97H79XTDX1	Shipping Charge	P2302340	14.62	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TPKF4HQRYP7	Neenah Cardstock, 85" x 11", 9	P2302321	25.24	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TPKF4HQRYP7	100% Compostable 10 Inch Heavy	P2302321	53.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TPKF4HQRYP7	Inspirational Sticky Notes 3 x	P2302321	9.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TPKF4HQRYP7	Chalk - 12 Pack Chalkboard Cha	P2302321	9.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1TPKF4HQRYP7	Shipping Charge	P2302321	12.98	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	141LH6CPPHXM	10 Pack Dongle Tip Adapter for	P2302265	45.98	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	141LH6CPPHXM	Wtryku Horizontal ID Badge Hol	P2302265	15.59	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1JTYYQFNNHXH	Blue Sky 2023-2024 Academic Ye	P2302261	15.92	MW
0001538	Amazon	150	55990000	AP 00419894	05/11/2023	1K1V76FPT1CR	Shengshou 3x3x3 Puzzle Cube, B	P2302305	17.70	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	25.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	25.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1HCVQHJCRYJT	Maps International Giant World	P2302360	38.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	25.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1LDLVVLDNV44	eSUN PLA PRO (PLA) 3D Printer	P2301931	24.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1PH7Y3YKRF4V	Paper Mate Flair Felt Tip Pens	P2302301	18.42	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1PH7Y3YKRF4V	Glenmal 500 Pcs Paint Brushes	P2302301	55.98	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1PH7Y3YKRF4V	Shipping Charge	P2302301	6.99	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	17NPN3Y1RDV3	Semco Plastics Rockaway Heavy	P2302297	279.98	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	Intex River Run I Sport Lounge	P2302230	74.85	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Happy!	P2301965	7.99	MW

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0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Freddie Mercury (Little People	P2301965	15.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Shakira (Little People, BIG DR	P2301965	15.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Alfred's Basic Piano Library T	P2301965	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Alfred's Basic Piano Library T	P2301965	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Alfred's Basic Piano Library L	P2301965	8.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1VXTFJTKP4F6	Shipping Charge	P2301965	0.36	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Alfred's Basic Piano Library L	P2301965	8.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Alfred's Basic Piano Library L	P2301965	8.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	onelinkmore Headphone Splitter	P2301965	47.92	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	BIGFUN Kid Keyboard Piano - 37	P2301965	98.36	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1DH1JQYCP33L	Shipping Charge	P2301965	4.76	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1VXTFJTKP4F6	Elvis Presley (Volume 80) (Lit	P2301965	13.69	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1HMCGLW7RMNJ	Boss Office Products Be Well M	P2302333	159.98	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1HMCGLW7RMNJ	Astrobrights Cardstock, 85" x	P2302333	22.01	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1HMCGLW7RMNJ	Wireless Keyboard and Mouse Co	P2302333	25.99	MW
0001538	Amazon	130	55110000	AP 00419894	05/11/2023	1HMCGLW7RMNJ	Shipping Charge	P2302333	26.25	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11DMMDQ3LTQJ	Crayola Construction Paper, 24	P2302166	16.59	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11DMMDQ3LTQJ	Suclain 24 oz Cups with Lids a	P2302166	62.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	11DMMDQ3LTQJ	Suclain 24 oz Cups with Lids a	P2302166	40.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Be a Friend to Trees	P2302178	5.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Sunken Treasure (Rise and Shin	P2302178	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Fox and His Friends (Penguin Y	P2302178	4.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Early Buy Sticky Notes 3x3 Sel	P2302178	6.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Walt Disney's Cinderella (Walt	P2302178	20.81	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Bats (Nocturnal Animals)	P2302178	6.14	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	The Pain and the Great One	P2302178	5.95	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	How Big Were Dinosaurs	P2302178	19.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Colorations Construction Paper	P2302178	34.53	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	ORACAL 651 Multi-Color Vinyl S	P2302178	9.26	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Halmoni's Day	P2302178	5.50	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	The Empty Pot	P2302178	7.29	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Ice Cream The Full Scoop	P2302178	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	ManateesManaties (Animals That	P2302178	9.15	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	My Name Is Yoon	P2302178	8.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Pop! The Invention of Bubble G	P2302178	15.10	MW

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0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Magnetism (Blastoff! Readers L	P2302178	5.95	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Snowflake Bentley A Caldecott	P2302178	8.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	Stone Soup (Aladdin Picture Bo	P2302178	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	The Milk Makers (Reading Rainb	P2302178	7.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	16L1NNKCLR6H	The Boy Who Cried Wolf A Tale	P2302178	10.78	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	JFIT Neoprene D-Grip Dumbbell	P2302230	68.46	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	Elite Sportz Ring Toss Games f	P2302230	24.03	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	Play Platoon Weather Resistant	P2302230	41.98	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	29" Large Dart Board for Kids,	P2302230	35.98	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	Liberty Imports 10" Jumbo Clas	P2302230	37.98	MW
0001538	Amazon	220	55110000	AP 00419894	05/11/2023	1TV6K9WQL61G	Shipping Charge	P2302230	5.82	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Girl on Fire	P2302263	14.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	The Silence that Binds Us	P2302263	9.39	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	The Girl in the Castle	P2302263	9.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	The Stolen Heir A Novel of Elf	P2302263	16.79	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	A Thousand Steps into Night	P2302263	12.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Dead Flip	P2302263	17.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Burn Down, Rise Up	P2302263	10.89	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Sentient How Animals Illuminat	P2302263	15.04	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	All In An Autobiography	P2302263	14.97	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Stars and Smoke (A Stars and S	P2302263	15.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	The Getaway	P2302263	12.30	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Music Is History	P2302263	16.49	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	Can't Hurt Me Master Your Mind	P2302263	17.99	MW
0001538	Amazon	110	55990000	AP 00419894	05/11/2023	1Q1L61MXTHKD	She Is a Haunting	P2302263	14.24	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Paper Mate Flair Felt Tip Pens	P2302150	9.79	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Post-it Super Sticky Easel Pad	P2302150	92.85	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Play-Doh Modeling Compound 36	P2302150	28.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Kick Bands Chair Bands for Kid	P2302150	59.98	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Active Chairs Wobble Stool for	P2302150	78.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Neenah Cardstock, 85" x 11", 9	P2302150	24.38	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Really Good Stuff 6PK Desktop	P2302150	161.96	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	16 Pack Clipboards Letter Size	P2302150	21.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Firacer Night Lights for Kids	P2302150	18.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1W4JTGHLLTRP	Madisi Colored Pencils Bulk -	P2302150	39.99	MW

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0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1WYHFGTNTDYM	Midwest Products Basswood Shee	P2302293	115.70	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1WYHFGTNTDYM	CQRobot 50 Sets 300 Pieces 25	P2302293	11.99	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1WYHFGTNTDYM	Yahboom BBC Microbit V20 Macar	P2302293	116.28	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1WYHFGTNTDYM	Enoin 6 Pack 12x16 Inches Colo	P2302293	50.39	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	16CJ37FJRMDV	Sticky Easel Pads, Upgraded Fl	P2302295	143.99	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1K1V76FPRNPF	Reli Thank You T-Shirt Bags (1	P2302291	36.40	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1K1V76FPRNPF	SereneLife Adjustable Male Man	P2302291	129.99	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1WYHFGTNTDYM	Kodiak Cutting Tools KCT129644	P2302293	10.99	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1JK3CKM9T7M3	Ticonderoga Pencils, Pre-Sharp	P2302346	25.79	MW
0001538	Amazon	110	55110000	AP 00419894	05/11/2023	1JK3CKM9T7M3	EAONE 40 Pack Dry Erase Eraser	P2302346	23.98	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	17NPN3R1RKMF	AP Computer Science A Premium,	P2302296	624.30	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	17NPN3R1RKMF	Microsoft Arc Mouse - Black	P2302296	51.49	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	17NPN3R1RKMF	SuccessHunters Compound Motiva	P2302296	89.95	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	17NPN3R1RKMF	Presentation Clicker Wireless	P2302296	27.98	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	17NPN3R1RKMF	tomtoc 360 Protective Laptop C	P2302296	29.99	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1LN47R6GT7XQ	TYH Supplies 50 Mini Acrylic Y	P2302292	45.98	MW
0001538	Amazon	120	55110000	AP 00419894	05/11/2023	1LN47R6GT7XQ	KASEMI Pipe Cleaners,1000 pcs	P2302292	43.98	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1FR6X3HXRTJ4	Honeywell Personal 4 oz (118 m	P2302327	26.85	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1K17HXNTRT6X	LIFE SAVERS Hard Candy 5 Flavo	P2302352	21.96	MW
0001538	Amazon	110	55910000	AP 00419894	05/11/2023	1WY9KK1VRFHW	Shipping Charge	P2302326	9.99	MW
								Vendor Total:	**9,145.53**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00419895	05/11/2023	7026914431	MAINTENANCE SUPPLIES		33.63	MW
								Vendor Total:	**33.63**	
3000426	AVONDALE SCHOOL DISTRICT	210	57410000	AP 00419896	05/11/2023	592023SOFTBALL	Groves V Softball Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0003805	BATTERIES PLUS	110	55990001	AP 00419897	05/11/2023	P62230504	MAINTENANCE SUPPLIES		263.02	MW
								Vendor Total:	**263.02**	
3002661	BEVERLY SCHMIDT	110	55110000	AP 00419898	05/11/2023	05032023	ACCOMPANIST, OCT-MAY		1,050.00	MW
								Vendor Total:	**1,050.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00419899	05/11/2023	443625	EQUIPMENT REPAIRS		134.99	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00419899	05/11/2023	443627	GROUNDS SUPPLIES		339.98	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00419899	05/11/2023	443628	GROUNDS SUPPLIES		120.37	MW
								Vendor Total:	**595.34**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00419900	05/11/2023	150143	EQUIPMENT REPAIRS		49.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**49.00**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00419901	05/11/2023	260353	INVOICE 260353		362.82	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00419901	05/11/2023	261529	INVOICE 261529		192.30	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00419901	05/11/2023	262653	INVOICE 262653		73.93	MW
								Vendor Total:	**629.05**	
0007187	C AND M ASSOCIATES	450	56410000	AP 00419902	05/11/2023	BP15PAYAP222240	Berkshire - BP 1-3 - Gym Equip	P2201494	13,113.08	MW
								Vendor Total:	**13,113.08**	
0007187	C AND M ASSOCIATES	450	56410000	AP 00419903	05/11/2023	BP15PAYA2222403	Berkshire - BP 1-3 - Gym Equip	P2201494	37,287.00	MW
								Vendor Total:	**37,287.00**	
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00419904	05/11/2023	BP15PAYAP222240	BERKSHIRE - BP 1-3 - GENERAL/C	P2201495	89,660.62	MW
								Vendor Total:	**89,660.62**	
0032280	CITY CONTRACTING SERVICES	450	56220000	AP 00419905	05/11/2023	BP15PAYA2222403	WEST MAPLE - BP 1-3 - GENERAL	P2201495	27,339.38	MW
								Vendor Total:	**27,339.38**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00419906	05/11/2023	1339576	HVAC SUPPLIES		292.77	MW
								Vendor Total:	**292.77**	
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00419907	05/11/2023	S66291	GENERATOR PM SERVICES WES		617.34	MW
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00419907	05/11/2023	S66295	GENERATOR PM SERVICES BEV		404.50	MW
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00419907	05/11/2023	S66292	GENERATOR PM SERVICES GRO		680.17	MW
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00419907	05/11/2023	S65901	GENERATOR PM SERVICES GRO		783.76	MW
0011730	CUMMINS SALES AND SERVICE	110	54119000	AP 00419907	05/11/2023	S66289	GENERATOR PM SERVICES BIN		491.53	MW
								Vendor Total:	**2,977.30**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419908	05/11/2023	31	Week of 4/17/2023		4,003.50	MW
								Vendor Total:	**4,003.50**	
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00419909	05/11/2023	91964060	- SPECIAL ED SERVICES	P2300356	157,065.12	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00419909	05/11/2023	91964060	- MAIL RUN SERVICES	P2300356	4,926.40	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419909	05/11/2023	91964060	- DISTRICT FIELD TRIPS	P2300356	15,690.48	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00419909	05/11/2023	91964060	- SEAHOLM ATHLETIC FT	P2300356	180.83	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00419909	05/11/2023	91964060	- GROVES ATHLETIC FT	P2300356	1,140.62	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419909	05/11/2023	91964060	CONTRACTED TRANSPORTATION	P2300356	226,297.48	MW
								Vendor Total:	**405,300.93**	
0035220	ELITE FUND INC	110	53190000	AP 00419910	05/11/2023	9122	CATEGORY 2 FEE AT 2%		2,325.00	MW
								Vendor Total:	**2,325.00**	
0016020	EVENHEAT KILN INC	110	55990001	AP 00419911	05/11/2023	I81011	HVAC SUPPLIES		256.98	MW

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								Vendor Total:	**256.98**	
0045629	FAR CONSERVATORY	220	53190000	AP 00419912	05/11/2023	34267	APRIL 2023 MUSIC THERAPY FOR	P2302414	1,695.00	MW
								Vendor Total:	**1,695.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419913	05/11/2023	932141564	Use for food items for Supt ev	P2301832	100.27	MW
								Vendor Total:	**100.27**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00419914	05/11/2023	9331714082	ELECTRICAL SUPPLIES		1,595.50	MW
								Vendor Total:	**1,595.50**	
0019300	GUARDIAN ALARM	110	53190000	AP 00419915	05/11/2023	22632427	PURCHASE ORDER COVERS	P2300091	30.00	MW
								Vendor Total:	**30.00**	
3001561	HEGGERTY PHONEMIC	110	55990000	AP 00419916	05/11/2023	274740	ISBN: 9781947260283, BRIDGE TH	P2302311	69.00	MW
3001561	HEGGERTY PHONEMIC	110	55990000	AP 00419916	05/11/2023	274740	SHIPPING	P2302311	10.00	MW
								Vendor Total:	**79.00**	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00419917	05/11/2023	52263	06/01/2023 - 5/31/2024		500.00	MW
								Vendor Total:	**500.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419918	05/11/2023	1010186901	DOOR & LOCK SUPPLIES		176.81	MW
								Vendor Total:	**176.81**	
3001884	INNOVATED ENERGY CONTROLS	450	56220000	AP 00419919	05/11/2023	BP21090109411	BOND SITE IMPV GRO -	P2201776	26,600.00	MW
								Vendor Total:	**26,600.00**	
0022091	INSTITUTE FOR MULTI SENSORY	150	55990000	AP 00419920	05/11/2023	225467	OG+ENCODING & DECODING	P2302427	20.00	MW
								Vendor Total:	**20.00**	
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	AMPTLF3060RE-X-$(L1STD)-LWD	P2301250	235.44	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	AMPTTMSG	P2301250	286.56	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	AMPTGST	P2301250	62.64	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	SURCHARGE PER ORDER# 11629	P2301250	24.37	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	10-005-00A-C5	P2301250	38.40	MW
0037141	INTERIOR ENVIRONMENTS	450	56410000	AP 00419921	05/11/2023	9512	DELIVERY - NORMAL BUSINESS	P2301250	695.00	MW
								Vendor Total:	**1,342.41**	
0022810	JOHN R SPRING AND TIRE CENTER	110	54120000	AP 00419922	05/11/2023	289513	EQUIPMENT REPAIRS		901.28	MW
								Vendor Total:	**901.28**	
3002217	JORDAN SNYDER	290	57920000	AP 00419923	05/11/2023	06102022	MITCH FISCHER AWARD		500.00	MW
								Vendor Total:	**500.00**	
3001376	KONA ICE OF WEST BLOOMFIELD	280	53190000	AP 00419924	05/11/2023	000592	TRUCK DAY EVENT 2023 - FOR 250	P2302401	643.75	MW
								Vendor Total:	**643.75**	

