Birmingham Public Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0012750	DEMCO INC	290	57920000	EN00000158	06/01/2023	000448	Pierce Library Purchase		85.99	MW
								Vendor Total:	**85.99**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000159	06/01/2023	000451	Follett 680165F		52.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000159	06/01/2023	601144F	Pierce Follett Purchase		238.31	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000159	06/01/2023	625382F	Pierce Library Purchase		343.36	MW
								Vendor Total:	**634.61**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN00000160	06/01/2023	30551 1	Tennis Tshirts		585.00	MW
								Vendor Total:	**585.00**	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN00000161	06/08/2023	287736	SOCCER-SUMMER CAMP TRANS.		600.00	MW
								Vendor Total:	**600.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000162	06/08/2023	208132297851	American Easel Blockprinting W	P2302366	58.88	MW
								Vendor Total:	**58.88**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000163	06/16/2023	6594822	New Books		251.64	MW
								Vendor Total:	**251.64**	
0021269	HUNT SIGN COMPANY	290	57920000	EN00000164	06/16/2023	90066	SIGN NAME STRIP-SAM CANFIELD		13.25	MW
								Vendor Total:	**13.25**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN00000165	06/23/2023	CSHS-TEAM	SKI TEAM BUS TO MT. BRIGHTON		1,851.00	MW
								Vendor Total:	**1,851.00**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000166	06/23/2023	680328F	Therapy Dog Book		17.57	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000166	06/23/2023	6803282	Therapy Dog Books		104.79	MW
								Vendor Total:	**122.36**	
0012114	HICKEY LEADERSHIP GROUP LLC	290	37320000	EN00000167	06/23/2023	000457	Coaching Session		100.00	MW
								Vendor Total:	**100.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Sax Washable Versatemp Heavy B	P2302366	41.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Sax True Flow Heavy Body Acryl	P2302366	58.44	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Sax True Flow Heavy Body Acryl	P2302366	58.44	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Crayola Washable Window Marker	P2302366	9.32	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Crayola Washable Marker Classp	P2302366	54.90	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Creativity Street Wood Non-Tox	P2302366	6.24	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132282319	Krylon Moisture Proof Low Odor	P2302366	18.52	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132289300	Sax Washable Versatemp Heavy B	P2302366	41.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000168	06/23/2023	208132263202	Sax Sulphite Drawing Paper, 60	P2302318	30.96	MW
								Vendor Total:	**320.22**	

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3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	Jack Richeson Watercolor Paper	P2302264	295.00	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	Sakura Cray-Pas Junior Artist	P2302264	71.10	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	Highland 2600 Masking Tape, 1	P2302264	79.80	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	Elmer's Washable School Glue S	P2302264	72.36	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	School Smart Dual Temperature	P2302264	35.40	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132255511	School Smart Push Pin for Bull	P2302264	2.75	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132289561	Jack Richeson Watercolor Paper	P2302264	246.90	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132377351	MooreCo Valu-Tak Tackboard, 4	P2302479	339.66	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132377351	MooreCo Valu-Tak Tackboard, 4	P2302479	532.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208132344254	Runtz chair bladder/ball		363.50	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000169	06/30/2023	208131777515	WH46992		405.02	MW
								Vendor Total:	**2,443.79**	
0000915	ADVANCED LIGHTING AND	460	56410000	EP 00002600	06/01/2023	19779	Installation Crestron System		5,795.00	MW
								Vendor Total:	**5,795.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002601	06/01/2023	2305091	CONSULTING SERVICES		934.76	MW
								Vendor Total:	**934.76**	
3001150	BARTON MALOW BUILDERS	460	53190008	EP 00002602	06/01/2023	90109498	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17838	MAINTENANCE SUPPLIES		21.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17854	MAINTENANCE SUPPLIES		13.86	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17895	MAINTENANCE SUPPLIES		10.00	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17898	MAINTENANCE SUPPLIES		22.12	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17908	MAINTENANCE SUPPLIES		35.61	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17932	MAINTENANCE SUPPLIES		23.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002603	06/01/2023	17821	MAINTENANCE SUPPLIES		38.88	MW
								Vendor Total:	**165.42**	
0035130	BLUUM OF MINNESOTA LLC	110	55990000	EP 00002604	06/01/2023	913258	ITEM NUMBER: IEDU-AE36WH-ITE	P2302394	409.50	MW
								Vendor Total:	**409.50**	
0027928	BROOKES BUNCH	110	53190000	EP 00002605	06/01/2023	20230531060105	BINGHAM FARMS CHEER & POM	P2302591	936.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002605	06/01/2023	20230531060105	PIERCE CHEER & POM	P2302591	1,747.20	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002605	06/01/2023	20230531060105	PIERCE CHEER & POM PRORATED	P2302591	54.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00002605	06/01/2023	20230531060105	QUARTON CHEER & POM &	P2302591	1,911.00	MW
								Vendor Total:	**4,648.80**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002606	06/01/2023	820799	BLANKET PO FOR 2022-2023	P2300049	40.89	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**40.89**	
0013534	DIGITAL AGE TECHNOLOGIES INC	460	56420000	EP 00002607	06/01/2023	PAYAPP3	PAY APP 3 APRIL 2023		8,272.75	MW
								Vendor Total:	**8,272.75**	
3000811	DOWNTOWN PUBLICATIONS INC	110	55950000	EP 00002608	06/01/2023	11929	GRADUATION ADVERTISMENT	P2302322	875.00	MW
								Vendor Total:	**875.00**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002609	06/01/2023	1400	NURSING SERVICES - QUARTON	P2302587	2,160.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002609	06/01/2023	4034375	NURSING SERVICES - QUARTON	P2302587	1,647.00	MW
								Vendor Total:	**3,807.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002610	06/01/2023	671723F	QUOTE: 11221226	P2302120	316.57	MW
								Vendor Total:	**316.57**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002611	06/01/2023	1300	CONSULTING SERVICES FOR	P2300094	950.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002611	06/01/2023	1301	CONSULTING SERVICES FOR	P2300094	1,045.00	MW
								Vendor Total:	**1,995.00**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002612	06/01/2023	58909MAY2023	KROGER BILL - 05/23/2023	P2302570	407.67	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002612	06/01/2023	58910MAY2023	Kroger blanket	P2300556	92.63	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00002612	06/01/2023	58909MAY2023	KROGER BILL - 05/23/2023	P2302570	109.02	MW
								Vendor Total:	**609.32**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002613	06/01/2023	1478922	CUSTODIAL SUPPLIES		16,363.64	MW
								Vendor Total:	**16,363.64**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002614	06/01/2023	20230524	HARLAN SUMMER BEACH BAG	P2302586	180.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002614	06/01/2023	20230524	HARLAN SUMMER BEACH BAG	P2302586	135.00	MW
								Vendor Total:	**315.00**	
3001485	MAIL TEK INC	110	55950000	EP 00002615	06/01/2023	30700	MAILING SERVICES	P2302184	729.04	MW
								Vendor Total:	**729.04**	
0033065	MATERIALS TESTING	460	53190004	EP 00002616	06/01/2023	0068343	Groves HS		4,040.50	MW
0033065	MATERIALS TESTING	460	53190004	EP 00002616	06/01/2023	0068343	Seaholm HS		12,617.25	MW
								Vendor Total:	**16,657.75**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002617	06/01/2023	CSI3189037	FY23 PRINTING SUPPLIES	P2300219	497.18	MW
								Vendor Total:	**497.18**	
0034119	PAPER EXPRESS	110	55990000	EP 00002618	06/01/2023	98579	FY23 PRINTING SUPPLIES	P2300227	1,165.50	MW
								Vendor Total:	**1,165.50**	
0034725	PETERSON GLASS CO	110	54120000	EP 00002619	06/01/2023	24944	FURNISH & INSTALL BER		1,197.95	MW
								Vendor Total:	**1,197.95**	

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0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002620	06/01/2023	1886972	ROOF REPAIR PEM		230.00	MW