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0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00419925	05/11/2023	286777974	FY23 BIZHUB PRESS	P2300030	349.47	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00419925	05/11/2023	286778417	FY23 BIZHUB PRESS	P2300030	914.66	MW
								Vendor Total:	**1,264.13**	
3001233	LAKE SHORE PUBLIC SCHOOLS	210	57410000	AP 00419926	05/11/2023	582023BGOLF	Seaholm B Golf Entry Fee		190.00	MW
								Vendor Total:	**190.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00419927	05/11/2023	7601613037	MAINTENANCE SUPPLIES		139.18	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419927	05/11/2023	7601613038	POOL SUPPLIES		75.82	MW
								Vendor Total:	**215.00**	
3001177	LIBERTY SHEET METAL INC	450	56220001	AP 00419928	05/11/2023	BP2590109393	BATP/ANNEX RENOVATIONS BP	P2102067	9,150.20	MW
								Vendor Total:	**9,150.20**	
0025764	MCMI	110	54120000	AP 00419929	05/11/2023	220118AIN	HVAC SERVICES		2,531.45	MW
0025764	MCMI	110	54120000	AP 00419929	05/11/2023	220228AIN	HVAC SERVICES		380.40	MW
								Vendor Total:	**2,911.85**	
0060029	METLIFE	110	24515816	AP 00419930	05/11/2023	00178	May 2023		699.09	MW
0060029	METLIFE	110	24515811	AP 00419930	05/11/2023	00178	May 2023		9,771.43	MW
								Vendor Total:	**10,470.52**	
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP 00419931	05/11/2023	51023SEAHOLM	Seaholm Softball Assigner Fee		370.00	MW
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP 00419931	05/11/2023	51023SEAHOLM	Seaholm Baseball Assigner Fee		555.00	MW
								Vendor Total:	**925.00**	
0028411	MI DEPT OF EDUCATION	130	56420022	AP 00419932	05/11/2023	SEHDP230004	ATTACHED INVOICE FOR DUE	P2302431	657.82	MW
								Vendor Total:	**657.82**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	55110000	AP 00419933	05/11/2023	604437	FORENSIC REGIONAL		365.00	MW
								Vendor Total:	**365.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419934	05/11/2023	19509	2022-23 CLASSES TAKEN		205.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419934	05/11/2023	19510	2022-23 ANNUAL DUES FOR PAULA		115.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419934	05/11/2023	19513	2022-23 CLASSES TAKEN		115.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419934	05/11/2023	19514	2022-23 CLASSES TAKEN		115.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00419934	05/11/2023	19515	2022-23 ANNUAL DUES		115.00	MW
								Vendor Total:	**665.00**	
0060006	MICHIGAN UNITED CREDIT UNION	110	53220000	AP 00419935	05/11/2023	21499853MAY23	Payment 5/2023		266.49	MW
								Vendor Total:	**266.49**	
3001054	MILLER JOHNSON	110	53170000	AP 00419936	05/11/2023	1874343	2022-2023 BLANKET PO FOR	P2300399	59.00	MW
								Vendor Total:	**59.00**	

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0098917	NAGY, RON	210	54910000	AP 00419937	05/11/2023	4242023WRESTLIN	OTHER PURCHASED SERVICES		50.00	MW
								Vendor Total:	**50.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00419938	05/11/2023	4323838093	MAINTENANCE SUPPLIES		87.62	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419938	05/11/2023	4323841021	MAINTENANCE SUPPLIES		139.80	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419938	05/11/2023	4323848789	MAINTENANCE SUPPLIES		170.99	MW
								Vendor Total:	**398.41**	
0031830	NATIONAL TIME AND SIGNAL	110	53190000	AP 00419939	05/11/2023	153826	NATION TIME PANEL REPAIRS		185.00	MW
								Vendor Total:	**185.00**	
0031960	NEFF MOTIVATION INC	110	55110000	AP 00419940	05/11/2023	N003151459	INVOICE N003151459 GROVES HS		714.17	MW
								Vendor Total:	**714.17**	
3001175	NELSON IRON WORKS INC	450	56220001	AP 00419941	05/11/2023	BP15PAYAP222240	BATP/ANNEX RENOVATIONS BP	P2102065	61,162.88	MW
								Vendor Total:	**61,162.88**	
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-SR SCORE REPORT (11435-IS	P2302375	24.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-PF I-ADMIN (10520-IC)	P2302375	48.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-PF SCORE REPORT (10521-IS	P2302375	24.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT I-ADMIN (10518-IC)	P2302375	48.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT SCORE REPORT (10519-IS)	P2302375	24.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT PARICONNECT QUICK	P2302375	129.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-PF PARICONNECT QUICK	P2302375	129.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-SR PARICONNECT QUICK	P2302375	129.00	MW
0033943	PAR INC	130	56420022	AP 00419942	05/11/2023	00203591	EDDT-SR I-ADMIN (11434-IC)	P2302375	48.00	MW
								Vendor Total:	**603.00**	
0034920	PIONEER MANUFACTURING CO	110	55990000	AP 00419943	05/11/2023	INV878389	SPORTS TURFF PAINT		1,484.94	MW
								Vendor Total:	**1,484.94**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419944	05/11/2023	2117384	BLANKET PURCHASE ORDER FOR	P2300312	236.32	MW
								Vendor Total:	**236.32**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419945	05/11/2023	2104229	BLANKET PURCHASE ORDER FOR	P2300312	246.75	MW
								Vendor Total:	**246.75**	
3001209	R E LEGGETTE COMPANY	450	56220001	AP 00419947	05/11/2023	BP25 90106208	BATP/ANNEX RENOVATIONS BP	P2102069	11,216.05	MW
								Vendor Total:	**11,216.05**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00419949	05/11/2023	4741RI	PURCH SERV-PROF/TECH		4,315.00	MW
								Vendor Total:	**4,315.00**	
3002657	Rebecca Bolton	130	53170000	AP 00419950	05/11/2023	SETTLEMENT	SETTLEMENT PAYMENT TO	P2302422	30,369.35	MW

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								Vendor Total:	**30,369.35**	
0034923	RESOURCES FOR READING-	110	55110000	AP 00419951	05/11/2023	I251161	MAGNETIC DOUBLE-SIDED DRY	P2302118	24.99	MW
0034923	RESOURCES FOR READING-	110	55110000	AP 00419951	05/11/2023	I251161	SOFT FOAM BLANK DICE, SET OF 6	P2302118	1.98	MW
0034923	RESOURCES FOR READING-	110	55110000	AP 00419951	05/11/2023	I251161	SEND HOME BOOK BAGS 4-PACK,	P2302118	12.95	MW
0034923	RESOURCES FOR READING-	110	55110000	AP 00419951	05/11/2023	I251161	SEND HOME BOOK BAGS, SET 1, 4-	P2302118	12.95	MW
0034923	RESOURCES FOR READING-	110	55110000	AP 00419951	05/11/2023	I251161	SHIPPING	P2302118	5.29	MW
								Vendor Total:	**58.16**	
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-112-0000-0000-053-0053-542	P2300430	497.85	MW
0021790	RICOH	130	55910000	AP 00419952	05/11/2023	9031779638	130-226-0000-0000-000-1300-559	P2300430	156.38	MW
0021790	RICOH	110	55990001	AP 00419952	05/11/2023	9031779638	110-271-0000-0000-000-0271-559	P2300430	102.02	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-012-0284-559	P2300430	169.43	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-112-0000-0000-052-0052-542	P2300430	459.15	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-232-0000-0000-401-0401-559	P2300430	102.32	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-224-0000-0000-000-3001-559	P2300430	51.13	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-011-0011-542	P2300430	218.07	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-003-0284-559	P2300430	118.38	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-008-0008-542	P2300430	425.11	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-012-0012-542	P2300430	442.94	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-053-0284-559	P2300430	248.97	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-052-0284-559	P2300430	293.74	MW
0021790	RICOH	280	55910000	AP 00419952	05/11/2023	9031779638	280-351-0000-0000-000-0270-559	P2300430	103.87	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-261-2530-0000-000-2530-559	P2300430	102.02	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-003-0003-542	P2300430	224.77	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-112-0000-0000-051-0051-542	P2300430	515.24	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-071-0284-559	P2300430	512.36	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-284-0000-0000-000-0284-559	P2300430	101.23	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-007-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	MISC SUPPLIES & MATERIALS		168.59	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-004-0004-542	P2300430	190.45	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-013-0013-542	P2300430	317.97	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-011-0284-559	P2300430	122.45	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-007-0007-542	P2300430	365.05	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-111-0000-0000-016-0016-542	P2300430	270.35	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-113-0000-0000-070-0070-542	P2300430	988.06	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-004-0284-559	P2300430	114.31	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-070-0284-559	P2300430	847.64	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-013-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-051-0284-559	P2300430	235.68	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-113-0000-0000-071-0071-542	P2300430	759.43	MW
0021790	RICOH	110	54220000	AP 00419952	05/11/2023	9031779638	110-113-0000-0000-071-0071-542	P2300430	8.92	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-016-0284-559	P2300430	146.87	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	110-225-0000-0000-008-0284-559	P2300430	134.78	MW
0021790	RICOH	110	55990000	AP 00419952	05/11/2023	9031779638	MISC SUPPLIES & MATERIALS		160.45	MW
0021790	RICOH	110	55910000	AP 00419952	05/11/2023	9031779638	110-283-0000-0000-000-0283-559	P2300430	24.00	MW
								Vendor Total:	**9,961.16**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419953	05/11/2023	BP15PAYAP222240	PRECONSTRUCTION SERVICES	P2100373	3,420.18	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419953	05/11/2023	BP15PAYAP222240	PERSONNEL COSTS FOR PROJECT	P2100373	136.05	MW
								Vendor Total:	**3,556.23**	
0038961	SALINE HIGH SCHOOL	210	57410000	AP 00419954	05/11/2023	5102023WTRPOLO	Seaholm B Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00419955	05/11/2023	02002	PAINT SUPPLIES		169.69	MW
								Vendor Total:	**169.69**	
0042515	STRUCTURE TEC	460	53190003	AP 00419956	05/11/2023	T2304021	AMENDMENT 7 - CONSTRUCTION	P2300045	2,631.25	MW
								Vendor Total:	**2,631.25**	
3002666	TAYLOR, KIARIS	250	24710840	AP 00419957	05/11/2023	36939	Refund Meals		205.00	MW
								Vendor Total:	**205.00**	
3001726	TWIN LAKES GOLF AND SWIM	210	57410000	AP 00419958	05/11/2023	5082023BGOLF	Groves Boys V Golf Entry Fee		185.00	MW
								Vendor Total:	**185.00**	
0045630	VARSITY SHOP	210	55991000	AP 00419959	05/11/2023	14244BASEBALL	Practice Baseballs, #14244		1,161.60	MW
0045630	VARSITY SHOP	210	55991000	AP 00419959	05/11/2023	14245BASEBALL	MHSAA Baseballs, #14245		1,243.20	MW
								Vendor Total:	**2,404.80**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00419960	05/11/2023	845328317100	PO COVERS TRASH & RECYCLING	P2300242	6,421.58	MW
								Vendor Total:	**6,421.58**	
0047200	WILSON FINE VIOLINS	110	55110000	AP 00419961	05/11/2023	77456	INVOICE 77456 GROVES		250.00	MW
0047200	WILSON FINE VIOLINS	110	55110000	AP 00419961	05/11/2023	77457	INVOICE 77457 GROVES		149.64	MW
								Vendor Total:	**399.64**	
3002652	ZOOMSHOOT LLC	110	55950000	AP 00419962	05/11/2023	1283	ITEM ONE - GRADUATION	P2302308	3,000.00	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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								Vendor Total:	**3,000.00**	
3001202	ALBAUGH MASONRY STONE AND	460	56220000	AP 00419963	05/18/2023	BP21190109413	BP2-11 GROVES BUILDING	P2300064	101,260.39	MW
								Vendor Total:	**101,260.39**	
0001355	ALLIED INC	110	54120000	AP 00419964	05/18/2023	9977	HOIST REPAIRS		173.58	MW
								Vendor Total:	**173.58**	
0001538	Amazon	110	55990000	AP 00419965	05/18/2023	1FQYJW7QKTLJ	FranklinCovey - Wide Lined Pag	P2302383	57.25	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1TXL1YQXRMKD	POWEROWL AAA Rechargeable Bat	P2302304	19.99	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1TXL1YQXRMKD	POWEROWL Rechargeable AAA Bat	P2302304	18.69	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1TXL1YQXRMKD	ELECFREAKS microbit 32 in 1 Wo	P2302304	2,083.20	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1TXL1YQXRMKD	GeeekPi BBC Microbit V22 Board	P2302304	815.76	MW
0001538	Amazon	150	55110000	AP 00419965	05/18/2023	1LHPPJG3K914	PILOT G2 Premium Refillable an	P2302239	15.71	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	bagmad 50 Pack 8x475x10 inch M	P2302328	33.98	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Avery Matte White Round Labels	P2302328	18.00	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	KIND Breakfast, Healthy Snack	P2302328	9.98	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Yahenda Spiral Notebook Colleg	P2302328	86.97	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Shipping Charge	P2302328	11.00	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1DDJN46KLFDK	KOLLIEE Mid Back Mesh Office C	P2302439	1,319.89	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	Class Birthday Graph Bulletin	P2302389	14.99	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	Neliblu Neon Rope Friendship B	P2302389	9.99	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	White Wood Better Than Paper B	P2302389	37.78	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	FANCY LAND Birthday Crowns for	P2302389	8.69	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	Nexillumi 100 ft LED Lights fo	P2302389	41.97	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	Mini Dry Erase Erasers, IHPUKI	P2302389	12.99	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	Teacher Created Resources Oh H	P2302389	6.52	MW
0001538	Amazon	110	55110003	AP 00419965	05/18/2023	1V3FQVK6KMC7	6" 100 Pcs Colored Jumbo Woode	P2302389	4.99	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	D-KINGCHY Water Bottle Sticker	P2302413	9.59	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	School Trip A Graphic Novel (T	P2302387	11.98	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Play Like a Girl	P2302387	12.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	New Kid and Class Act The Box	P2302387	16.50	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Awkward (Berrybrook Middle Sch	P2302387	8.51	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Invisible A Graphic Novel	P2302387	8.34	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Sky Bounce Ball 3pk - Assorted	P2302323	12.40	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	New Bounce Playground Balls fo	P2302323	29.98	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Triumph Sports Volleyball Sets	P2302323	54.99	MW

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0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Deluxe School & Classroom Sens	P2302323	135.30	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	JOYIN 2 Bottles Bubbles Refill	P2302323	16.99	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	JOYIN 180 PCS Washable Sidewal	P2302323	129.16	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Premkid Exercise Dice for Kids	P2302323	53.96	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Bubble Machine for Kids	P2302323	29.99	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	160 Pack 16 Colors Mini Bubble	P2302323	24.98	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1WY9KK1VRRWK	Vinsot 16 Pcs Toy Hoop Detacha	P2302323	30.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Medline Curad Fabric Adhesive	P2302386	39.96	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Ziploc Gallon Food Storage Bag	P2302386	40.66	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Keebler 38406 Honey Graham Cra	P2302386	54.41	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Medpride Gauze Surgical Sponge	P2302386	8.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Care Science Antibacterial Fab	P2302386	89.80	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PY6TQLRL3RF	Ziploc Quart Food Storage Bags	P2302386	34.53	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1CGH7TMHKGRW	Q-tips Cotton Swabs, 375 ct an	P2302458	8.96	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1CGH7TMHKGRW	Heavyweight Plastic 2 Pocket P	P2302458	59.37	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3KMFX	Swiffer Sweeper Wet Mopping Cl	P2302378	14.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3KMFX	Windex Glass and Window Cleane	P2302378	5.98	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3KMFX	Swiffer Sweeper 2-in-1 Mops fo	P2302378	18.44	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3KMFX	Shipping Charge	P2302378	5.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Hoops A Graphic Novel	P2302387	11.69	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Sports Biographies for Kids De	P2302387	9.76	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1M9FWHM3LN3G	Raina Telgemeier Collection 5	P2302387	38.90	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1CGH7TMHKGRW	TUMS Ultra Strength Chewable A	P2302458	4.88	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1CGH7TMHKGRW	Kleenex Professional Facial Ti	P2302458	340.40	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1CGH7TMHKGRW	Bounty Assorted PrintWhite Qui	P2302458	29.90	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1CKXHLYKVXT	Royal Brush Big Kids Choice Br	P2302399	116.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1PPRRFGXKKMX	Sax True Flow Heavy Body Acryl	P2302398	76.49	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1PPRRFGXKKMX	Sax True Flow Heavy Body Acryl	P2302398	18.97	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1YR9MCG1KVM1	Zeppoli Kitchen Towels 12 Pack	P2302294	25.49	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1FJPGNFMT33Q	SAMSUNG 75-Inch Class Crystal	P2302355	899.99	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1GPRQJGJRW9L	Corelle Cereal Bowl Set for 6	P2302294	38.62	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1GPRQJGJRW9L	DrGreenPanda Large 1000pcs Gre	P2302294	66.99	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1GPRQJGJRW9L	Zeppoli Kitchen Towels 12 Pack	P2302294	25.49	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1GPRQJGJRW9L	Corelle Vitrelle 28-oz SoupCer	P2302294	69.98	MW
0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1GPRQJGJRW9L	36-Piece Dinner Forks Set, Fun	P2302294	19.99	MW

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0001538	Amazon	120	55110000	AP 00419965	05/18/2023	1FJPGNFMT33Q	Mobile TV Stand Rolling TV Car	P2302355	126.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1TQFWK6YRKLR	Rold Gold Tiny Twists Pretzels	P2302356	37.64	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1TQFWK6YRKLR	Nutsball Dry Erase Pockets Reu	P2302356	51.98	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1TQFWK6YRKLR	300 Pack 5 oz Kraft Paper Cups	P2302356	19.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1TQFWK6YRKLR	Xilion Name Tags Stickers 200	P2302356	27.56	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Shop Succulents Unique Collec	P2302328	39.99	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Acrylic Sign Holder 85 x 11 -	P2302328	22.99	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	CLIF BARS - Energy Bars - Best	P2302328	28.29	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	EcoEarth Horizontal PVC ID Bad	P2302328	26.98	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	Two Pocket Portfolio Folders,	P2302328	37.60	MW
0001538	Amazon	120	55990000	AP 00419965	05/18/2023	1C9TN7R6RC7D	HERSHEY'S NUGGETS Milk Chocola	P2302328	22.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1V3FQVK6LH6K	Manfrotto 290 Xtra Aluminum 3-	P2302405	239.88	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1DTG3FNLD9WH	Manfrotto 290 Xtra Aluminum 3-	P2302470	2,158.92	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	Ella Dream Speed Cube 2x2 Set	P2302362	12.71	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	YongnKids Maze Puzzle 3D Gravi	P2302362	33.22	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	Jenga Classic Game with Genuin	P2302362	33.52	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	D-FantiX Rainbow Puzzle Ball 4	P2302362	14.83	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	RYTOYS Rotate and Slide Puzzle	P2302362	79.46	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	H5 Domino Creations 100-Piece	P2302362	66.94	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	1TPKF4HQTLYF	Maze Ball, 3D Interactive Maze	P2302362	36.01	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	Zen & The Art of Coloring Your	P2302272	6.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	Tim Holtz Adirondack Alcohol I	P2302272	75.85	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	Mayboos Needle Felting Kit,Woo	P2302272	47.92	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	Habbi 100 Colors Needle Feltin	P2302272	20.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	Liquitex 2023469 074 oz Tubes	P2302272	30.65	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	150g Polyfill Stuffing Fiber F	P2302272	12.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	AROIC Painting Brush Set, 30 P	P2302272	49.99	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	Bekayshad Stickers for Water B	P2302413	8.99	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	foroxin Lined Journal Notebook	P2302413	9.48	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	100 Pcs Book Stickers,Reading	P2302413	7.99	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	foroxin Lined Journal Notebook	P2302413	9.48	MW
0001538	Amazon	110	55310000	AP 00419965	05/18/2023	1CKXHLYXLKYY	foroxin Lined Journal Notebook	P2302413	9.48	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1QT1Y39GLKFM	Reusable Dry- Erase Name Tents	P2302381	57.77	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	16HXKCNYLFXC	Amazon Basics 5 x 8-Inch Ruled	P2302496	25.68	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	16HXKCNYLFXC	1InTheOffice Index Card Box 5x	P2302496	51.96	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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0001538	Amazon	110	55110000	AP 00419965	05/18/2023	16HXKCNYLFXC	The Original Donut Shop Decaf	P2302496	110.60	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1FQYJW7QKXQ1	AP Q&A Psychology 600 Question	P2302403	21.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1FQYJW7QKXQ1	Guess Who Original, Easy to Lo	P2302403	38.97	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1LKC36HXL4TG	DYMO Label Maker, LetraTag 100	P2302382	39.99	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1LKC36HXL4TG	ORZIZRO Rainbow Dance Ribbons,	P2302382	50.97	MW
0001538	Amazon	150	55990000	AP 00419965	05/18/2023	IM9FWHM3KQWP	Shengshou 3x3x3 Puzzle Cube, B	P2302305	5.90	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1PLNWVMVKQNW	American White Cross Adhesive	P2302374	34.50	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1N7JFD3JRY1M	Medpride Alcohol Prep Pads 100	P2302374	3.99	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1N7JFD3JRY1M	Spartan Industrial - 4" X 4" (	P2302374	22.75	MW
0001538	Amazon	130	56420022	AP 00419965	05/18/2023	1RJ91FRNRR3C	ProHeal Universal Full Body Li	P2302338	59.98	MW
0001538	Amazon	130	56420022	AP 00419965	05/18/2023	1RJ91FRNRR3C	Vocro-latex Therapeutic Treatm	P2302338	25.99	MW
0001538	Amazon	130	56420022	AP 00419965	05/18/2023	1RJ91FRNRR3C	Shipping Charge	P2302338	11.41	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1DRM9LKKLJC1	Blisstime Macrame Cord 3mm X 5	P2302384	33.98	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1DRM9LKKLJC1	25PCS Dowel Rods Wood Sticks W	P2302384	5.18	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1GPPYD1PRQVQ	TOPS 85 x 11 Legal Pads, 12 Pa	P2302331	17.30	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1GPPYD1PRQVQ	Purell Advanced Hand Sanitizer	P2302331	19.93	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1GPPYD1PRQVQ	Dixie Paper Plates, 8 12 inch,	P2302331	6.37	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1GPPYD1PRQVQ	Mr Pen- Magnetic Dry Erase Boa	P2302331	30.98	MW
0001538	Amazon	110	55910000	AP 00419965	05/18/2023	1GPPYD1PRQVQ	Shipping Charge	P2302331	6.93	MW
0001538	Amazon	130	56420022	AP 00419965	05/18/2023	1HFPNKXW7X76	cr in 1RJ91FRNRR3C		-20.22	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1JNGNWLML9HV	ZENTANGLE CREATIVITY FOR	P2302272	8.59	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	143VT1XCKNJP	Pacon Chart Pad, 24" x 32", 2-	P2302348	26.39	MW
0001538	Amazon	110	55110000	AP 00419965	05/18/2023	1QFVKMRGKQP6	WAKA Official Kickball - Adult	P2302402	59.97	MW
								Vendor Total:	**11,558.74**	
0001620	AMERICAN ARBITRATION ASSN	110	57910000	AP 00419966	05/18/2023	012100243012SS	Postponement fee		75.00	MW
								Vendor Total:	**75.00**	
0001940	AMERICAN FENCE AND SUPPLY	460	56220000	AP 00419967	05/18/2023	BP2921590109409	BP2921590109409		3,635.34	MW
								Vendor Total:	**3,635.34**	
3002502	Anne Cron	110	54140000	AP 00419968	05/18/2023	VIMEO03282023	Vimeo Pro		240.00	MW
								Vendor Total:	**240.00**	
3001180	AXIS ELECTRIC LLC	460	56220000	AP 00419969	05/18/2023	BP2921590109409	BP2921590109409		43,115.80	MW
								Vendor Total:	**43,115.80**	
3001192	BAKER CONSTRUCTION CO INC	460	56220000	AP 00419970	05/18/2023	BP2921590109409	BP2921590109409		133,788.24	MW
								Vendor Total:	**133,788.24**	

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3002663	Barbara Pepper	110	55990000	AP 00419971	05/18/2023	SCIENCEOLYMPIA	3 receipts for scienceolympiad		144.32	MW
								Vendor Total:	**144.32**	
3002661	BEVERLY SCHMIDT	110	55110000	AP 00419972	05/18/2023	SCHMIDT51123	PIANIST		500.00	MW
								Vendor Total:	**500.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00419973	05/18/2023	443462	EQUIPMENT REPAIRS		134.99	MW
								Vendor Total:	**134.99**	
3001705	BJ CONSTRUCTION SERVICES	460	56220000	AP 00419974	05/18/2023	BP2921590109409	BP2921590109409		76,091.40	MW
								Vendor Total:	**76,091.40**	
3001705	BJ CONSTRUCTION SERVICES	460	56220000	AP 00419975	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		5,400.00	MW
								Vendor Total:	**5,400.00**	
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419976	05/18/2023	7352	Security Logo		408.00	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419976	05/18/2023	7352	Security Logo		408.00	MW
								Vendor Total:	**816.00**	
3001179	BLUE STAR INC	460	56220000	AP 00419977	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		2,050.80	MW
								Vendor Total:	**2,050.80**	
0036595	BREAKOUT EDU	110	55990000	AP 00419978	05/18/2023	45089	QUOTE# 00005351	P2302200	99.00	MW
								Vendor Total:	**99.00**	
3001757	BRIX CORPORATION	460	56220000	AP 00419979	05/18/2023	BP2921590109409	BP2921590109409		34,357.50	MW
								Vendor Total:	**34,357.50**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00419980	05/18/2023	214594	TICKET 214594 FINK		2,274.00	MW
								Vendor Total:	**2,274.00**	
3002239	CLARK CONTRACTING SERVICES	460	56220000	AP 00419981	05/18/2023	BP2190109413	BP2-11 GROVES BUILDING	P2300078	44,687.29	MW
								Vendor Total:	**44,687.29**	
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023DERBY	Derby B Track Entry Fee		62.50	MW
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023BCS	Covington B Track Entry Fee		62.50	MW
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023BERKSHIR	Berkshire B Track Entry Fee		62.50	MW
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023BERKSHIR	Berkshire G Track Entry Fee		62.50	MW
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023DERBY	Derby G Track Entry Fee		62.50	MW
0009535	CLARKSTON COMMUNITY	210	57410000	AP 00419982	05/18/2023	5162023BCS	Covington G Track Entry Fee		62.50	MW
								Vendor Total:	**375.00**	
3001706	CLINTON VALLEY PRODUCTS LLC	460	56220000	AP 00419983	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		9,282.45	MW
								Vendor Total:	**9,282.45**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00419984	05/18/2023	1340241	HVAC SUPPLIES		152.20	MW

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0009787	COCHRANE SUPPLY AND	110	55990000	AP 00419984	05/18/2023	1340240	HVAC SUPPLIES		394.10	MW
								Vendor Total:	**546.30**	
3001707	CONSTRUCTION SOLUTIONS INC	460	56220000	AP 00419985	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		23,114.20	MW
								Vendor Total:	**23,114.20**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00419986	05/18/2023	BP21190109413	BP2-11 GROVES BUILDING	P2300063	383,378.60	MW
								Vendor Total:	**383,378.60**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00419987	05/18/2023	BP2921590109409	BP2921590109409		145,299.15	MW
								Vendor Total:	**145,299.15**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419988	05/18/2023	BP21290109440	BP21290109440		27,810.00	MW
								Vendor Total:	**27,810.00**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419989	05/18/2023	BP2921590109409	BP2921590109409		31,648.00	MW
								Vendor Total:	**31,648.00**	
3001208	D F FLOOR COVERING	460	56220000	AP 00419990	05/18/2023	BP2921590109409	BP2921590109409		29,415.91	MW
								Vendor Total:	**29,415.91**	
3002200	DANIELS GLASS CO INC	460	56220000	AP 00419991	05/18/2023	BP2190109413	BP2-11 GROVES BUILDING	P2300076	45,000.00	MW
								Vendor Total:	**45,000.00**	
0013111	DETROIT FREE PRESS	460	53190099	AP 00419992	05/18/2023	000000000000	LATE FEE		28.70	MW
0013111	DETROIT FREE PRESS	460	53190099	AP 00419992	05/18/2023	0005412333	BID #2-10A AND #T7		1,913.71	MW
								Vendor Total:	**1,942.41**	
3001182	DKI INTERNATIONAL INC	460	56220000	AP 00419993	05/18/2023	BP21190109413	BP2-11 GROVES BUILDING	P2300053	3,600.00	MW
								Vendor Total:	**3,600.00**	
3002681	DOSHI, SAREEKA	250	24710840	AP 00419994	05/18/2023	30563	Moving out of state		48.00	MW
								Vendor Total:	**48.00**	
3001708	E L ELECTRICAL CONTRACTING	460	56220000	AP 00419995	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		99,256.32	MW
								Vendor Total:	**99,256.32**	
3001752	EGD GLASS AND DOOR LLC	460	56220000	AP 00419996	05/18/2023	BP2921590109409	BP2921590109409		4,913.10	MW
								Vendor Total:	**4,913.10**	
3000424	GALLAGHER BENEFIT SERVICES	110	53195000	AP 00419997	05/18/2023	284652	Heath & Welfare Consulting	P2300247	3,000.00	MW
								Vendor Total:	**3,000.00**	
0017851	GBC - GENERAL BINDING CORP	280	53190000	AP 00419998	05/18/2023	4726514117	LAMINATOR REPAIR	P2302368	414.62	MW
								Vendor Total:	**414.62**	
3001674	GEORGE T ROUMELL JR	110	53170000	AP 00419999	05/18/2023	20230517	CASE NO 01-21-0002-4301		600.00	MW
								Vendor Total:	**600.00**	