								Vendor Total:	**230.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132136265	Prang Semi-Moist Watercolor Pa	P2301582	16.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	2.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Creativity Street Jumbo Natura	P2302075	2.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Midwest Products Project Woods	P2302075	13.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Creativity Street Sax Cotton A	P2302075	16.37	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002621	06/01/2023	208132208223	Rainbow Duo-Finish Kraft Paper	P2302193	43.35	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002621	06/01/2023	208132208223	Rainbow Duo-Finish Kraft Paper	P2302193	53.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.71	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198910	Trend Enterprises SuperSpots P	P2302175	7.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132213431	School Smart Long Handle Water	P2302175	7.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132213431	School Smart Black Bristle Lon	P2302175	12.67	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132213431	School Smart White Bristle Sho	P2302175	10.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132213431	Elmer's Washable No Run School	P2302175	8.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	3.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Creative Teaching Press Emoji	P2302102	12.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Trend Enterprises Happy Birthd	P2302102	5.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Mr Sketch Scented Markers, Chi	P2302102	15.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Paper Mate Flair Felt Tip Pens	P2302102	30.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Avery Removable Labels, 1 x 2-	P2302102	19.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	1.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	3.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	2.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	4.06	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172062	Tru-Ray Sulphite Construction	P2302102	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	7.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198901	Carson Dellosa Frog Cut-Outs,	P2302149	12.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198901	Trend Enterprises Bold Strokes	P2302149	7.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132225832	School Smart Graph Grid Paper,	P2302240	45.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212905	Champion Sports 24 in Heavy-Du	P2302219	24.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	Sportime Gradeball Intermediat	P2302219	69.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	3M Color Coding Tape Rolls, 1	P2302219	25.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	Champion Cast Iron Shot Put, 8	P2302219	28.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	Champion Sports Heavy Duty Bea	P2302219	4.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	Champion Sports Heavy Duty Bea	P2302219	3.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226725	Champion Sports Regulation Siz	P2302219	15.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132246945	Oncourt Offcourt Quick Start 3	P2302219	52.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	School Smart 5-Hole Punched Fi	P2302202	6.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Ticonderoga Original Pencils,	P2302202	29.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Crayola Washable Markers, Broa	P2302202	8.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	School Smart Presentation Bind	P2302202	2.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	School Smart 17 Month Academic	P2302202	5.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	StikkiWorks Stikki Clips Paper	P2302202	3.51	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	StikkiWorks Stikki Dots Mounti	P2302202	3.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	School Smart Two-Tone Reversib	P2302202	16.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Elmer's Re-Stick School Glue S	P2302202	27.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Pendaflex Oxford Plastic 15-Cu	P2302202	3.51	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	5.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Scotch 810 Magic Tape, 075 x 1	P2302202	22.76	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	EXPO Low Odor Non-Toxic Dry Er	P2302202	8.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	School Smart Magnetic Clips, 2	P2302202	5.31	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Hammond & Stephens 0456-8 P Wi	P2302202	5.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	7.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132212921	Tru-Ray Sulphite Construction	P2302202	3.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Roylco Plastic Lacing Needle,	P2302103	5.97	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sax True Flow Water Soluble Bl	P2302103	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sax True Flow Water Soluble Bl	P2302103	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sax True Flow Water Soluble Bl	P2302103	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sax True Flow Water Soluble Bl	P2302103	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sax True Flow Water Soluble Bl	P2302103	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132185965	Thompson Top Grade Decorator B	P2302103	17.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132185965	Soft-Kut Printmakers Block, 4	P2302103	69.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Sakura Cray-Pas Junior Artist	P2302103	61.09	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Crayola Marker Classpack, Broa	P2302103	49.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	School Smart Multicultural Col	P2302103	21.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	School Smart Professional Colo	P2302103	71.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Creativity Street Wood Multi-P	P2302103	1.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132176702	Swingline SuperFlatClinch S50	P2302103	43.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Inovart Presto Foam Printing P	P2302103	6.83	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Jack Richeson Bleached Muslin,	P2302103	17.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	X-ACTO SchoolPro Electric Penc	P2302103	51.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Ticonderoga Original No 2 Penc	P2302103	51.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Speedball Water Soluble Block	P2302103	122.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172223	Speedball Adjustable Linoleum	P2302103	43.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	12.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	13.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	15.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	10.72	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '06/01/2023'

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Tru-Ray Sulphite Construction	P2302147	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198450	Aleene's Original Tacky Glue,	P2302147	75.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198908	School Smart Letter Size Clipb	P2302144	12.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198909	Mobile Organizer, 10 Drawers,	P2302162	84.49	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198909	Seat Sack Storage Pocket, Larg	P2302162	103.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132217927	School Smart Storage Tray, 7-7	P2302144	34.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	3.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	3.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Sax Colored Art Paper, 12 x 18	P2302164	6.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Sax Colored Art Paper, 12 x 18	P2302164	6.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Tru-Ray Sulphite Construction	P2302164	3.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Roylco Decorative Hues Paper,	P2302164	12.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	5.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132198906	Tru-Ray Sulphite Construction	P2302155	3.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132217584	Sportime 3 Legged Race Bands,	P2302172	80.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132217584	Sportime Small HopSackers, 11	P2302172	189.74	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002621	06/01/2023	208132233085	Classroom Select Double Pedest	P2302222	2,672.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132208281	School Smart Foam Board, 32 x	P2302028	47.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Business Source Poly 2-Pocket	P2302164	10.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Business Source 2-Pocket Poly	P2302164	8.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Business Source 2-Pocket Poly	P2302164	8.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Business Source 2-Pocket Poly	P2302164	8.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	Business Source 2-Pocket Poly	P2302164	8.