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3000822	GODDARD COATINGS COMPANY	460	56220000	AP 00420000	05/18/2023	BP2921590109409	BP2921590109409		9,795.09	MW
								Vendor Total:	**9,795.09**	
3001750	HOWARD STRUCTURAL STEEL INC	460	56220000	AP 00420001	05/18/2023	BP2921590109409	BP2921590109409		34,828.20	MW
								Vendor Total:	**34,828.20**	
0022106	INTEGRATED DESIGN SOLUTIONS	460	53190002	AP 00420003	05/18/2023	45894	Bond		66,283.00	MW
								Vendor Total:	**66,283.00**	
3002202	J & J ELECTRIC	460	56220000	AP 00420004	05/18/2023	BP2190109413	BP2-11 GROVES BUILDING	P2300072	35,685.00	MW
								Vendor Total:	**35,685.00**	
0022696	JAYS SEPTIC TANK SERVICE	210	54910000	AP 00420005	05/18/2023	117920JAYSSEPTIC	Loc #407147, Seaholm		140.00	MW
0022696	JAYS SEPTIC TANK SERVICE	210	54910000	AP 00420005	05/18/2023	117921JAYSSPETIC	Loc #407147, Seaholm		140.00	MW
								Vendor Total:	**280.00**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00420006	05/18/2023	BP21190109413	BP2-11 GROVES BUILDING	P2300060	106,050.75	MW
								Vendor Total:	**106,050.75**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00420007	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		17,938.94	MW
								Vendor Total:	**17,938.94**	
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00420008	05/18/2023	09983WTRPOLO	Inv 09983, Seaholm Wtr Polo		3,206.87	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00420008	05/18/2023	09984WTRPOLO	Inv #09984 Wtr Polo		2,385.00	MW
								Vendor Total:	**5,591.87**	
3001105	KAUKAB LLC	110	53190000	AP 00420009	05/18/2023	2023050917	BEVERLY MESSES AND	P2302460	816.00	MW
3001105	KAUKAB LLC	110	53190000	AP 00420009	05/18/2023	2023050917	QUARTON NAILED IT WITH	P2302460	1,360.00	MW
								Vendor Total:	**2,176.00**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00420010	05/18/2023	285579383	FY23 BIZHUB PRESS	P2300030	2,229.11	MW
								Vendor Total:	**2,229.11**	
0024276	LAKESHORE LEARNING	110	55110000	AP 00420011	05/18/2023	6960160551523	AA377, LET'S TALK!	P2302412	19.99	MW
0024276	LAKESHORE LEARNING	110	55110000	AP 00420011	05/18/2023	6960160551523	MINIMUM SHIPPING AS PER	P2302412	6.99	MW
								Vendor Total:	**26.98**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420012	05/18/2023	7601616529	POOL SUPPLIES		115.09	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420012	05/18/2023	7601616530	POOL SUPPLIES		82.09	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420012	05/18/2023	7601616540	POOL SUPPLIES		111.79	MW
								Vendor Total:	**308.97**	
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP 00420013	05/18/2023	51023GROVES	Groves Baseball Assigner Fee		555.00	MW
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP 00420013	05/18/2023	51023GROVES	Groves Softball Assigner Fee		370.00	MW
								Vendor Total:	**925.00**	

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3001319	MICHIGAN YEARBOOK TRAINING	110	53220000	AP 00420014	05/18/2023	2320961	INVOICE 2320961 E. NEUMAYR		75.00	MW
								Vendor Total:	**75.00**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420015	05/18/2023	5102023TRACK	Groves G Track Entry Fee		75.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420015	05/18/2023	5102023TRACK	Groves B Track Entry Fee		75.00	MW
								Vendor Total:	**150.00**	
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00420016	05/18/2023	1601152	Review Architect/Conttruction		165.00	MW
								Vendor Total:	**165.00**	
0040456	MIO-GUARD LLC	210	55992000	AP 00420017	05/18/2023	5859998FIRSTAID	Order #1629325 First Aid		160.00	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420017	05/18/2023	5859705FIRSTAID	Order #1630359 First Aid Supp		310.00	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420017	05/18/2023	5861458FIRSTAID	Order #1631547 First Aid		114.64	MW
								Vendor Total:	**584.64**	
0001775	NAPA CLAWSON	110	55990001	AP 00420018	05/18/2023	4323835712	MAINTENANCE SUPPLIES		180.49	MW
0001775	NAPA CLAWSON	110	55990001	AP 00420018	05/18/2023	4323840097	MAINTENANCE SUPPLIES		255.39	MW
								Vendor Total:	**435.88**	
0015750	OAKLAND SCHOOLS	120	53220000	AP 00420019	05/18/2023	RG000032926	REGISTRATION FOR OAKLAND	P2301740	270.00	MW
0015750	OAKLAND SCHOOLS	120	53220000	AP 00420019	05/18/2023	RG32927B	REGISTRATION FOR AMY	P2301775	30.00	MW
								Vendor Total:	**300.00**	
2000051	OAKLAND SCHOOLS	110	53190000	AP 00420020	05/18/2023	A0001315	Frontline		13,322.77	MW
2000051	OAKLAND SCHOOLS	130	53220000	AP 00420020	05/18/2023	RG000032678	SDI SPECIALLY DESIGNED	P2302534	30.00	MW
2000051	OAKLAND SCHOOLS	280	57410000	AP 00420020	05/18/2023	A0001120	NON GRSP COR		205.85	MW
2000051	OAKLAND SCHOOLS	280	57410000	AP 00420020	05/18/2023	A0001120	NON GRSP COR		921.85	MW
								Vendor Total:	**14,480.47**	
0033420	OAKLAND UNIVERSITY	110	58210000	AP 00420021	05/18/2023	6125202310	L.PARK DE TUITION PAYMENT		580.00	MW
								Vendor Total:	**580.00**	
3001756	OMEGA FLOORS INC	460	56220000	AP 00420022	05/18/2023	BP2921590109409	BP2921590109409		41,850.00	MW
								Vendor Total:	**41,850.00**	
0000396	PLANTE MORAN CRESA LLC	460	53190007	AP 00420023	05/18/2023	2296370	Owner's Representation fee		45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	460	53190007	AP 00420023	05/18/2023	2296370	Owner's Representation Reim		429.04	MW
0000396	PLANTE MORAN CRESA LLC	110	53190000	AP 00420023	05/18/2023	13608	Facility Utilzation		3,118.75	MW
								Vendor Total:	**48,547.79**	
3002675	Printed Solid	120	55110000	AP 00420024	05/18/2023	PS1100994	Original Prusa MINI+ 3D Printe	P2302481	1,198.00	MW
3002675	Printed Solid	120	55110000	AP 00420024	05/18/2023	PS1100994	Prusament PLA Blend My Silvern	P2302481	151.96	MW
3002675	Printed Solid	120	55110000	AP 00420024	05/18/2023	PS1100994	Original Prusa Repair and Spar	P2302481	194.99	MW

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3002675	Printed Solid	120	55110000	AP 00420024	05/18/2023	PS1100994	Original Prusa Mini Spring Ste	P2302481	63.98	MW
								Vendor Total:	**1,608.93**	
3001713	QUALITY AIRE SYSTEMS INC	460	56220000	AP 00420026	05/18/2023	BP27PAYAPP90109	BP27PAYAPP90109406		4,460.14	MW
								Vendor Total:	**4,460.14**	
3001838	RAM CONSTRUCTION SERVICES	460	56220000	AP 00420027	05/18/2023	BP2190109413	BP2-11 GROVES BUILDING	P2300068	7,308.00	MW
								Vendor Total:	**7,308.00**	
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-071-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-112-0000-0000-053-0053-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702865A	110-112-0000-0000-053-0053-542	P2300430	3.12	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-011-0011-542	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-224-0000-0000-000-3001-559	P2300430	18.36	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-112-0000-0000-052-0052-542	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-012-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-052-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-112-0000-0000-051-0051-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-003-0003-542	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-053-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-012-0012-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-008-0008-542	P2300430	18.45	MW
0021790	RICOH	110	55910000	AP 00420028	05/18/2023	9031243186	110-283-0000-0000-000-0283-559	P2300430	-110.68	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-003-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-008-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-016-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-113-0000-0000-071-0071-542	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-051-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-013-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-070-0284-559	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-004-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-113-0000-0000-070-0070-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-016-0016-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-007-0007-542	P2300430	18.45	MW
0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-011-0284-559	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-013-0013-542	P2300430	18.45	MW
0021790	RICOH	110	54220000	AP 00420028	05/18/2023	1096702864	110-111-0000-0000-004-0004-542	P2300430	18.45	MW

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0021790	RICOH	110	55990000	AP 00420028	05/18/2023	1096702864	110-225-0000-0000-007-0284-559	P2300430	18.45	MW
								Vendor Total:	**390.50**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420029	05/18/2023	20230426050109	SOCCER SCHOOL FOR LITTLE	P2302455	540.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420029	05/18/2023	20230426050109	SOCCER SCHOOL FOR LITTLE	P2302455	96.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420029	05/18/2023	20230426050109	QUARTON BASKETBALL AFTER	P2302455	840.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420029	05/18/2023	20230426050109	BEVERLY WIERD SCIENCE	P2302455	288.00	MW
								Vendor Total:	**1,764.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00420030	05/18/2023	202230425	PIERCE INTRO TO APP	P2302247	1,128.00	MW
3001662	SEVA EDUCATION LLC	110	55990000	AP 00420030	05/18/2023	20230425	MISC SUPPLIES & MATERIALS		1,128.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00420030	05/18/2023	20230516	PEMBROKE INTRO TO PYTHON	P2302451	705.00	MW
								Vendor Total:	**2,961.00**	
3002295	SNO SITES	110	55110000	AP 00420031	05/18/2023	45990	INVOICE 45990		50.00	MW
3002295	SNO SITES	110	55110000	AP 00420031	05/18/2023	46000	INVOICE 46000		750.00	MW
								Vendor Total:	**800.00**	
0025003	SOUTHEASTERN TILE LLC	460	56220000	AP 00420032	05/18/2023	BP21190109413	BP2-11 GROVES BUILDING	P2300028	21,966.30	MW
								Vendor Total:	**21,966.30**	
0042550	SUBSCRIPTION SERVICES OF	110	55410000	AP 00420033	05/18/2023	3075031	RENEWAL NOTICE: 2085009	P2302119	192.70	MW
								Vendor Total:	**192.70**	
3002203	TURNER BROOKS INC	460	56220000	AP 00420034	05/18/2023	BP2190109413	BP2-11 GROVES BUILDING	P2300074	9,130.50	MW
								Vendor Total:	**9,130.50**	
0004680	VILLAGE OF BEVERLY HILLS	110	53130000	AP 00420035	05/18/2023	000000132	1/01/2023 - 3/31/2023		21,052.72	MW
								Vendor Total:	**21,052.72**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420036	05/18/2023	2850/2301100	PAYROLL		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420037	05/18/2023	2840/2301100	PAYROLL		701.32	MW
								Vendor Total:	**701.32**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00420038	05/18/2023	2840/2301100	PAYROLL		203.60	MW
								Vendor Total:	**203.60**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00420039	05/18/2023	2832/2301100	PAYROLL		232.41	MW
								Vendor Total:	**232.41**	
3002678	TIMOTHY E BAXTER &	110	24510569	AP 00420040	05/18/2023	2840/2301100	PAYROLL		563.51	MW
								Vendor Total:	**563.51**	
3001884	INNOVATED ENERGY CONTROLS	460	56220000	AP 00420041	05/18/2023	BP21290109440	BP21290109440		57,311.23	MW

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								Vendor Total:	**57,311.23**	
001000	AFFORDABLE FLOWERS	110	55990000	AP 00420042	05/25/2023	793626	INVOICE 79326 GROVES HS		1,270.00	MW
								Vendor Total:	**1,270.00**	
0001102	AIRGAS	110	55990001	AP 00420043	05/25/2023	9996369141	MAINTENANCE SUPPLIES		83.39	MW
0001102	AIRGAS	110	55990001	AP 00420043	05/25/2023	9996590324	MAINTENANCE SUPPLIES		153.42	MW
0001102	AIRGAS	110	55990001	AP 00420043	05/25/2023	9996369138	MAINTENANCE SUPPLIES		525.99	MW
0001102	AIRGAS	110	55990001	AP 00420043	05/25/2023	9996369139	MAINTENANCE SUPPLIES		229.47	MW
0001102	AIRGAS	110	55990001	AP 00420043	05/25/2023	9996369140	MAINTENANCE SUPPLIES		219.27	MW
								Vendor Total:	**1,211.54**	
0001287	ALL CITY REFRIGERATION	210	55992000	AP 00420044	05/25/2023	80136	Work Order 63762		1,178.80	MW
								Vendor Total:	**1,178.80**	
0001538	Amazon	110	55110003	AP 00420045	05/25/2023	1T76M4XMY7W4	Dazzling Toys Sunglasses - 24p	P2302389	22.92	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	Pax	P2302225	7.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	Pax, Journey Home	P2302225	8.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	The Wild Robot (The Wild Robot	P2302225	7.64	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	There's A Boy in the Girls' Ba	P2302225	8.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	The City of Ember Complete Box	P2302225	20.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	197M41T1L6RD	When You Trap a Tiger (Newbery	P2302225	8.49	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1WQ1TX6TL6DC	Furinno Luder Bookcase Booksh	P2302218	83.76	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	EOOUT 24pcs Mesh Zipper Pouch,	P2302421	17.49	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	GoodtoU Drawstring Backpack 10	P2302421	12.73	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	Madisi Washable Markers, Super	P2302438	38.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1DTG3FNLJMRH	#10 Security Self-Seal Envelop	P2302417	26.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1DTG3FNLJMRH	OWLKELA 12 Rolls Transparent T	P2302417	9.89	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1M9FWHM3L3TH	Oxford Two-Pocket Folders, Ass	P2302426	18.86	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Summer Brain Quest Between Gra	P2302421	25.65	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Summer Brain Quest Between Gra	P2302421	48.48	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	11PcsSet English Phonics Langu	P2302108	13.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Special Supplies Sensory Activ	P2302108	104.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	12 Colorful Parts Of Speech Po	P2302108	24.49	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Brain Blast 30 Pack Sensory Fi	P2302108	24.94	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1J3XR6MTLRMT	Eerie Elementary Series Set of	P2302029	45.09	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1J3XR6MTLRMT	Fluorescent Light Covers,Fluor	P2302029	31.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1J3XR6MTLRMT	Shipping Charge	P2302029	6.99	MW

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0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1NMN9NC3MRJ4	Aurora SL16 Professional Grade	P2302138	14.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1NMN9NC3MRJ4	Aurora Commercial Grade 200-Sh	P2302138	379.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1NMN9NC3MRJ4	Shipping Charge	P2302138	6.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TV6K9WQLDL4	Deluxe Chair Pockets with Penc	P2302233	116.38	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Model Magic, School Su	P2302234	3.76	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Model Magic White, 1 o	P2302234	43.34	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Oil Pastels Classpack,	P2302234	42.36	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Washable Paint, 12 Cou	P2302234	49.37	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Oxford Composition Notebooks,	P2302234	28.83	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Washable Finger Paints	P2302234	22.01	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Artistic Chaos Ink Giant Color	P2302234	43.21	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	3 Pcs Giant Coloring Poster 39	P2302234	19.44	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	SJPRINTER Giant Coloring Poste	P2302234	22.68	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1C9TN7R6RM46	Crayola Model Magic, Modeling	P2302234	29.96	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Fine Line Markers for	P2302234	65.81	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Crayola Paintbrush Variety Cla	P2302234	27.01	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Apple Barrel Acrylic Paint Set	P2302234	17.28	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	EOOUT 24pcs Mesh Zipper Pouch	P2302234	20.52	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	Keebor Basic 12-Color Watercol	P2302234	32.39	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KXVX	EOOUT 30pcs Mesh Zipper Pouch,	P2302234	19.44	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1JVFJ4QQXVHT	POS Hardware Bundle for Square	P2302542	566.44	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1JVFJ4QQXVHT	Square Register	P2302542	1,278.00	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1JVFJ4QQXVHT	Square Stand, Square Register,	P2302542	152.40	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1JVFJ4QQXVHT	MUNBYN Thermal Receipt Paper 3	P2302542	49.38	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Scotch Thermal Laminating Pouc	P2302108	15.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Scotch Brand PRO Thermal Lamin	P2302108	52.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Calendar and Weather Pocket Ch	P2302108	19.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D47RFV6MVD3	Instant Ice Cold Pack (4"x 55"	P2302108	23.58	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	Ralph Tells a Story	P2302223	8.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	The Juice Box Bully Empowering	P2302223	8.38	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	Charles Leonard Dry Erase Lapb	P2302223	20.49	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	Dry Erase Whiteboard Sticker W	P2302223	12.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	Swingline Stapler, 2 Pack, Com	P2302223	17.50	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14TG1HRTLJKL	60Pcs Push Pin Magnets, Small	P2302223	9.86	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	60Pcs Push Pin Magnets, Small	P2302216	9.86	MW

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0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1X16NPQNL76G	Con-Tact Brand Clear Adhesive	P2302216	12.16	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	Ralph Tells a Story	P2302216	8.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	The Bad Guys in They're Bee-Hi	P2302216	5.08	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	The Bad Guys in Open Wide and	P2302216	5.24	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	The Bad Guys in the Others! (T	P2302216	5.78	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	Big Shot Diary of a Wimpy Kid	P2302216	7.87	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	17913HM6KPJY	Diper Overlode (Diary of a Wim	P2302216	8.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1Y7FWX3GMQ46	Pepperidge Farm Goldfish Chedd	P2302030	232.92	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1Y7FWX3GMQ46	LIFE SAVERS Wint-O-Green Breat	P2302030	28.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1H9FLL1LJPRK	Gym Timer 15" Large LED Displa	P2302019	131.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1RQ1DPTTM7R9	Sowist Slip Lead Dog Leash, He	P2302228	8.77	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1KTDTRCNL7F6	Zuke's Mini Naturals Training	P2302228	41.20	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1KTDTRCNL7F6	Dog Seat Belt Harness for Car	P2302228	24.45	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1RQ1DPTTM7R9	Nylabone Dental Chew and Flexi	P2302228	13.29	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1RQ1DPTTM7R9	BSEEN LED Dog Collar, USB Rech	P2302228	25.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1RQ1DPTTM7R9	IRIS USA 35 Lbs 47 Qt Weather	P2302228	29.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1RQ1DPTTM7R9	Washable Dog Bed Deluxe Plush	P2302228	41.58	MW
0001538	Amazon	110	55910000	AP 00420045	05/25/2023	1F614JWGY1WW	SanDisk 256GB iXpand Flash Dri	P2302331	108.04	MW
0001538	Amazon	130	56420022	AP 00420045	05/25/2023	1DDJN46KKHMW	EZ Shelf DIY Expandable - Clos	P2302390	168.79	MW
0001538	Amazon	130	56420022	AP 00420045	05/25/2023	1X4KCWYNL4XG	Calico Designs Adapta Height A	P2302467	79.99	MW
0001538	Amazon	130	56420022	AP 00420045	05/25/2023	1X4KCWYNL4XG	Shipping Charge	P2302467	5.99	MW
0001538	Amazon	130	56420022	AP 00420045	05/25/2023	1W1774JTVVYF	cr 1TRHDGWPMPMR in		-399.99	MW
0001538	Amazon	110	55910000	AP 00420045	05/25/2023	1DRM9LKKLP9W	Big Joe Milano Bean Bag Chair,	P2302407	71.00	MW
0001538	Amazon	110	55910000	AP 00420045	05/25/2023	1DRM9LKKLP9W	KUUQA 25Pcs Gray Drawstring Ba	P2302407	24.97	MW
0001538	Amazon	110	55910000	AP 00420045	05/25/2023	1DRM9LKKLP9W	Homsorout Storage Cube, 11 Inc	P2302407	53.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1YKRCHCHXXKM	Sax True Flow Heavy Body Acryl	P2302398	26.47	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	16TMLWY7MGH6	IARTTOP 3D Welcome Sign Front	P2302109	18.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	16TMLWY7MGH6	Yunaking 130PCS Mochi Squishy	P2302109	26.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	16TMLWY7MGH6	This is A Safe Space to Be Who	P2302109	13.99	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Soldering Station Helping Hand	P2302408	21.99	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Learn to Solder Kits-Weevil Ey	P2302408	23.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Shipping Charge	P2302408	6.00	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	4XVHQ31KX74R	Shengshou 3x3x3 Puzzle Cube, B	P2302305	5.90	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1PY6TQLRL7G1	Sproutbrite Classroom Decorati	P2302505	130.50	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1PY6TQLRL7G1	Code Java Program Coffee Mug,	P2302505	13.99	MW

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0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1PY6TQLRL7G1	Shipping Charge	P2302505	4.00	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Architecture Sketchbook Archit	P2302505	6.99	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Carson Dellosa STEAM Careers B	P2302505	113.52	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	49 Pcs Careers Poster Classroo	P2302505	67.13	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	CHOORO Architecture Keychain A	P2302505	13.86	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Invest Early To Grow Your Weal	P2302505	259.80	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Sproutbrite Mental Health Awar	P2302505	47.85	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	KLUBI Engineer Gifts - Large T	P2302505	17.99	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	FUSTMW Software Engineer Gifts	P2302505	12.99	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Leader Appreciation Keychain f	P2302505	104.90	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Good Morning Merch Poster - Mo	P2302505	77.70	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	CENWA Entrepreneur Gift Future	P2302505	59.34	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Yalikop Gifts for Women Acryli	P2302505	132.93	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Learning Zonexpress Sugar Shoc	P2302505	39.90	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Nutrition Education Poster Ad	P2302505	59.85	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Sproutbrite Classroom Decorati	P2302505	29.00	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Microsoft Ergonomic Keyboard -	P2302505	51.99	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	12 Motivational Posters - Neon	P2302505	49.98	MW
0001538	Amazon	120	55990000	AP 00420045	05/25/2023	1WT6VKN4XRDM	Funny Nerd Socks - Gift For Te	P2302505	11.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TVNR37QLDKT	SkinnyPop Original Popcorn, In	P2302473	64.80	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TVNR37QLDKT	Lay's Potato Chip Variety Pack	P2302473	43.72	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TVNR37QLDKT	Cheez-It Cheese Crackers, Bake	P2302473	20.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TVNR37QLDKT	Keebler Animal Cookie, 1-Ounce	P2302473	69.25	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1TVNR37QLDKT	Honey Maid Honey Graham Cracke	P2302473	44.27	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	14NGC4R1XQP7	Pirate's Booty Aged White Ched	P2302473	39.99	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	From the Mixed-Up Files of Mrs	P2302438	39.95	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	How to Eat Fried Worms (Schola	P2302438	69.90	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	BIC Round Stic Xtra Life Ballp	P2302438	9.78	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	Amazon Basics Woodcased #2 Pen	P2302438	10.70	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	SHARPIE 30001 Fine Point Perma	P2302438	10.83	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	14NGC4R1Y7Y3	Amazon Basics Stapler with 100	P2302438	24.08	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1R4W3QDPL71W	Bridge to Terabithia	P2302434	126.90	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1YR9MCG1KKMF	EXPO Low Odor Dry Erase Marker	P2302420	10.97	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1YR9MCG1KKMF	TICONDEROGA Pencils, Wood-Case	P2302420	6.29	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1YR9MCG1KKMF	Gutyble 48 Pcs Manual Pencil S	P2302420	11.99	MW

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0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	50 Writing Prompts for Kids Gr	P2302421	234.92	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PY6TQLRKGPC	Crayola Colored Pencils, Bulk	P2302438	45.61	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PY6TQLRKGPC	3M 4026 Natural Polyurethane D	P2302438	44.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PY6TQLRKGPC	Ollny Christmas Lights Outdoor	P2302438	39.49	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PY6TQLRKGPC	(24 Pack) Sticky Notes 3x3 in	P2302438	16.95	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PY6TQLRKGPC	OWLKELA 12 Rolls Transparent T	P2302438	9.89	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Summer Brain Quest Between Gra	P2302421	19.44	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Summer Brain Quest Between Gra	P2302421	58.80	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Summer Brain Quest Between Gra	P2302421	22.80	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1PX4LHY4KXYW	Oxford 3x5 Rainbow Index cards	P2302421	7.66	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	11VHRXGRX9DC	POS Hardware Bundle for Square	P2302539	566.44	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	11VHRXGRX9DC	Square Stand, Square Register,	P2302539	152.40	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1NKXHM11XXHG	HP 712 Cyan 29-ml 3-Pack Genui	P2302483	73.40	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1NKXHM11XXHG	HP 712 Yellow 29-ml 3-Pack Gen	P2302483	73.40	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1NKXHM11XXHG	HP 712 Black 80-ml Genuine Ink	P2302483	65.00	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1NKXHM11XXHG	HP 712 Magenta 29-ml 3-Pack Ge	P2302483	73.40	MW
0001538	Amazon	120	55110000	AP 00420045	05/25/2023	1NKXHM11XXHG	HP DesignJet T650,Color Large	P2302483	1,599.00	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1QDT4XLWJH3H	JOLLY RANCHER Assorted Fruit F	P2302030	83.93	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1QDT4XLWJH3H	Snyder's of Hanover Mini Pretz	P2302030	252.00	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Hakko FX601-02 Adjustable Temp	P2302408	73.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Teenitor Solder Sucker Desolde	P2302408	6.99	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Soldering Mat Heat Resistant 9	P2302408	18.79	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Chip Quik CQ4LF Liquid Flux No	P2302408	7.95	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	KOTTO Solder Smoke Absorber Re	P2302408	38.99	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13QFNQ11KYQQ	Lesnow solder wick braid with	P2302408	7.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Conscious Discipline Conflict	P2302220	88.00	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Frigidaire EFMIS129-RED Mini P	P2302220	31.21	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	6 Pack Small Digital Kitchen T	P2302220	10.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	HER-MINE First Period Kit for	P2302220	25.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	What Exactly Do School Counsel	P2302220	10.00	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Conscious Discipline Conflict	P2302220	100.00	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Jofan 36 PCS Mochi Squishy Toy	P2302220	9.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	maxtek Dry Erase Markers Fine	P2302220	6.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	50 Pcs Anxiety Sensory Strips	P2302220	12.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Schylling Gobs and Globs Nee D	P2302220	14.88	MW

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0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Lupash Games CBTiger Therapy C	P2302220	20.95	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	2023-2025 Monthly PlannerCalen	P2302220	11.98	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	ZOHAN Kids Ear Protection 2 Pa	P2302220	28.59	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	POKONBOY 30 Pack Kawaii Squish	P2302220	19.95	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LPT7NG1LMPK	Butter Slime Kit 12 Pack Prema	P2302220	7.79	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	Bostitch Office Executive 3 in	P2302174	15.10	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	IRIS USA 19 Qt Plastic Storage	P2302174	53.44	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	Tenmiro Led Lights for Bedroom	P2302174	12.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	Nutsball Dry Erase Pockets Reu	P2302174	25.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	Yaheetech 20 Drawers Rolling S	P2302174	69.69	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1M97FHPWKNLQ	Mini Natural Wooden Clothespin	P2302174	11.19	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1D4LRKC7MHYQ	GBC Thermal Laminating Film, R	P2302097	76.52	MW
0001538	Amazon	220	55110000	AP 00420045	05/25/2023	1FCWKY1GKRHR	ProForce Forearm Guards - Blac	P2302441	19.22	MW
0001538	Amazon	220	55110000	AP 00420045	05/25/2023	1FCWKY1GKRHR	Shipping Charge	P2302441	1.20	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1FPY1RY7XN6Q	50 Pieces Husky Wood Beads Sib	P2302393	23.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Tenn Well 1mm Elastic Bracelet	P2302393	23.94	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	100 Pieces Paw Print Cone Cell	P2302393	38.45	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	sprookber 100pcs Metal Lobster	P2302393	8.39	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	PH PandaHall Breakaway Clasp f	P2302393	16.78	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Flat Spacer Beads,Augshy 6700	P2302393	32.97	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	50Pcs Siberian Husky Vinyl Sti	P2302393	62.91	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	60pcs 15mm (059") Silicone Bea	P2302393	19.98	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Bxwoum 100PCS Letter Beads 4X7	P2302393	61.30	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Bxwoum 100PCS Letter Beads Whi	P2302393	31.30	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Bxwoum 100PCS Letter Beads Whi	P2302393	31.30	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Bxwoum 100PCS Letter Beads Whi	P2302393	31.30	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	Bxwoum 100PCS Letter Beads Whi	P2302393	31.30	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1V476PGQKHFF	INTATIKOO 15mm (059") Silicone	P2302393	39.96	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	YongnKids Maze Puzzle 3D Gravi	P2302362	32.51	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1DTG3FNLJQH1	ECR4Kids 2-Pocket Parent-Teach	P2302457	77.00	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	D-FantiX Rainbow Puzzle Ball 4	P2302362	31.44	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	3 otters 3D Puzzle Ball, 138 O	P2302362	35.23	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	Vdealen 3x3x3 Speed Cube Set,	P2302362	17.63	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	4 Pieces 3D Maze Ball Maze Puz	P2302362	66.37	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	2 Pack Wooden Russian Blocks P	P2302362	40.43	MW

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0001538	Amazon	150	55990000	AP 00420045	05/25/2023	1C7VLJL4KTKX	3 Pack Hexagon Wooden Puzzle W	P2302362	41.48	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1LKC36HXLGR7	Rarlan Golf Pencils with Erase	P2302444	75.84	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Learning Resources Cuisenaire	P2302425	185.36	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Prime Climb	P2302425	227.20	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	edxeducation Plastic Pattern B	P2302425	111.36	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Math for Love Tiny Polka Dot	P2302425	113.04	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	hand2mind Foam Two-Color Count	P2302425	23.97	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	TecUnite 25 Pieces Polyhedral	P2302425	93.48	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Edx Education Color Tiles - Mi	P2302425	13.50	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Amazon Basics Sheet Protector	P2302425	11.39	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	Avery Economy View 3 Ring Bind	P2302425	36.74	MW
0001538	Amazon	150	55110000	AP 00420045	05/25/2023	1FCWDY1GKYRV	50 of Pack 14MM 6 Sided Dice S	P2302425	4.97	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13TPRT4YKCW6	Crayola Colors of the World Bu	P2302395	206.00	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13TPRT4YKCW6	100 Pack Bulk Pencil Sharpener	P2302395	23.51	MW
0001538	Amazon	150	55990000	AP 00420045	05/25/2023	13TPRT4YKCW6	GoodtoU Drawstring Bags Bulk,	P2302395	32.33	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	TWIZZLERS Twists Strawberry Fl	P2302128	10.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	BIC Multi-purpose Classic Edit	P2302128	16.20	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Amazon Basics 12 Pack D Cell A	P2302128	83.20	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	STAPLES Recycled Steno Book, 6	P2302128	16.30	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Monarch Butterfly Rescue Wildf	P2302128	9.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	IPEVO V4K Ultra High Definitio	P2302128	99.00	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Legigo Natural Sphagnum Moss P	P2302128	9.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	ZeeDix 200 Pcs 30mm Peat Pelle	P2302128	25.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	(8 Pack) Lined Sticky Notes Po	P2302128	8.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Zhengmy Hot Glue Gun for Class	P2302128	16.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Shipping Charge	P2302128	12.92	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Magicfly Mini Hot Glue Gun Sti	P2302128	21.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	KASEMI Pipe Cleaners,1000 pcs	P2302128	21.99	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	BOMEI PACK 5 Pack Black Duct T	P2302128	19.95	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	UV Black Light Flashlight, Con	P2302128	61.65	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	AQUANEAT Aquarium Tubing, Airl	P2302128	16.74	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	1FMHHQGHMKR4	Prestige Import Group Water Ga	P2302128	17.95	MW
0001538	Amazon	110	55110000	AP 00420045	05/25/2023	139TX76XLTYP	IRIS USA 5 Qt Plastic Storage	P2302174	42.29	MW
								Vendor Total:	**13,421.43**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0011835	ASPEN DOOR SUPPLY	110	55990001	AP 00420046	05/25/2023	4064	DOOR & LOCK SUPPLIES		1,470.00	MW
								Vendor Total:	**1,470.00**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420047	05/25/2023	150332	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
0005604	BOOKS GALORE	110	55310000	AP 00420048	05/25/2023	80772	QUOTE	P2302266	3,035.58	MW
								Vendor Total:	**3,035.58**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420049	05/25/2023	921574771TENNIS	Order #306973797 Tennis		576.72	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420049	05/25/2023	915955819TENNIS	Order #304938619 Tennis		643.68	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420049	05/25/2023	921001196TENNIS	Order #306788195 Tennis Balls		150.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420049	05/25/2023	921001215TENNIS	Order #306788365 Tennis Balls		603.60	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420049	05/25/2023	921564416BASEBA	Order #306973795 Baseball		1,404.20	MW
								Vendor Total:	**3,378.20**	
0008047	CARTER CROMPTON CO INC	110	54120000	AP 00420050	05/25/2023	512236	EQUIPMENT REPAIRS		2,180.00	MW
								Vendor Total:	**2,180.00**	
0024660	CHRISTIE, DANIEL	110	57410000	AP 00420051	05/25/2023	2218	THIRD INSTALLMENT FOR	P2302286	5,000.00	MW
								Vendor Total:	**5,000.00**	
0024660	CHRISTIE, DANIEL	110	57910000	AP 00420052	05/25/2023	2219	SCHOOL LOGO REVISIONS	P2302433	3,400.00	MW
								Vendor Total:	**3,400.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420053	05/25/2023	INV583101	INVOICE NUMBER: INV583101	P2302532	29.90	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420053	05/25/2023	INV583101	INVOICE NUMBER: INV583101	P2302532	75.40	MW
								Vendor Total:	**105.30**	
3002079	CLAIRE HARRINGTON	290	57920000	AP 00420054	05/25/2023	012723	REIM CHLOE WIGGINS CHARITY		107.82	MW
								Vendor Total:	**107.82**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00420055	05/25/2023	1340920	HVAC SUPPLIES		118.15	MW
								Vendor Total:	**118.15**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00420056	05/25/2023	BP14PAYAP221260	BINGHAM FARM SITEWORK BP 14	P2300056	1,350.00	MW
								Vendor Total:	**1,350.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420057	05/25/2023	34	week of 5/08/2023		4,096.50	MW
								Vendor Total:	**4,096.50**	
3002655	DONLEVY INC	110	55110000	AP 00420058	05/25/2023	90522	EASY GEL SUPPLIES WATER	P2302312	117.14	MW
								Vendor Total:	**117.14**	
0014445	EAI EDUCATION	220	55110000	AP 00420059	05/25/2023	INV1259727	534794 KATIE KUBES (SET OF 100	P2302478	59.95	MW
0014445	EAI EDUCATION	220	55110000	AP 00420059	05/25/2023	INV1259727	504010 - UNIFEX TEN-FRAME TRAY	P2302478	41.89	MW