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	2018312197884	BIC Xtra Sparkle Mechanical Pe	P2302164	33.12	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002621	06/01/2023	208132199104	Gymnic Disc'O'Sit Inflatable S	P2302182	130.24	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002621	06/01/2023	208132199104	Cozy Shades Softening Light Fi	P2302182	51.99	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002621	06/01/2023	208132217366	Sommerfly Classic Weighted Sho	P2302182	51.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	7.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	7.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	3.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	6.92	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	7.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	8.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132226722	Tru-Ray Sulphite Construction	P2302199	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	4.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	4.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	3.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	7.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132161324	Tru-Ray Sulphite Construction	P2302076	7.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132160753	Sharpie Water-Based Paint Mark	P2302075	14.49	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132172189	Midwest Products Project Wood	P2302096	36.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Sax Sulphite Drawing Paper, 80	P2302075	20.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Tru-Ray Extra Large Constructi	P2302075	43.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132160753	Creativity Street Natural Wood	P2302075	7.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132160753	Niji Yasutomo Wood and Linoleu	P2302075	13.71	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132160753	American Easel Blockprinting W	P2302075	58.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	208132160753	Sax Colored Art Paper, 12 x 18	P2302075	22.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Krylon Workable Fixatif Varnis	P2302075	17.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Royal & Langnickel Early Learn	P2302075	19.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Elmer's Washable School Glue S	P2302075	39.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Elmer's Glue-All Multi-Purpose	P2302075	13.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Sax Watercolor Paper, 9 x 12 I	P2302075	20.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002621	06/01/2023	20813215003	Sax Sulphite Drawing Paper, 70	P2302075	57.18	MW
								Vendor Total:	**5,838.42**	

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0043633	THERMAL NETICS INC	110	54120000	EP 00002622	06/01/2023	BCPSINV018311	HVAC SERVICES		759.00	MW
								Vendor Total:	**759.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002623	06/01/2023	47178	ELEVATOR REPAIRS PIE		630.00	MW
								Vendor Total:	**630.00**	
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002625	06/07/2023	CS410470322	Recruiter Professional Service		9,934.92	MW
								Vendor Total:	**9,934.92**	
3002403	1ST Quality Transportation	130	53311000	EP 00002626	06/08/2023	UA01123	SP ED TRANSPORTATION		960.00	MW
3002403	1ST Quality Transportation	130	53311000	EP 00002626	06/08/2023	UA01223	SP ED TRANSPORTATION		320.00	MW
								Vendor Total:	**1,280.00**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002627	06/08/2023	20117	REPAIR BIAMP DS-10		80.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002627	06/08/2023	20117	SHIPPING CHARGE		66.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002627	06/08/2023	20118	REPAIR BIAMP VA-4030s		80.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002627	06/08/2023	20118	SHIPPING CHARGE		0.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002627	06/08/2023	20118	SHIPPING CHARGE		168.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002627	06/08/2023	19905	50" 4K LED TV		693.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002627	06/08/2023	19905	SHIPPING CHARGE		165.00	MW
								Vendor Total:	**1,252.00**	
0000990	AERO FILTER INC	110	55990000	EP 00002628	06/08/2023	1180174	PD wrong vendor		-649.30	MW
0000990	AERO FILTER INC	110	55990000	EP 00002628	06/08/2023	1180554	BAG		221.04	MW
0000990	AERO FILTER INC	110	55990000	EP 00002628	06/08/2023	1180556	PLYLINK		378.78	MW
0000990	AERO FILTER INC	110	55990001	EP 00002628	06/08/2023	1180952	MAINTENANCE SUPPLIES		1,432.76	MW
								Vendor Total:	**1,383.28**	
3002136	ANDREWS TECHNOLOGY HMS INC	110	57410000	EP 00002629	06/08/2023	BIRM103	UKG WEB-BASED T&A SYSTEM		343.58	MW
3002136	ANDREWS TECHNOLOGY HMS INC	110	11920000	EP 00002629	06/08/2023	BIRM103	PREPAID EXPENSE		3,869.42	MW
								Vendor Total:	**4,213.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002630	06/08/2023	2305140	CONSULTING SERVICES		1,500.72	MW
								Vendor Total:	**1,500.72**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002631	06/08/2023	17852	MAINTENANCE SUPPLIES		15.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002631	06/08/2023	17947	MAINTENANCE SUPPLIES		56.66	MW
								Vendor Total:	**72.03**	
0039463	BRIGHTLY SOFTWARE INC	110	11920000	EP 00002632	06/08/2023	INV-208990	FS DIRECT		8,226.26	MW
								Vendor Total:	**8,226.26**	
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	SNAP CLASSIC 5 ON 5 FLAG	P2302596	2,400.00	MW

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0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	SNAP CLASSIC 5 ON 5 FLAG	P2302596	106.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	LITTLE SNAPPERS FLAG	P2302596	350.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	BHAM/BLOOMFIELD MS FLAG	P2302596	2,304.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	BHAM/BLOOMFIELD MS FLAG	P2302596	53.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	SNAP FLAG FOOTBALL ALL GIRLS	P2302596	512.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	SNAP FOOTBALL 5 ON 5 CLASSIC	P2302596	5,888.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00002633	06/08/2023	202305210604	SNAP FOOTBALL 5 ON 5 CLASSIC	P2302596	185.50	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00002633	06/08/2023	202305210604	BHAM/BLOOMFIELD MS FLAG	P2302596	6,615.60	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00002633	06/08/2023	202305210604	SNAP FLAG FOOTBALL ALL GIRLS	P2302596	1,200.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00002633	06/08/2023	202305210604	SNAP FOOTBALL 5 ON 5 CLASSIC	P2302596	17,075.40	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00002633	06/08/2023	202305210604	SNAP CLASSIC 5 ON 5 FLAG	P2302596	5,925.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00002633	06/08/2023	202305210604	LITTLE SNAPPERS FLAG	P2302596	1,575.00	MW
								Vendor Total:	**44,189.50**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002634	06/08/2023	APRIL2023A	LEGAL FEES FOR 2022-2023 - BLA	P2300254	21,491.25	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002634	06/08/2023	APRIL23CTL	LEGAL FEES FOR 2022-2023 - BLA	P2300254	1,029.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002634	06/08/2023	APRIL23FOIA	LEGAL FEES FOR 2022-2023 - BLA	P2300254	783.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002634	06/08/2023	APRIL23SE	LEGAL FEES FOR 2022-2023 - BLA	P2300254	5,879.00	MW
								Vendor Total:	**29,182.75**	
0006726	DELONG PLUMBING INC	110	54120000	EP 00002635	06/08/2023	052323BF	BACKFLOW DEVICE TESTING		1,875.00	MW
								Vendor Total:	**1,875.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1949812	HVAC SUPPLIES		440.61	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1950337	HVAC SUPPLIES		407.97	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1950387	HVAC SUPPLIES		569.43	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1949760	HVAC SUPPLIES		204.02	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1949764	HVAC SUPPLIES		4,251.24	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1949853	HVAC SUPPLIES		1,371.12	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1950177	HVAC SUPPLIES		44.19	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1950307	HVAC SUPPLIES		2,452.08	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1950334	HVAC SUPPLIES		569.43	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002636	06/08/2023	1949428	HVAC SUPPLIES		17.80	MW
								Vendor Total:	**10,327.89**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002637	06/08/2023	1518	NURSING SERVICES - QUARTON	P2302601	1,728.00	MW
								Vendor Total:	**1,728.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002638	06/08/2023	669724F	QUOTE# 11189589	P2302083	168.87	MW