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0014445	EAI EDUCATION	220	55110000	AP 00420059	05/25/2023	INV1259727	531007 - PATTERN BLOCKS: PLAS	P2302478	170.55	MW
0014445	EAI EDUCATION	220	55110000	AP 00420059	05/25/2023	INV1259727	520400 - EXPLORAGONS STUDENT	P2302478	44.75	MW
								Vendor Total:	**317.14**	
0015640	ENVIROSAFE INC	110	54190001	AP 00420060	05/25/2023	6684	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
0016680	FISHER SCIENTIFIC CO	110	55110000	AP 00420061	05/25/2023	2660696	ITEM# S94783A DIVIERSIFIED SP	P2301726	42.22	MW
								Vendor Total:	**42.22**	
0019300	GUARDIAN ALARM	110	53190000	AP 00420062	05/25/2023	22664726	PURCHASE ORDER COVERS	P2300091	30.00	MW
								Vendor Total:	**30.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00420063	05/25/2023	1000829102	DOOR & LOCK SUPPLIES		185.24	MW
								Vendor Total:	**185.24**	
3002150	IMAGINE LEARNING LLC	150	53190000	AP 00420064	05/25/2023	934441	PD IL WEBINAR TRAINING:	P2302484	4,500.00	MW
3002150	IMAGINE LEARNING LLC	150	53190000	AP 00420064	05/25/2023	934441	PD IL WEBINAR TRAINING:	P2302484	1,500.00	MW
								Vendor Total:	**6,000.00**	
0022091	INSTITUTE FOR MULTI SENSORY	150	53220000	AP 00420065	05/25/2023	224009	MORPHOLOGY PLUS VIRTUAL	P2302357	1,500.00	MW
								Vendor Total:	**1,500.00**	
3001105	KAUKAB LLC	110	53190000	AP 00420066	05/25/2023	20230215	CORRECT PAY FOR	P2302557	165.00	MW
								Vendor Total:	**165.00**	
3002664	KMBLU, LLC	110	53190000	AP 00420067	05/25/2023	1011338	MEDIA BUY FOR COMMERCIAL	P2302499	20,000.00	MW
								Vendor Total:	**20,000.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420068	05/25/2023	7601620041	POOL SUPPLIES		90.67	MW
								Vendor Total:	**90.67**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	902162	MAINTENANCE SUPPLIES		55.40	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	983391KYDSIY	MAINTENANCE SUPPLIES		-29.24	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	041961700000CM1B	UNAPPLIED CREDIT		-6.00	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	901344KWVJDA	MAINTENANCE SUPPLIES		333.82	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	902202KYDSIE	MISC SUPPLIES & MATERIALS-01		45.36	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420069	05/25/2023	971928KXFDNW	MAINTENANCE SUPPLIES		2,980.10	MW
								Vendor Total:	**3,379.44**	
0025497	LUCKS MUSIC LIBRARY	110	55110000	AP 00420070	05/25/2023	221316	ORCHESTRA MUSIC		128.70	MW
0025497	LUCKS MUSIC LIBRARY	110	55110000	AP 00420070	05/25/2023	222851	ORCHESTRA MUSIC		53.06	MW
								Vendor Total:	**181.76**	
0027031	MASTER TEACHER	110	55110000	AP 00420071	05/25/2023	116796637	TUMBLER AWARDS		134.80	MW

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								Vendor Total:	**134.80**	
0060029	METLIFE	110	24515811	AP 00420072	05/25/2023	00179	June 2023 Payment		10,126.19	MW
0060029	METLIFE	110	24515816	AP 00420072	05/25/2023	00179	June 2023 Payment		687.85	MW
								Vendor Total:	**10,814.04**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00420073	05/25/2023	INV-119185	Workshop Mileage, 66 cents/m		99.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00420073	05/25/2023	INV-119147	CBA 248 -Luke Joseph		99.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00420073	05/25/2023	INV-119185	Workshop-Dev. Norms & Protocol		825.00	MW
								Vendor Total:	**1,023.00**	
3002679	MICHIGAN DISTRICT, LCMS	150	53220000	AP 00420074	05/25/2023	641	TITLE II PAYMENT OF 70%	P2302538	234.50	MW
								Vendor Total:	**234.50**	
3001054	MILLER JOHNSON	110	53170000	AP 00420075	05/25/2023	1878256	2022-2023 BLANKET PO FOR	P2300399	2,124.00	MW
								Vendor Total:	**2,124.00**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00420076	05/25/2023	154016	NATION TIME PANEL REPAIRS		575.00	MW
								Vendor Total:	**575.00**	
0031246	NCS PEARSON INC	220	55110000	AP 00420077	05/25/2023	218002288	31389 WRAVMA PEG BOARD AND	P2302487	125.10	MW
0031246	NCS PEARSON INC	220	55110000	AP 00420077	05/25/2023	218002288	(31396) WRAVMA PENCIL BAG	P2302487	30.70	MW
0031246	NCS PEARSON INC	220	55110000	AP 00420077	05/25/2023	218002288	SHIPPING	P2302487	10.00	MW
								Vendor Total:	**165.80**	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00420079	05/25/2023	RG000032992	Job-Embedded Professional Lear	P2300456	900.00	MW
								Vendor Total:	**900.00**	
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00420080	05/25/2023	5182023STRACK	Seaholm B Track Entry Fee		150.00	MW
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00420080	05/25/2023	5182023STRACK	Seaholm G Track Entry Fee		150.00	MW
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00420080	05/25/2023	5222023DIVING	Seaholm Diving Entry Fee		25.00	MW
								Vendor Total:	**325.00**	
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00420081	05/25/2023	24AR6927031	FY23 PRINTING SUPPLIES	P2300158	179.98	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00420081	05/25/2023	24AR6927041	FY23 PRINTING SUPPLIES	P2300158	109.99	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00420081	05/25/2023	24AR7113421	FY23 PRINTING SUPPLIES	P2300158	399.95	MW
0035695	PREMIER BUSINESS PRODUCTS	110	55990000	AP 00420081	05/25/2023	24AR7151381	FY23 PRINTING SUPPLIES	P2300158	269.99	MW
								Vendor Total:	**959.91**	
3001715	R&G HOME IMPROVEMENT	460	56220000	AP 00420083	05/25/2023	BP2921590109409	BP2921590109409		10,449.00	MW
								Vendor Total:	**10,449.00**	
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420084	05/25/2023	BP14PAYAP221260	CM fee		225.00	MW
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420084	05/25/2023	STAFFINGPAYAPI	CM-Preconstruction		2,080.00	MW

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3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420084	05/25/2023	STAFFINGPAYAPP	CM Staffing		20,472.00	MW
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420084	05/25/2023	STAFFINGPAYAPP	General Conditions		191.64	MW
								Vendor Total:	**22,968.64**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420085	05/25/2023	20230522	QUARTON DODGEBALL	P2302555	1,056.00	MW
								Vendor Total:	**1,056.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00420086	05/25/2023	20230516A	QUARTON INTRO TO PYTHON	P2302552	846.00	MW
								Vendor Total:	**846.00**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00420087	05/25/2023	222402KICTCHEN0	the contract amount of $110,	P2301448	15,544.03	MW
								Vendor Total:	**15,544.03**	
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57696	INSTALL LANDSCAPE MULCH ECC		3,960.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57697	INSTALL LANDSCAPE MULCH GRE		6,600.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57698	INSTALL LANDSCAPE MULCH		990.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57699	INSTALL LANDSCAPE MULCH PIE		7,920.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57700	INSTALL LANDSCAPE MULCH		2,310.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57701	INSTALL LANDSCAPE MULCH		6,765.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57702	INSTALL LANDSCAPE MULCH BER		330.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00420088	05/25/2023	57703	INSTALL LANDSCAPE MULCH BIN		1,980.00	MW
								Vendor Total:	**30,855.00**	
0043518	TEMPLE BETH EL	110	53110000	AP 00420089	05/25/2023	RENTAL052023	AP EXAM TESTING FACILITY	P2302217	4,594.85	MW
								Vendor Total:	**4,594.85**	
3001726	TWIN LAKES GOLF AND SWIM	210	57410000	AP 00420090	05/25/2023	5242023BGOLF	Seaholm B Golf Entry Fee		185.00	MW
								Vendor Total:	**185.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00420091	05/25/2023	20230601	June 2023 Payment		4,740.48	MW
								Vendor Total:	**4,740.48**	
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14278BBASKETBA	Order #14278, basketballs		799.68	MW
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14280VOLLEYBAL	Order #14280 Volleyballs		863.52	MW
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14282BSOCCER	Order #14282, Soccer Balls		839.52	MW
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14277GBASKETBA	Order #14277 Basketballs		799.20	MW
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14273FOOTBALL	Groves Football Order		3,357.60	MW
0045630	VARSITY SHOP	210	55991000	AP 00420092	05/25/2023	14281GSOCCER	Order #14281, Soccer Balls		839.52	MW
								Vendor Total:	**7,499.04**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00420093	05/25/2023	4781	April 2023		215.00	MW
								Vendor Total:	**215.00**	

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3001284	ALLSTAR CHAUFFEURED SERVICE	290	57920000	IN 00601658	05/04/2023	492272 1	Berkshire balance due		220.00	MW
								Vendor Total:	**220.00**	
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	141LH6CPMJ97	ClearStorage Plastic Storage B	P2302238	137.67	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1Y716MMGLGD9	CADY Crafts Punch 58-Inch Pape	P2302107	26.84	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1JR76DPLJJY	Super Smash Bros Laptop Sticke	P2302215	8.71	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1JR76DPLJJY	Golray 48 PCS Video Game Slap	P2302215	14.76	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1C6HYFF3M6F4	AZOWA Gift Bags Red Kraft Pape	P2302190	22.97	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1XX33VPLMKGW	Chex Mix Classics Snack Mix, 1	P2302179	50.30	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Composition Notebook Camera co	P2302257	119.80	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Girls Scout Thin Mints Pretzel	P2302257	74.98	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Goldfish Cheddar Crackers, Sna	P2302257	31.92	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	BESTON 2-Pack EN-EL14 EN-EL14	P2302257	89.97	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Chasing Y Camera Lens Coffee M	P2302257	50.97	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Cheez-It Cheese Crackers, Bake	P2302257	21.60	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	M&M'S Milk Chocolate Candy, 38	P2302257	9.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Amazon Brand - Happy Belly Hot	P2302257	11.88	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1RLDGLLWLJNP	Culturally Responsive Teaching	P2302209	328.65	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	16L1NNKCLLW4	We Are All So Good at Smiling	P2302106	267.15	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Discraft 175 gram Ultra Star S	P2301886	11.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Discraft 175 gram Ultra Star S	P2301886	13.44	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Kan Jam Disc Toss Game Sets -	P2301886	74.00	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Kan Jam Premium Flying Disc -	P2301886	10.95	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Kan Jam Premium 11" Flying Dis	P2301886	20.16	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJM4VP	ADVANSYNC Kente Colors Graduat	P2302250	149.85	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1N7R661RKXGJ	Doggie Stylz Set of 2 Reflecti	P2302145	11.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1N7R661RKXGJ	Shipping Charge	P2302145	6.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1DQWVVXJLYP3	Doggie Stylz Set of 2 Reflecti	P2302285	29.97	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	SkinnyPop Popcorn, Gluten Free	P2302257	21.68	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Badgy100 Color Plastic Card Pr	P2302257	540.00	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	200 Pack - Premium Blank PVC C	P2302257	25.89	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Mini Red Swedish Fish, 1lb 128	P2302257	11.56	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Black Lanyards 50Pcs 175 inch	P2302257	16.69	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	Gigastone 16GB 5 Pack SD Card	P2302257	87.24	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1FPM3WTJQHF6	winvin Waterproof SLRDSLR Came	P2302257	155.94	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Spikeball Game Set - Played Ou	P2301886	63.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	GoSports Backyard Bocce Sets w	P2301886	39.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Qi Mei Ladder Ball Toss Game F	P2301886	13.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	Blinngo Roundnet Game Set with	P2301886	54.99	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1G1H7TF9LRCV	SWOOC Games - Reclaimed Giant	P2301886	259.98	MW
0001538	Amazon	290	57920000	IN 00601659	05/04/2023	1QF1YRL3P9DM	SWOOC Games - Wooden Ladder Ba	P2301886	179.98	MW
								Vendor Total:	**3,069.42**	
3002605	AMIRA KAMOO	290	57920000	IN 00601660	05/04/2023	AKAMOO041523	GROVES JUDGING APRIL 15		50.00	MW
								Vendor Total:	**50.00**	
3002645	ANDY GLIME	290	57920000	IN 00601661	05/04/2023	AGLIME042423	BOYS GOLF BALLS		224.97	MW
3002645	ANDY GLIME	290	57920000	IN 00601661	05/04/2023	AGLIME041323	BOYS GOLF SPIRIT WEAR		617.96	MW
								Vendor Total:	**842.93**	
0005205	BLICK ART MATERIALS	290	57920000	IN 00601662	05/04/2023	263489	invoice 263489		609.16	MW
								Vendor Total:	**609.16**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601663	05/04/2023	7306	Track Coaches 1/4 zip		200.00	MW
								Vendor Total:	**200.00**	
3001377	CITY OF ROYAL OAK	290	57920000	IN 00601664	05/04/2023	R1287	GROVES HS ICE SKATING R1287		552.00	MW
								Vendor Total:	**552.00**	
3001427	CLASSIC TROPHIES	290	57920000	IN 00601665	05/04/2023	109846	INVOICE 109846		600.00	MW
								Vendor Total:	**600.00**	
3001399	DAILY DOZEN	290	57920000	IN 00601666	05/04/2023	000029	SCIENCE OLYMPIAD		124.00	MW
								Vendor Total:	**124.00**	
3002309	DARCI GUTFREUND	290	57920000	IN 00601667	05/04/2023	04162023	TRACK PASTA PARTY SUPPLIES		902.41	MW
								Vendor Total:	**902.41**	
3002534	DETROIT BARBECUE LLC	290	57920000	IN 00601668	05/04/2023	000083BALANCE	GROVES PROM BALANCE MAY 12		3,550.00	MW
								Vendor Total:	**3,550.00**	
3002347	DETROIT MINI DONUT	290	57920000	IN 00601669	05/04/2023	656B	MINI DONUTS FOR GROVES HIGH	P2300683	897.50	MW
								Vendor Total:	**897.50**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601670	05/04/2023	197957	MUSICAL SUPPLIES		153.39	MW
								Vendor Total:	**153.39**	
3002350	EASTERN MARKET CORPORATION	290	57920000	IN 00601671	05/04/2023	R109	INVOICE R109 GROVES 2023 PROM		4,376.00	MW
								Vendor Total:	**4,376.00**	
3002578	FIGHT4WELLNESS	290	57920000	IN 00601672	05/04/2023	207	PRESENTATION FEB 15		500.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002578	FIGHT4WELLNESS	290	57920000	IN 00601672	05/04/2023	212	SPEAKER FEE APR 27		500.00	MW
								Vendor Total:	**1,000.00**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601673	05/04/2023	GPAC042423	GPAC BOOSTERS BANQUET		333.35	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601673	05/04/2023	GPACCLUE	GPAC BOOSTERS CLUE		724.85	MW
								Vendor Total:	**1,058.20**	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	9541069	INVOICE 9541069		26.94	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	4531052	INVOICE 4531052		37.94	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	51335	INVOICE 51335		497.88	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	5521694	INVOICE 95521694		24.87	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	7043062	INVOICE 7043062		36.92	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	8031438	INVOICE 8031438		4.54	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	9522130	INVOICE 9522130		9.88	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	1522115	INVOICE 1522115		27.55	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	2531297	INVOICE 2531297		15.98	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	2533388	INVOICE 2533388		89.98	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	4054531	INVOICE 4054531		23.45	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601674	05/04/2023	41507	INVOICE 41507		15.78	MW
								Vendor Total:	**811.71**	
3002552	HOTZ CATERING INC	290	57920000	IN 00601675	05/04/2023	HOTZBAL	GROVES PROM BALANCE MAY 12		2,616.40	MW
								Vendor Total:	**2,616.40**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9667811	inv		15.18	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9543089	reeds		54.99	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9366522	reeds		79.99	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9374014	reeds		98.98	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9392492	reeds		43.99	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9499868	music		46.00	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9520192	music		292.56	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9549531	music		41.98	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9586502	music		20.78	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	TY380842	valve oil		6.98	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9404914	reeds		98.98	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601676	05/04/2023	9667880	reeds		101.98	MW
								Vendor Total:	**902.39**	
3002653	MARY ALICE LEDUC	290	57920000	IN 00601677	05/04/2023	MLEDUC031123	JUDGING NOVI 3-11-23		100.00	MW