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0016854	FOLLETT CONTENT SOLUTIONS	110	53220000	EP 00002638	06/08/2023	669402	QUOTE# 11215314	P2302090	255.64	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	53220000	EP 00002638	06/08/2023	669405F	QUOTE# 11215314	P2302090	105.60	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669402	QUOTE# 11215314	P2302090	769.66	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669402F	QUOTE# 11215308	P2302090	130.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669404	QUOTE# 11215314	P2302090	2,356.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669404F	QUOTE# 11215308	P2302090	560.15	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669404S	QUOTE # 11215310	P2302090	646.63	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669405	QUOTE# 11215308	P2302090	815.37	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002638	06/08/2023	669405A	QUOTE# 11215308	P2302090	570.57	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002638	06/08/2023	669402A	QUOTE# 11215314	P2302090	851.76	MW
								Vendor Total:	**7,231.90**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002639	06/08/2023	05282023LOCKS	CONSULTING SERVICES FOR	P2301670	2,792.50	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002639	06/08/2023	06042023LOCKS	CONSULTING SERVICES FOR	P2301670	2,650.00	MW
								Vendor Total:	**5,442.50**	
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GMWB912	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GPTG119	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GXWW841	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GZKC788	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HBVV054	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HCBB389	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HGPR847	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HJDL161	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HKZJ113	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HLWR675	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HNWS870	STORAGE FEES - ENROLLMENT -	P2300317	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GMWB912	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GPTG119	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GXWW841	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	GZKC788	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HBVV054	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HCBB389	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HGPR847	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HJDL161	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HKZJ113	STORAGE FEES - COMMUNITY	P2300317	8.25	MW

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0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HLWR675	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002640	06/08/2023	HNWS870	STORAGE FEES - COMMUNITY	P2300317	8.25	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	GMWB912	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	GPTG119	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GMWB912	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GMWB912	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GPTG119	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HNWS870	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HJDL161	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HKZJ113	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HKZJ113	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HLWR675	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HLWR675	STORAGE FEES - ADMIN FEE - 12	P2300317	49.77	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HNWS870	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HBVV054	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HCBB389	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HCBB389	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HGPR847	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HGPR847	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HJDL161	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GPTG119	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GXWW841	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GXWW841	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GZKC788	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	GZKC788	STORAGE FEES - ADMIN FEE - 12	P2300317	50.32	MW
0013685	IRON MOUNTAIN	110	55990001	EP 00002640	06/08/2023	HBVV054	STORAGE FEES - FINANCE 12	P2300317	217.66	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HKZJ113	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HLWR675	STORAGE FEES - HR - 12 MONTHS	P2300317	51.28	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HNWS870	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	GXWW841	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	GZKC788	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HBVV054	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HCBB389	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HGPR847	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002640	06/08/2023	HJDL161	STORAGE FEES - HR - 12 MONTHS	P2300317	46.17	MW

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								Vendor Total:	**3,611.46**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002641	06/08/2023	1302	CONSULTING SERVICES FOR	P2300094	950.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002641	06/08/2023	1303	CONSULTING SERVICES FOR	P2300094	1,045.00	MW
								Vendor Total:	**1,995.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002642	06/08/2023	14789221	CUSTODIAL SUPPLIES		1,921.71	MW
								Vendor Total:	**1,921.71**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002643	06/08/2023	CSI3190983	FY23 PRINTING SUPPLIES	P2300219	132.84	MW
								Vendor Total:	**132.84**	
0034119	PAPER EXPRESS	110	55990000	EP 00002644	06/08/2023	95833	FY23 PRINTING SUPPLIES	P2300227	527.00	MW
0034119	PAPER EXPRESS	110	55990000	EP 00002644	06/08/2023	95989	FY23 PRINTING SUPPLIES	P2300227	837.50	MW
								Vendor Total:	**1,364.50**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002645	06/08/2023	46061	POOL SUPPLIES		408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002645	06/08/2023	46064	POOL SUPPLIES		102.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002645	06/08/2023	46066	POOL SUPPLIES		612.00	MW
								Vendor Total:	**1,122.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002646	06/08/2023	2232	SP ED TRANSPORTATION		12,011.00	MW
								Vendor Total:	**12,011.00**	
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002647	06/08/2023	208132313350	Mindware's Seek-A-Boo Memory G	P2302474	31.19	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002647	06/08/2023	208132313350	Lots to Love Multi-Ethnic Baby	P2302474	47.50	MW
								Vendor Total:	**78.69**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002648	06/08/2023	49990801	WH47615		261.80	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002648	06/08/2023	50183900	WH47751		65.76	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002648	06/08/2023	50008301	WH47633		57.50	MW
								Vendor Total:	**385.06**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002649	06/08/2023	881069	SANITARY DRAIN SERVICES		325.00	MW
								Vendor Total:	**325.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547933	PO COVERS LAWN MOWING	P2300239	2,456.10	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547934	PO COVERS LAWN MOWING	P2300239	1,092.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547935	PO COVERS LAWN MOWING	P2300239	1,062.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547936	PO COVERS LAWN MOWING	P2300239	1,880.73	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547937	PO COVERS LAWN MOWING	P2300239	1,810.70	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547938	PO COVERS LAWN MOWING	P2300239	1,142.54	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547945	PO COVERS LAWN MOWING	P2300239	1,323.00	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547946	PO COVERS LAWN MOWING	P2300239	296.20	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547947	PO COVERS LAWN MOWING	P2300239	1,900.32	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547939	PO COVERS LAWN MOWING	P2300239	1,478.76	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547940	PO COVERS LAWN MOWING	P2300239	1,020.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547941	PO COVERS LAWN MOWING	P2300239	654.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547942	PO COVERS LAWN MOWING	P2300239	827.54	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547943	PO COVERS LAWN MOWING	P2300239	1,042.88	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002650	06/08/2023	UE547944	PO COVERS LAWN MOWING	P2300239	843.00	MW