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								Vendor Total:	**100.00**	
3002641	MEEKA HUGHES	290	57920000	IN 00601678	05/04/2023	20150320	GROVES PROM BALANCE MAY 12		1,600.00	MW
								Vendor Total:	**1,600.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601679	05/04/2023	2023319	GROVE REGIONAL TOUR FEES		20.00	MW
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601679	05/04/2023	612504	INVOICE 612504		1,085.00	MW
								Vendor Total:	**1,105.00**	
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601680	05/04/2023	808	MACINAC TOURNAMENT		1,995.00	MW
								Vendor Total:	**1,995.00**	
0040456	MIO-GUARD LLC	290	57920000	IN 00601681	05/04/2023	5860801	INVOICE 5860801		3,439.00	MW
								Vendor Total:	**3,439.00**	
0029808	MIPA MICHIGAN	290	57920000	IN 00601682	05/04/2023	30749	2022-2023 YEARBOOK		52.50	MW
								Vendor Total:	**52.50**	
3000806	MONEYBALL SPORTSWEAR LLC	290	57920000	IN 00601683	05/04/2023	4634	REPLACEMENT UNIFORMS		155.00	MW
								Vendor Total:	**155.00**	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00601684	05/04/2023	9001663119	NJHS DUES		385.00	MW
								Vendor Total:	**385.00**	
3002588	NICOLE YOST	290	57920000	IN 00601685	05/04/2023	NYOST041523	GROVES JUDGING APRIL 15		50.00	MW
								Vendor Total:	**50.00**	
3002650	ONIKA CELESTINE	290	57920000	IN 00601686	05/04/2023	04262023	quit the tennis team		140.00	MW
								Vendor Total:	**140.00**	
3002548	PABLOS TACOS AUTHENTIC	290	57920000	IN 00601687	05/04/2023	PABLOSBAL	GROVES PROM BALANCE MAY 12		2,668.00	MW
								Vendor Total:	**2,668.00**	
3002550	RED CARPET RESTROOMS LLC	290	57920000	IN 00601688	05/04/2023	0000191	INVOICE 0000191 GROVES PROM		1,400.00	MW
								Vendor Total:	**1,400.00**	
3002557	SHIMMY SHACK INC	290	57920000	IN 00601689	05/04/2023	051223BAL	GROVES PROM BALANCE MAY 12		580.00	MW
								Vendor Total:	**580.00**	
3002286	STAGE PARTNERS LLC	290	57920000	IN 00601690	05/04/2023	042423	GROVES BOOK WOMEN RIGHTS		490.00	MW
								Vendor Total:	**490.00**	
3002542	THE IRON FOOD TRUCK CO LLC	290	57920000	IN 00601691	05/04/2023	140012	GROVES MAY 12 23 140012		2,800.00	MW
								Vendor Total:	**2,800.00**	
3001284	ALLSTAR CHAUFFEURED SERVICE	290	57920000	IN 00601692	05/11/2023	492272*1	Birberry Limo - media		420.00	MW
								Vendor Total:	**420.00**	
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	Linette 7 Piece 3-Ply Table Co	P2302347	16.00	MW

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0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	Amscan 398185 Day in Paris Eif	P2302347	39.20	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	She Said Oui Banner Paris Them	P2302347	9.19	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	All Ewired Up Floral Paper Pla	P2302347	53.90	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	N9R 100PCS Gold Plastic Silver	P2302347	18.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	She Said Oui Cake Topper, Pari	P2302347	7.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1PH7Y3YKRLMM	10 Pack Striped Table Runner P	P2302347	22.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	Spin Master 6038787 Hydro Lacr	P2302300	18.05	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	Mom Gifts for Mothers Day Rose	P2302300	19.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	SEHAMANO Vintage Hand Mirror w	P2302300	14.90	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	Aurora World Mini Flopsie - 8"	P2302300	10.75	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	CROWN GUIDE King Crown for Men	P2302300	20.39	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1FPM3WTJPRQ4	Msoesticcdl 12Pcs Handheld Che	P2302300	17.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1K17HXNTRPRR	Frito-Lay Fun Times Mix Variet	P2302309	21.41	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1K17HXNTRPRR	SKITTLES & STARBURST Candy Fu	P2302309	25.98	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1K17HXNTRPRR	Welch's Fruit Snacks, Mixed Fr	P2302309	15.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Dove Sensitive Skin Nourishing	P2302008	28.89	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Crest Cavity Regular Toothpast	P2302008	16.90	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	HOMEXCEL Microfiber Cleaning C	P2302008	6.98	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Cetaphil Face Wash, Daily Faci	P2302008	38.04	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Body Travel Pack Includes Sham	P2302008	9.49	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Cetap hil Moisturizing Body Lo	P2302008	33.98	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	16M3K9TDPDD9	Shipping Charge	P2302008	4.19	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	19G1H9HQP9X1	200 pack Clear Plastic Celloph	P2301947	47.32	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	19G1H9HQP9X1	Mental Health Stickers, 250 PC	P2301947	71.94	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	19G1H9HQP9X1	Shipping Charge	P2301947	5.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1MV3DLKLRF7R	50 States Activity Book	P2302345	9.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1MV3DLKLRF7R	Guinness World Records 2023	P2302345	15.65	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1VRKPM9RRGWD	50 Pack 4 Oz Compostable Condi	P2302377	15.45	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1VRKPM9RRGWD	Shipping Charge	P2302377	5.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1GWXJQKNRQM7	Magicfly 1000pcs Popsicle Stic	P2302330	13.69	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1GWXJQKNRQM7	Augshy 40PCS Plastic Egg Shake	P2302330	21.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1GWXJQKNRQM7	NEWNEWSHOW 85x11 Acrylic Sign	P2302330	16.89	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	IDQWVVXJPCPK	Accmor 2pcs Powder Sugar Shake	P2302259	8.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	IDQWVVXJPCPK	DIYMAG Magnetic Hooks, 25Lbs S	P2302259	4.99	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	IDQWVVXJPCPK	Bertiveny Teacher Stamps for G	P2302259	8.80	MW

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

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0001538	Amazon	290	57920000	IN 00601693	05/11/2023	IDQWVVXJPCPK	Kyraton Stainless Steel Coland	P2302259	15.98	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	IDQWVVXJPCPK	ENOLVO Brown Sugar Keeper Bee	P2302259	9.95	MW
0001538	Amazon	290	57920000	IN 00601693	05/11/2023	1HKXLXWKMK7C	Avery Shipping Address Labels,	P2301801	29.99	MW
								Vendor Total:	**775.78**	
3002605	AMIRA KAMOO	290	57920000	IN 00601694	05/11/2023	AKAMOO042823	WSU JUDGING 042823		200.00	MW
								Vendor Total:	**200.00**	
3002645	ANDY GLIME	290	57920000	IN 00601695	05/11/2023	AGLIME043023	BOYS GOLF		532.00	MW
								Vendor Total:	**532.00**	
0003821	BEACON ATHLETICS LLC	290	57920000	IN 00601696	05/11/2023	0570453IN	GROVES INVOICE 0570453IN		600.00	MW
								Vendor Total:	**600.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601697	05/11/2023	7348	LEADERSHIP T-SHIRTS		643.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601697	05/11/2023	7337	FORENSIC T-SHIRTS		243.00	MW
								Vendor Total:	**886.50**	
3001289	CEDAR POINT GROUP SALES	290	57920000	IN 00601698	05/11/2023	013RM7378968	7/8 EOY Trip Cedar Point		8,244.96	MW
								Vendor Total:	**8,244.96**	
3002345	CHRISTOPHER PASCARETTI	290	57920000	IN 00601699	05/11/2023	01416	ALPHA AMUSEMENTS GROVES	P2300752	1,400.00	MW
								Vendor Total:	**1,400.00**	
3002674	CLYDE'S DRIVE IN	290	57920000	IN 00601700	05/11/2023	BERKSIRE202305	Berkshire Middle School		1,876.53	MW
								Vendor Total:	**1,876.53**	
3002309	DARCI GUTFREUND	290	57920000	IN 00601701	05/11/2023	05052023	Chicken - Team Dinner 4/28/23		239.00	MW
								Vendor Total:	**239.00**	
0013344	DETROIT ZOOLOGICAL SOCIETY	290	57920000	IN 00601702	05/11/2023	1287615	1st Grade Field Trip		912.00	MW
								Vendor Total:	**912.00**	
3002250	ERNIES	290	57920000	IN 00601703	05/11/2023	05052023	CLASS PORTION OF BALANCE		2,300.00	MW
								Vendor Total:	**2,300.00**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601704	05/11/2023	050523	GPAC WYLIE AWARD		164.80	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601704	05/11/2023	GPAC042623	GPAC CLUE PARTY		17.67	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601704	05/11/2023	GPAC050223	GPAC 050223 STATE		58.43	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601704	05/11/2023	GPACBOOSTER042	FORENSIC BANQUET		24.00	MW
								Vendor Total:	**264.90**	
3002158	HEATHER KOZIARA	290	57920000	IN 00601705	05/11/2023	DESCENDANTS59	PLAY SUPPLIES		500.27	MW
								Vendor Total:	**500.27**	
3002604	HEATHER MCKAIG	290	57920000	IN 00601706	05/11/2023	HMCKAIG042823	WSU JUDGING 042823		200.00	MW

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								Vendor Total:	**200.00**	
0020305	HENRY FORD	290	57920000	IN 00601707	05/11/2023	34350014000 BRED	4th Grade Field Trip		1,080.50	MW
								Vendor Total:	**1,080.50**	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	1042123	INVOICE 1042123		54.23	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	2024022	INVOICE 2024022		51.61	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	8524956	INVOICE 8524956		29.97	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	9022762	INVOICE 9022762		279.18	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	9051470	INVOICE 9051470		36.90	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	3024878	INVOICE 3024878		80.50	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	4042663	INVOICE 4042663		48.65	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	5023840	INVOICE 5023840		210.84	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	5045087	INVOICE 5045087		15.51	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	6022159	INVOICE 6022159		30.26	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601708	05/11/2023	6524063	INVOICE 6524063		57.46	MW
								Vendor Total:	**895.11**	
3002669	Kamala Bellamkonda	290	57920000	IN 00601709	05/11/2023	HILL51023	PLAY SUPPLIES		61.51	MW
								Vendor Total:	**61.51**	
3001376	KONA ICE OF WEST BLOOMFIELD	290	57920000	IN 00601710	05/11/2023	000596	INVOICE 000596 GROVES HS		1,030.00	MW
								Vendor Total:	**1,030.00**	
3001374	LINKS AT CRYSTAL LAKE	290	57920000	IN 00601711	05/11/2023	OCD22023	INVOICE OCD22023		2,140.00	MW
								Vendor Total:	**2,140.00**	
3002668	LISA SAMARTINO	290	57920000	IN 00601712	05/11/2023	05092023	GLASS -BROKEN WINDOW BY		240.00	MW
								Vendor Total:	**240.00**	
3000946	MACDONALD, BRITTANY	290	57920000	IN 00601713	05/11/2023	BMACDONALD042	WSU JUDGING 042823		200.00	MW
								Vendor Total:	**200.00**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601714	05/11/2023	9729357	bass bag		274.99	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601714	05/11/2023	9728356	sticks		156.40	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601714	05/11/2023	9729329	music		23.49	MW
								Vendor Total:	**454.88**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601715	05/11/2023	36461	INVOICE 36461		136.90	MW
								Vendor Total:	**136.90**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601716	05/11/2023	611882	5/6 entries		235.00	MW
								Vendor Total:	**235.00**	