								Vendor Total:	**18,830.92**	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47676		352.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47678		60.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47693		44.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47702		350.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47655		173.96	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002651	06/08/2023	662023105	WH47627		134.62	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002651	06/08/2023	662023105	WH47709		92.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47704		45.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47722		495.68	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002651	06/08/2023	662023105	WH47686		452.96	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47731		1,973.27	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47739		1,328.03	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002651	06/08/2023	662023105	WH47677		379.23	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002651	06/08/2023	662023105	WH47689		144.71	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47565		48.29	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002651	06/08/2023	662023105	WH47694		46.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47628		105.28	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47663		58.01	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47665		855.03	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47734		44.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47667		60.46	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47619		47.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47721		91.68	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47736		49.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47713		665.60	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47720		367.65	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47726		58.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47737		132.12	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47743		117.48	MW
0042110	STAPLES CONTRACT AND	150	55110000	EP 00002651	06/08/2023	662023105	WH47581		9.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47703		587.40	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47733		83.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47683		636.31	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002651	06/08/2023	662023105	WH47672		434.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47691		56.42	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00002651	06/08/2023	662023105	WH47714		274.90	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00002651	06/08/2023	662023105	WH47688		74.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47724		191.45	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47666		337.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47679		499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47719		866.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47727		57.11	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002651	06/08/2023	662023105	WH47712		218.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47732		680.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47624		103.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47741		63.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47630		94.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47626		257.17	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47673		832.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47697		584.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47717		832.00	MW
0042110	STAPLES CONTRACT AND	120	55110000	EP 00002651	06/08/2023	662023105	WH47735		639.00	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002651	06/08/2023	662023105	WH47715		306.44	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00002651	06/08/2023	662023105	WH47618		10.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47656		60.03	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47623		211.58	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47664		40.95	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47668		384.28	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47682		233.66	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47599		-17.99	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47617		23.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47596		73.54	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47681		61.08	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47738		38.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47629		53.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47695		116.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47701		103.73	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47710		250.33	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47711		660.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47595		1,113.93	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002651	06/08/2023	662023105	WH47687		277.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47643		109.06	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47705		365.46	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47706		83.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47680		1,269.52	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002651	06/08/2023	662023105	WH47696		54.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47699		83.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47653		226.80	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47654		476.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47740		226.23	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47604		55.89	MW
0042110	STAPLES CONTRACT AND	150	55990000	EP 00002651	06/08/2023	662023105	WH47690		397.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47692		38.36	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002651	06/08/2023	662023105	WH47662		993.94	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47649		57.03	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47684		135.13	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47728		209.23	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47625		873.45	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002651	06/08/2023	662023105	WH47725		801.29	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47708		346.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47729		781.41	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47730		314.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47674		347.65	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002651	06/08/2023	662023105	WH47707		299.05	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002651	06/08/2023	662023105	WH47698		595.83	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**30,335.97**	
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002652	06/08/2023	125247309	Recruiter Professional Service		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002652	06/08/2023	125903461	Recruiter Professional Service		9,934.92	MW
								Vendor Total:	**19,869.84**	
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002653	06/12/2023	125431846	Recruiter Professional Service		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	53190000	EP 00002653	06/12/2023	125909631	Recruiter Professional Service		9,934.92	MW
								Vendor Total:	**19,869.84**	
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	177993581	Recruiter Professional 10/2023		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	178044633	Recruiter Professional 12/2023		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	178722670	Recruiter Professional 11/2023		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	176104667	Recruiter Professional 08/2023		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	176489345	Recruiter Professional 07/2023		9,934.92	MW
3002498	LINKEDIN CORPORATION	110	11920000	EP 00002654	06/14/2023	177034178	Recruiter Professional 09/2023		9,934.92	MW
								Vendor Total:	**59,609.52**	
3002403	1ST Quality Transportation	130	53311000	EP 00002655	06/16/2023	UA01423	SP ED TRANSPORTATION		240.00	MW
								Vendor Total:	**240.00**	
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002656	06/16/2023	58093	EQUIPMENT REPAIRS		682.02	MW
								Vendor Total:	**682.02**	
3001150	BARTON MALOW BUILDERS	460	56410001	EP 00002657	06/16/2023	PAYAPP7MAY2023	Pay app 7 May 2023		264,957.43	MW
3001150	BARTON MALOW BUILDERS	460	56420000	EP 00002657	06/16/2023	PAYAPP7MAY2023	Pay App 7 May 2023		22,762.59	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002657	06/16/2023	BP2890110166	CM FEE		4.60	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002657	06/16/2023	CMPYAP90110082	PRECONSTRUCTION/STAFFING/GC		87,375.98	MW
								Vendor Total:	**375,100.60**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002658	06/16/2023	17946	MAINTENANCE SUPPLIES		3.53	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002658	06/16/2023	17971	MAINTENANCE SUPPLIES		6.73	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002658	06/16/2023	17980	MAINTENANCE SUPPLIES		23.22	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002658	06/16/2023	17990	MAINTENANCE SUPPLIES		13.48	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002658	06/16/2023	17839	TEACH/TEST SUPPLIES		40.00	MW
								Vendor Total:	**86.96**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002659	06/16/2023	824233	BLANKET PO FOR 2022-2023	P2300049	227.35	MW
								Vendor Total:	**227.35**	