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3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601717	05/11/2023	826	INVOICE 826		4,040.00	MW
								Vendor Total:	**4,040.00**	
3001494	NICOLE CORUM	290	57920000	IN 00601718	05/11/2023	05052023	TEAM DINNER FOOD -4/28/23		349.94	MW
								Vendor Total:	**349.94**	
3002588	NICOLE YOST	290	57920000	IN 00601719	05/11/2023	NYOST042823	WSU JUDGING 042823		200.00	MW
								Vendor Total:	**200.00**	
3002662	RANA ZAIM	290	57920000	IN 00601720	05/11/2023	67912	SR SEMINAR SNACKS		290.00	MW
								Vendor Total:	**290.00**	
3000710	SUTTON, BRUCE D	290	57920000	IN 00601721	05/11/2023	050823	COUNTY MEET		299.00	MW
								Vendor Total:	**299.00**	
3002659	TIFFANY TOTH	290	57920000	IN 00601722	05/11/2023	05042023	tennis refund		140.00	MW
								Vendor Total:	**140.00**	
3002670	Tony Roma	290	57920000	IN 00601723	05/11/2023	ROMA51023	PLAY SUPPLIES		139.27	MW
								Vendor Total:	**139.27**	
0046286	WASTE MANAGEMENT OF	290	57920000	IN 00601724	05/11/2023	799491728603	AUD PLAY CLEAN OUT		270.00	MW
								Vendor Total:	**270.00**	
3001289	CEDAR POINT GROUP SALES	290	57920000	IN 00601725	05/15/2023	013RM7390919	CEDAR POINT TICKET PURCHASES		9,466.27	MW
								Vendor Total:	**9,466.27**	
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KYQXYLDL4KF	Sharpie 39109PP Metallic Perma	P2302392	8.75	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KYQXYLDL4KF	School Smart 1485728 Railroad	P2302392	33.96	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KYQXYLDL4KF	anezus Fishing Line Nylon Stri	P2302392	5.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KYQXYLDL4KF	Shipping Charge	P2302392	5.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KYQXYLDLD34	Canon EOS Rebel T7 DSLR Camera	P2302380	2,174.04	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1J6X16FMRMMP	Frito-Lay Variety Pack, Party	P2302363	89.16	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KTDTRCNL3KW	Frito-Lay Variety Pack, Party	P2302208	89.16	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1KTDTRCNL3KW	Kirkland Signature All Chocola	P2302208	149.96	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	mingtron Gel pens, 30 Pack Red	P2302251	12.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	IFWP6FNRTJHP	400 Count Settings Plastic Whi	P2302283	11.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	IFWP6FNRTJHP	MadeGood Healthy Snacks Variet	P2302283	32.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Amazer Dish Brush with Handle,	P2302251	8.49	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Keurig Coffee Lovers Collectio	P2302251	41.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Hamilco White Cardstock Thick	P2302251	35.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Sproutbrite Classroom Decorati	P2302251	12.80	MW

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0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Classroom Decorations Bulletin	P2302251	8.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Stock Your Home 12 Inch Dispos	P2302251	21.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	13MN7G1CKV9W	Frito-Lay Ultimate Snack Care	P2302283	20.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	13MN7G1CKV9W	Frito-Lay Fun Times Mix Variet	P2302283	21.41	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	13MN7G1CKV9W	Desk Calendar 2023-2024 - Larg	P2302283	26.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	13MN7G1CKV9W	Desk Calendar 2023-2024 - Larg	P2302283	21.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	EXPO Low Odor Dry Erase Marker	P2302251	26.88	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1QRPR6CKQDT3	Paper Mate Gel Pens InkJoy Pen	P2302251	14.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	Just Like Grandma	P2302443	17.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	Oona in the Arctic (Oona, 3)	P2302443	16.49	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	A Good Deed Can Grow	P2302443	16.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	Big	P2302443	17.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	The Artist	P2302443	16.59	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	Real to Me	P2302443	15.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	The Kindest Red A Story of Hij	P2302443	17.09	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	This Is a Story	P2302443	14.57	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	14RNFW9CKW99	The Loud Librarian	P2302443	15.98	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1FCWDY1GKHJ1	K'NEX Imagine - Click & Constr	P2302371	33.29	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1FCWDY1GKHJ1	4 Pack Adjustable Soft Skippin	P2302371	14.89	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1FCWDY1GKHJ1	Kids Basketball Size 3(22"),Yo	P2302371	45.96	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1FCWDY1GKHJ1	Shappy 3 Pack Soccer Ball with	P2302371	30.99	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1PX4LHY4L9JL	Golden State Art, Pack of 100,	P2302442	43.79	MW
0001538	Amazon	290	57920000	IN 00601726	05/18/2023	1K17HXNTT7NH	SHARPIE 1884739 Fine Point Per	P2302319	30.77	MW
								Vendor Total:	**3,227.80**	
3001311	BUZZ TEES LLC	290	57920000	IN 00601727	05/18/2023	2300175	Musical - Dalmations		1,016.50	MW
								Vendor Total:	**1,016.50**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601728	05/18/2023	050823	YEARBOOK T-SHIRTS		598.25	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601728	05/18/2023	05032023	CHARITY WEEK T-SHIRTS		2,428.50	MW
								Vendor Total:	**3,026.75**	
3002677	JEN FINDLING	290	57920000	IN 00601729	05/18/2023	05152023	MODELS FOR WRITERS & ECON.		138.98	MW
								Vendor Total:	**138.98**	
0025695	MI ASSN OF SECONDARY SCHOOL	290	57920000	IN 00601730	05/18/2023	222547	STATE CONFERENCE		1,194.00	MW
								Vendor Total:	**1,194.00**	
0026921	SIGNS N DESIGNS INC	290	57920000	IN 00601731	05/18/2023	230050033	GROVES CLASSS OF 2023 BANNER	P2302279	450.00	MW

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								Vendor Total:	**450.00**	
0041670	SPEEDY TEES	290	57920000	IN 00601732	05/18/2023	19945	Science Olympiad TShirts		626.50	MW
								Vendor Total:	**626.50**	
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	QTY 1 -25 CHAIN ATTACHMENT	P2301866	45.98	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	QTY 10 -FLANGED 1/2 INCH HEX B	P2301866	60.00	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	QTY 2 -4MM CARBIDE SINGLE	P2301866	89.94	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	1.5" WIDE BLUE NITRILE TREAD	P2301866	37.99	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	SLIDING ELEVATAOR BEARING	P2301866	99.99	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	QTY 1 - #25 CHAIN TENSIONER S	P2301866	29.98	MW
3002506	THE THRIFTY BOT	290	57920000	IN 00601733	05/18/2023	5993	SHIPPING	P2301866	14.95	MW
								Vendor Total:	**378.83**	
3002589	TROPHIES2GO	290	57920000	IN 00601734	05/18/2023	100229229	Clear Luminary Black Star Acry	P2302364	111.70	MW
3002589	TROPHIES2GO	290	57920000	IN 00601734	05/18/2023	100229229	SHIPPING	P2302364	15.12	MW
								Vendor Total:	**126.82**	
3001279	YMCA OF GREATER TOLEDO	290	57920000	IN 00601735	05/18/2023	PEM051123	5th grade camp deposit		1,700.00	MW
								Vendor Total:	**1,700.00**	
001000	AFFORDABLE FLOWERS	290	57920000	IN 00601736	05/25/2023	79171	LILLIAN KOWALCHUK SURGERY		101.70	MW
								Vendor Total:	**101.70**	
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	1D4LRKC7N7XY	10 pcs Gold orbz balloon, 10 i	P2302137	109.90	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	1D4LRKC7N7XY	30 Pieces Sequin Table Runners	P2302137	165.98	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	ouyili Balloon Pump Handheld T	P2302528	23.98	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Shipping Charge	P2302528	11.98	MW
0001538	Amazon	290	41790000	IN 00601737	05/25/2023	1P3RMLMCLJHW	Puroma Camping Hammock Single	P2302148	13.99	MW
0001538	Amazon	290	41790000	IN 00601737	05/25/2023	1P3RMLMCLJHW	Shipping Charge	P2302148	6.99	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	19LXV6F6L7CF	foroxin Lined Journal Notebook	P2302489	19.77	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	19LXV6F6L7CF	Shipping Charge	P2302489	5.99	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	1V6HGMHDKWVH	Gender Queer A Memoir Deluxe E	P2302341	100.00	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	1V6HGMHDKX7R	Gender Queer A Memoir Deluxe E	P2302342	219.90	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	15 oz Popcorn Bag - Burst Desi	P2302528	44.99	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Wet Ones Hand and Face Wipes,S	P2302528	20.69	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	SOLO Cup Company 2000 Piece Co	P2302528	110.00	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Sno-Cone Spoon Straws (400, Mi	P2302528	41.97	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Dum Dums Original Mix 2,300 co	P2302528	122.95	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Stock Your Home 12 Inch Dispos	P2302528	21.99	MW

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0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	COOHORN 24Pcs Work Glove Liner	P2302528	24.68	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Comfy Package 100 Count Dispos	P2302528	7.90	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	Tropical Flamingo Balloons Gar	P2302528	14.99	MW
0001538	Amazon	290	57920000	IN 00601737	05/25/2023	166F19J1XFNP	60 Pcs Hawaiian Luau Party Pal	P2302528	10.99	MW
								Vendor Total:	**1,099.63**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601738	05/25/2023	7151	SWIM COACHES GEAR		334.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601738	05/25/2023	7345	TEAM PRACTICE SHIRTS		1,253.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601738	05/25/2023	7346	TEAM PRACTICE SHIRTS		484.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601738	05/25/2023	7347	TEAM PRACTICE SHIRTS		640.50	MW
								Vendor Total:	**2,711.50**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601739	05/25/2023	0050723	STUDENT CONGRESS		673.50	MW
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601739	05/25/2023	051723	STAGE RUSH TEES		834.10	MW
								Vendor Total:	**1,507.60**	
3002614	CHLOE BROOKES	290	57920000	IN 00601740	05/25/2023	05222023	CEREMONY SUPPLIES		75.74	MW
								Vendor Total:	**75.74**	
3001399	DAILY DOZEN	290	57920000	IN 00601741	05/25/2023	000030	invoice 000030 groves 2023		131.75	MW
3001399	DAILY DOZEN	290	57920000	IN 00601741	05/25/2023	000030	INVOICE 000030 GROVES GSC		131.75	MW
								Vendor Total:	**263.50**	
3002309	DARCI GUTFREUND	290	57920000	IN 00601742	05/25/2023	05072023	TEAM TACO PARTY		822.25	MW
								Vendor Total:	**822.25**	
3001636	EDUCATIONAL THEATRE	290	57920000	IN 00601743	05/25/2023	0036311	INVOICE 0036311 GROVES		509.00	MW
								Vendor Total:	**509.00**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601744	05/25/2023	050923	GPAC 050923		35.00	MW
								Vendor Total:	**35.00**	
3001782	ISABELLE MASON	290	57920000	IN 00601745	05/25/2023	IMASON	FORENSIC COACH GIFTS		109.97	MW
								Vendor Total:	**109.97**	
3002008	JANICE GOLDSTEIN	290	57920000	IN 00601746	05/25/2023	05172023	PROM SUPPLIES		932.92	MW
								Vendor Total:	**932.92**	
0023231	KAISER STUDIO	290	57920000	IN 00601747	05/25/2023	PEMYB0031	Yearbook 22/23 extra		429.90	MW
0023231	KAISER STUDIO	290	57920000	IN 00601747	05/25/2023	4557	5th grade composite - balance		14.17	MW
0023231	KAISER STUDIO	290	57920000	IN 00601747	05/25/2023	4557	5th grade composite 2023		462.83	MW
								Vendor Total:	**906.90**	
3002686	KATELYN CROWELL	290	57920000	IN 00601748	05/25/2023	03232023	UMATTER YOGA CLASS		100.00	MW

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								Vendor Total:	**100.00**	
3001372	KING PANCAKE COMPANY	290	57920000	IN 00601749	05/25/2023	523	SENIOR BREAKFAST PANCAKES		442.00	MW
								Vendor Total:	**442.00**	
3002505	KRISTIN MOSKOVITZ	290	57920000	IN 00601750	05/25/2023	KMOSKOVITZ0512	GROVES BOOK CLUB FOOD		98.57	MW
								Vendor Total:	**98.57**	
3001566	Metro Detroit Model United Nations	290	57920000	IN 00601751	05/25/2023	50501	INVOICE 50501 GROVES HS		150.00	MW
								Vendor Total:	**150.00**	
3002685	MEXICAN VILLAGE DETROIT	290	57920000	IN 00601752	05/25/2023	000447	Spanish Field Trip		1,105.00	MW
								Vendor Total:	**1,105.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601753	05/25/2023	36450	INVOICE 36450		108.00	MW
								Vendor Total:	**108.00**	
0028408	MICHIGAN DEBATE	290	57920000	IN 00601754	05/25/2023	052423	CARL XIE GROVES HS TUITION		2,325.00	MW
								Vendor Total:	**2,325.00**	
3002044	MU ALPHA THETA	290	57920000	IN 00601755	05/25/2023	21914	2023 MEMBERSHIP REGISTRATION	P2302536	96.00	MW
								Vendor Total:	**96.00**	
3002682	OWEN GLOSSINGER	290	57920000	IN 00601756	05/25/2023	OGLOSSINGE0512	FORENSIC COACH GIFTS		181.93	MW
								Vendor Total:	**181.93**	
3001028	ROYAL OAK GOLF CENTER	290	57920000	IN 00601757	05/25/2023	2023109	INVOICE 2023109 GROVES		200.00	MW
								Vendor Total:	**200.00**	
0024457	RYDIN DECAL	290	57920000	IN 00601758	05/25/2023	106625	STUDENT PARKING PERMITS 23-24		1,074.46	MW
								Vendor Total:	**1,074.46**	
3002557	SHIMMY SHACK INC	290	57920000	IN 00601759	05/25/2023	051223FINAL	GROVES 051223A		571.80	MW
								Vendor Total:	**571.80**	
0026921	SIGNS N DESIGNS INC	290	57920000	IN 00601760	05/25/2023	230050028	invoice 230050028		1,875.00	MW
								Vendor Total:	**1,875.00**	
0041670	SPEEDY TEES	290	57920000	IN 00601761	05/25/2023	20066	running club shirts		257.00	MW
								Vendor Total:	**257.00**	
3002683	STACY MINGUS	290	57920000	IN 00601762	05/25/2023	SMINGUS051223	FORENSIC BANQUET		46.56	MW
								Vendor Total:	**46.56**	
3002286	STAGE PARTNERS LLC	290	57920000	IN 00601763	05/25/2023	050523	GROVES BOOK WOMAN BALANCE		120.00	MW
								Vendor Total:	**120.00**	
3002673	VS ATHLETICS	290	57920000	IN 00601764	05/25/2023	3556021	INVOICE 3556021		2,999.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2023 TO 5/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,999.00**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00601765	05/25/2023	36	Deposit for 5th Grade Camp		1,280.00	MW
								Vendor Total:	**1,280.00**	
0035530	SIGNARAMA	291	55110000	CC 00700106	05/11/2023	INVS-44766	PS YARD SIGN		100.00	MW
0035530	SIGNARAMA	291	55110000	CC 00700106	05/11/2023	INVS-44766	PS YARD SIGN		100.00	MW
0035530	SIGNARAMA	291	55110000	CC 00700106	05/11/2023	INVS-44766	PS YARD SIGN		100.00	MW
0035530	SIGNARAMA	291	55110000	CC 00700106	05/11/2023	INVS-44766	PS YARD SIGN		100.00	MW
								Vendor Total:	**400.00**	
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	24 Pcs Foam Visor Sun Protecti	P2302324	26.99	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	Thenshop 36 Pieces Graduation	P2302324	16.99	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	Shipping Charge	P2302324	5.99	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	KINGLAKE 100 Pcs 4" Plastic Pl	P2302324	11.99	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	OccasionAll Prime Line Packagi	P2302324	34.55	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	Positive Art Liquid Chalk Mark	P2302324	20.49	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	SanDisk 32GB 3-Pack Ultra USB	P2302324	16.95	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	1050Pcs Foam Stickers, Self Ad	P2302324	11.99	MW
0001538	Amazon	291	55110000	CC 00700107	05/18/2023	1LXD6MKGRMH4	OCTERIC 16 Pieces Kids Sunglas	P2302324	12.90	MW
								Vendor Total:	**158.84**	
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700108	05/18/2023	932140747	KC SNACKS FROM GFS		73.50	MW
								Vendor Total:	**73.50**	
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		214.80	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		277.45	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		295.35	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		259.55	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		187.95	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		170.05	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		286.40	MW
2000051	OAKLAND SCHOOLS	291	53190021	CC 00700109	05/18/2023	A0001120	NON GRSP COR		241.65	MW
								Vendor Total:	**1,933.20**	
0001538	Amazon	291	55110000	CC 00700110	05/25/2023	1M9FWHM3L19P	Source One Premium Large Outdo	P2302396	179.99	MW
								Vendor Total:	**179.99**	
				Total # of Checks:	**515**			**Grand Total:**	**5,700,106.55**	

End of Report