0012261	DAKTRONICS INC	210	55991000	EP 00002660	06/16/2023	7004983	Quote #00462988, Case Number 0	P2300504	1,890.00	MW
0012261	DAKTRONICS INC	210	55991000	EP 00002660	06/16/2023	7004983	Travel for onsite technical se	P2300504	708.75	MW

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								Vendor Total:	**2,598.75**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002661	06/16/2023	17065	INTERPRETING SERVICES FOR P.P.	P2302613	408.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002661	06/16/2023	16935	INTERPRETING SERVICES FOR P.P.	P2302605	2,022.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002661	06/16/2023	16982	INTERPRETING SERVICES FOR P.P.	P2302605	1,832.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002661	06/16/2023	17025	INTERPRETING SERVICES FOR P.P.	P2302605	1,632.00	MW
								Vendor Total:	**5,894.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002662	06/16/2023	1951031	HVAC SUPPLIES		4,171.44	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002662	06/16/2023	1951352	HVAC SUPPLIES		372.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002662	06/16/2023	1951508	HVAC SUPPLIES		592.75	MW
								Vendor Total:	**5,136.19**	
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00002663	06/16/2023	1610	NURSING SERVICES FOR	P2302614	1,296.00	MW
								Vendor Total:	**1,296.00**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002664	06/16/2023	70373	FOOD SERVICE EQUP REPAIR GRO		468.00	MW
								Vendor Total:	**468.00**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	SHIPPING	P2302236	76.65	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2868988	S0147 SILVER NITRATE	P2302236	79.20	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	B0032 BUTANOL 500ML	P2302236	12.58	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	C0017 CALCIU CHLORIDE	P2302236	18.23	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	P0042 POTASSIUM CHLORIDE 500G	P2302236	10.99	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	AP7615 CRUCIBLES WITH LIDS	P2302236	209.55	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002665	06/16/2023	2867292	FB1718 PROTEIN SYNTHESIS	P2302236	306.00	MW
								Vendor Total:	**713.20**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002666	06/16/2023	06112023LOCKS	CONSULTING SERVICES FOR	P2301670	2,792.50	MW
								Vendor Total:	**2,792.50**	
3002741	INFORMED K12	110	53190000	EP 00002667	06/16/2023	2704	Fee Implementaion		14,277.00	MW
								Vendor Total:	**14,277.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002668	06/16/2023	1304	CONSULTING SERVICES FOR	P2300094	1,330.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002668	06/16/2023	1305	CONSULTING SERVICES FOR	P2300094	1,615.00	MW
								Vendor Total:	**2,945.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002669	06/16/2023	14789222	CUSTODIAL SUPPLIES		1,723.40	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002669	06/16/2023	1482101	EQUIPMENT REPAIRS		2,161.27	MW
								Vendor Total:	**3,884.67**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002670	06/16/2023	93613	INTERPRETING SERVICES FOR EPS	P2302606	1,957.50	MW

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0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002670	06/16/2023	93625	INTERPRETING SERVICES FOR EPS	P2302606	1,522.50	MW
								Vendor Total:	**3,480.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002671	06/16/2023	CSI3194371	FY23 PRINTING SUPPLIES	P2300219	55.35	MW
								Vendor Total:	**55.35**	
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002672	06/16/2023	430733	SB13739 (A) ABO RH	P2302131	273.45	MW
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002672	06/16/2023	430733	SB25198 GENDERLESS HUMAN	P2302131	379.00	MW
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002672	06/16/2023	430733	SB29846 STUDENT RAT	P2302131	33.95	MW
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002672	06/16/2023	442670	LS02519 PRESERVED RABBIT	P2302131	569.10	MW
								Vendor Total:	**1,255.50**	
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002673	06/16/2023	26362	PT SERVICES FOR BPS STUDENTS -	P2302612	11,269.98	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002673	06/16/2023	26362	OT SERVICES FOR BPS STUDENTS	P2302612	49,603.92	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002673	06/16/2023	26362	OT & PT SERVICES FOR ASD	P2302612	5,637.60	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002673	06/16/2023	26362	OT SERVICES FOR NON-PUBLIC	P2302612	4,459.62	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002673	06/16/2023	26362	PT SERVICES FOR NON-PUBLIC	P2302612	1,763.78	MW
								Vendor Total:	**72,734.90**	
0043562	THALNER ELECTRONIC LABS INC	110	54120000	EP 00002674	06/16/2023	16090	SERVICE CALL 51721		875.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54120000	EP 00002674	06/16/2023	16090	TRAVEL CHARGE		100.00	MW
								Vendor Total:	**975.00**	
0043633	THERMAL NETICS INC	110	54120000	EP 00002675	06/16/2023	BCPSINV018704	ANNUAL PREVENTATIVE MAINT		13,936.00	MW
								Vendor Total:	**13,936.00**	
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00002676	06/16/2023	88152	VACTOR SERVICE ON PIT GRO		900.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00002676	06/16/2023	88156	VACTOR SERVICE SWIMMING		3,600.00	MW
								Vendor Total:	**4,500.00**	
3002403	1ST Quality Transportation	130	53311000	EP 00002677	06/23/2023	UA01323	SP ED TRANSPORTATION		320.00	MW
								Vendor Total:	**320.00**	
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP21190110221	P2101668		15,445.50	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP21190110221	P2101669		3,193.39	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP291590110168	P2101668-1		15,087.08	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP291590110168	P2101668-2		10,504.31	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP21090110498	CM FEE		4,373.71	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP21290110226	CM Fee		8,365.49	MW
3001150	BARTON MALOW BUILDERS	460	56220002	EP 00002678	06/23/2023	BP21290110226	CM Gcs		346.41	MW
3001150	BARTON MALOW BUILDERS	460	53190008	EP 00002678	06/23/2023	90110506	Technology & Security		13,452.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2023 TO 6/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**70,767.89**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002679	06/23/2023	MAY23STATEMEN	LEGAL FEES FOR 2022-2023 - BLA	P2300254	19,767.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002679	06/23/2023	MAY23STATEMEN	LEGAL FEES FOR 2022-2023 - BLA	P2300254	5,287.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002679	06/23/2023	MAY23STATEMEN	LEGAL FEES FOR 2022-2023 - BLA	P2300254	13,267.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002679	06/23/2023	MAY23STATEMEN	LEGAL FEES FOR 2022-2023 - BLA	P2300254	5,958.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002679	06/23/2023	MAY23STATEMFO	LEGAL FEES FOR 2022-2023 - BLA	P2300254	702.00	MW
								Vendor Total:	**44,982.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002680	06/23/2023	819324	BOTTLED WATER 5 GALLON	P2302600	21.84	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002680	06/23/2023	819324	TRANSPORTATION FEE	P2302600	6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002680	06/23/2023	819324	Cooler Equipment Rental	P2302600	13.00	MW
								Vendor Total:	**41.83**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953070	MAINTENANCE SUPPLIES		2,744.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953071	MAINTENANCE SUPPLIES		2,744.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953073	MAINTENANCE SUPPLIES		2,744.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953190	MAINTENANCE SUPPLIES		61.31	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953246	MAINTENANCE SUPPLIES		314.26	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1952206	MAINTENANCE SUPPLIES		571.78	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1952344	MAINTENANCE SUPPLIES		4,198.80	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1952346	MAINTENANCE SUPPLIES		2,873.42	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1952541	MAINTENANCE SUPPLIES		569.43	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1952971	MAINTENANCE SUPPLIES		44.90	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002681	06/23/2023	1953064	MAINTENANCE SUPPLIES		127.30	MW
								Vendor Total:	**16,994.64**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002682	06/23/2023	685614F	QUOTE # 11244724	P2302349	85.15	MW
								Vendor Total:	**85.15**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	53450000	EP 00002683	06/23/2023	1508284	2023 THRU 2024 DESTINY		12,787.76	MW
								Vendor Total:	**12,787.76**	
3000985	GMB ARCHITECTURE +	460	53190001	EP 00002684	06/23/2023	0525035	AE Fee		25,773.70	MW
								Vendor Total:	**25,773.70**	
0012114	HICKEY LEADERSHIP GROUP LLC	110	53190000	EP 00002685	06/23/2023	6152023HICKEY	MONTHLY TRAINING		100.00	MW
								Vendor Total:	**100.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002686	06/23/2023	06182023LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
								Vendor Total:	**2,840.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	364851496	INVOICE 364851496		49.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	364868153	INVOICE 364868153		200.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	364963663	INVOICE 364963663		60.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365083220	INVOICE 365083220		45.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365085060	INVOICE 365085060		69.53	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365150817	INVOICE 365150817		104.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365161615	INVOICE 365161615		45.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365193395	INVOICE 365193395		120.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	36519495	INVOICE 36519495		93.50	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002687	06/23/2023	365195764	INVOICE 365195764		99.99	MW
								Vendor Total:	**887.01**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002688	06/23/2023	1306	CONSULTING SERVICES FOR	P2300094	950.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002688	06/23/2023	1307	CONSULTING SERVICES FOR	P2300094	1,330.00	MW
								Vendor Total:	**2,280.00**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002689	06/23/2023	58911JUNE2023	OPEN PO FOR SKILLS FOR LIVING	P2300659	188.19	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002689	06/23/2023	58910JUNE2023	Kroger blanket	P2300556	212.05	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002689	06/23/2023	58909JUNE2023	KROGER BILL - 06/20/2023	P2302635	195.48	MW
								Vendor Total:	**595.72**	
0029326	MICRO CENTER	110	54120000	EP 00002690	06/23/2023	10625150	BLANKET PO FOR TECH SERVICES	P2300037	169.78	MW
								Vendor Total:	**169.78**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002691	06/23/2023	CSI3197023	FY23 PRINTING SUPPLIES	P2300219	37.34	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002691	06/23/2023	CSI3197207	FY23 PRINTING SUPPLIES	P2300219	78.60	MW
								Vendor Total:	**115.94**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002692	06/23/2023	20230616	COACH GEO'S HOOPMANIA CAMP	P2302625	1,350.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002692	06/23/2023	20230616	COACH GEO'S HOOPMANIA CAMP	P2302625	14,310.00	MW
								Vendor Total:	**15,660.00**	
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002693	06/23/2023	431644	LS02523 RATS 7-9 INCH TRIPLE I	P2302131	479.00	MW
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002693	06/23/2023	431644	LS03489 PIG ORGAN KIDNEY TRIPL	P2302131	124.60	MW
3001167	NASCO EDUCATION LLC	110	55110000	EP 00002693	06/23/2023	431644	SHIPPING	P2302131	111.18	MW
								Vendor Total:	**714.78**	
0034725	PETERSON GLASS CO	110	54120000	EP 00002694	06/23/2023	24949	FURNISH & INSTALL COV		486.94	MW
								Vendor Total:	**486.94**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002695	06/23/2023	2225	SP ED TRANSPORTATION		12,717.00	MW
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002695	06/23/2023	2239	SP ED TRANSPORTATION		9,894.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	22,611.00	
0023876	SCHENA ROOFING AND SHEET	460	56220000	EP 00002696	06/23/2023	BP2590110110	P2102068		38,127.35	MW
								Vendor Total:	38,127.35	
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132255502	Abilitations Body Pod, Large,	P2302268	111.78	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132255502	Abilitations Body Pod, Medium,	P2302268	87.08	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132312562	Classroom Select Apollo Activi	P2302222	435.98	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132312562	Classroom Select Apollo Activi	P2302222	2,088.66	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132312562	Classroom Select Laminate NeoC	P2302222	447.16	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132312562	Classroom Select Apollo Marker	P2302222	418.78	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	EXPO Low Odor Dry Erase Marker	P2302474	13.42	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Learning Resources All About M	P2302474	30.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132269663	Sax Colored Art Paper, 12 x 18	P2302164	5.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	27.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	20.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	27.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	30.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	26.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Tru-Ray Sulphite Construction	P2302344	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Crayola Colors of the World Cr	P2302344	39.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132295889	Crayola Markers, Fine Line, As	P2302344	25.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132305887	ITEM# 12690 KEEPERS! TENNIS B	P2301888	65.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132313376	ITEM# 2983 TEAM ECLIPSE TRACK	P2301888	115.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	7.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	BIC Wite-Out EZ Correct Correc	P2302325	6.47	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132282108	3M Post-it Super Sticky Notes	P2302325	15.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	5.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	7.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	6.36	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275998	Tru-Ray Sulphite Construction	P2302325	7.60	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00002697	06/23/2023	208132334944	Classroom Select Lateral File	P2302182	1,928.04	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	C-Line Heavyweight Sheet Prote	P2302474	12.21	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132319700	School Smart Washable Tempera	P2302503	18.60	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Do-A-Dot Art Sponge Tip Paint	P2302474	17.54	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Pencil Grip Kwik Stix Solid Te	P2302474	20.18	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	School Smart Washable Tempera	P2302474	21.64	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Creativity Street Masking Tape	P2302474	35.27	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	School Smart Vinyl Art Smock A	P2302474	4.03	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Creativity Street Chenille Ste	P2302474	25.98	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	EDX Education Sorting and Stac	P2302474	30.15	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	School Smart Washable Finger P	P2302474	23.91	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	School Smart Washable Finger P	P2302474	30.54	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Ready2Learn Jumbo Circular Was	P2302474	5.71	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Ready2Learn Jumbo Washable Sta	P2302474	5.71	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002697	06/23/2023	208132309235	Ready2Learn Jumbo Washable Sta	P2302474	57.21	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282241	Miniland Translucent Stacking	P2302361	46.47	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Creativity Street Round Wiggle	P2302358	14.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Creativity Street Shaped Craft	P2302358	8.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Craft Glitter, 34	P2302358	19.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Washable Art Mark	P2302358	24.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Glue Sticks, 028	P2302358	9.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	NewPath Learning Early Childho	P2302486	46.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	NewPath Learning Early Childho	P2302486	46.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	Roylco Colored Alpha Noodle, A	P2302486	9.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132340345	Roylco Teach Me Shapes Rubbing	P2302361	18.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132340352	Hasbro Potato Head Family, Set	P2302358	26.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	Magna-Tiles Magna-Qubix, Set o	P2302486	71.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	Creativity Street Wood Clay Ha	P2302486	54.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	EDX Education Junior Rainbow P	P2302486	66.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	Childcraft Sand Pails and Scoo	P2302486	45.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	Delta Education Tornado Tube,	P2302486	6.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132328018	American Scientific Transparen	P2302486	10.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Teacher Created Resources Valu	P2302486	5.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Carson Dellosa Emotion-oes Boa	P2302486	11.04	MW

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3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Creativity Street Shaped Craft	P2302486	8.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Pepperell Braiding S'Getti Pla	P2302486	28.41	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Hygloss Pony Bead, 6 x 9 mm, A	P2302486	7.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Sportime Poly-PG Ball Set, 8-1	P2302486	27.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Magna-Tiles 3D Magnetic Buildi	P2302486	72.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Edushape TubFun Fish 'N Spell,	P2302486	44.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Childcraft Classroom Sand and	P2302486	77.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Learning Resources My Family &	P2302486	41.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Creativity Street Colossal Non	P2302486	19.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Ready2Learn Jumbo Washable Sta	P2302486	19.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	TickiT Stackable Translucent B	P2302358	41.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	Learning Resources Translucent	P2302358	51.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	Learning Resources Super Sorti	P2302358	36.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	Magna-Tiles Magna-Qubix, Set o	P2302358	71.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	School Smart Washable Tempera	P2302358	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132318438	Real Bug Insect Orders Blocks,	P2302486	135.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Washable Tempera	P2302358	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Washable Tempera	P2302358	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Washable Tempera	P2302358	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Washable Tempera	P2302358	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	Pencil Grip Kwik Stix Solid Te	P2302358	69.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132287859	Miniland Translucent Uppercase	P2302358	33.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	1.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	2.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	2.31	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	2.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	13.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	24.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Schoolworks Kids Scissors, 5 I	P2302358	15.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	EDX Education Rainbow Sorting	P2302358	25.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Learning Resources Primary Sci	P2302358	68.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	School Smart Backpack Bear Cou	P2302358	30.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	2.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00002697	06/23/2023	208132282305	Prang Medium Weight Constructi	P2302358	3.76	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002697	06/23/2023	208132371332	Classroom Select Lateral File	P2302222	1,928.04	MW

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3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00002697	06/23/2023	208132328489	Post-it Super Sticky Notes, 3	P2302193	50.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132274999	Barker Creek Chalkboard Letter	P2302280	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	School Smart Polypropylene D-R	P2302278	46.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	Barker Creek Moroccan Letter P	P2302278	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132328504	Post-it Super Sticky Notes, 3	P2302415	25.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	Post-it Notes, 3 x 3 Inches, C	P2302278	26.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	Sharpie Water Resistant Perman	P2302278	12.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	Post-it Notes, Lined, 4 x 6 In	P2302278	35.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132275012	Post-it Notes, 1-12 x 2 Inches	P2302278	16.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132308606	Barker Creek Chalkboard Letter	P2302415	12.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132308606	School Smart 17 Month Academic	P2302415	5.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132292295	Crayola Crayons Classroom Pack	P2302385	54.63	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132292295	School Smart Washable Marker C	P2302385	40.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132292295	Sakura Cray-Pas Junior Artist	P2302385	48.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132292295	Sharpie Fine Permanent Markers	P2302385	38.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002697	06/23/2023	208132136218	School Smart 2-Ply Facial Tiss	P2301545	159.36	MW
								Vendor Total:	**10,474.22**	
0040522	SIGNS AND MORE	280	55110001	EP 00002698	06/23/2023	44378	INVOICE: 44378	P2302626	109.00	MW
								Vendor Total:	**109.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50027402	WH47671		107.30	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50027403	wh47671		77.70	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50183901	WH47751		42.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50230500	WH		175.24	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50230501	WH		85.84	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	49990300	WH47616		476.40	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002699	06/23/2023	50238700	WH47762		173.18	MW
								Vendor Total:	**1,138.58**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002700	06/30/2023	57437	POOL SUPPLIES		229.71	MW
								Vendor Total:	**229.71**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002701	06/30/2023	2306151	CONSULTING SERVICES		1,038.13	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002701	06/30/2023	2306227	CONSULTING SERVICES		4,618.13	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002701	06/30/2023	2306104	CONSULTING SERVICES		1,468.88	MW
								Vendor Total:	**7,125.14**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002702	06/30/2023	BP2190110527	P2101668-CMFees		29.32	MW

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								Vendor Total:	**29.32**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	17974	MAINTENANCE SUPPLIES		105.72	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18038	MAINTENANCE SUPPLIES		9.01	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18077	MAINTENANCE SUPPLIES		36.42	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18079	MAINTENANCE SUPPLIES		25.61	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18018	MAINTENANCE SUPPLIES		11.69	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18025	MAINTENANCE SUPPLIES		16.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18034	MAINTENANCE SUPPLIES		23.74	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18036	CREDIT		-1.90	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18072	MAINTENANCE SUPPLIES		4.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002703	06/30/2023	18005	MAINTENANCE SUPPLIES		12.57	MW
								Vendor Total:	**243.53**	
0009418	CLARK HILL PLC	110	53170000	EP 00002704	06/30/2023	1325960	LEGAL FEES FOR 2022-2023 - BLA	P2300193	531.00	MW
								Vendor Total:	**531.00**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00002705	06/30/2023	18735	FLOOR REPAIRS WES		16,327.00	MW
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00002705	06/30/2023	18756	FLOORING REPAIRS		2,577.00	MW
								Vendor Total:	**18,904.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002706	06/30/2023	16847	INTERPRETING SERVICES FOR P.L	P2302638	1,632.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002706	06/30/2023	16896	INTERPRETING SERVICES FOR P.L	P2302638	1,986.00	MW
								Vendor Total:	**3,618.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1954953	HVAC SUPPLIES		408.28	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1954751	HVAC SUPPLIES		52.58	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1954849	HVAC SUPPLIES		23.25	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1954023	HVAC SUPPLIES		42.18	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1954254	MAINTENANCE SUPPLIES		15.75	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002707	06/30/2023	1953583	HVAC SUPPLIES		32.58	MW
								Vendor Total:	**574.62**	
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00002708	06/30/2023	1723	NURSING SERVICES FOR	P2302629	1,944.00	MW
								Vendor Total:	**1,944.00**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002709	06/30/2023	GEN22000565	2022-23 GENNET ONLINE FEES,	P2300198	27,550.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002709	06/30/2023	GEN22000565	2022-23 GENNET ONLINE FEES,	P2300198	42,818.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002709	06/30/2023	GEN22000565	2022-23 GENNET ONLINE FEES,	P2300198	1,320.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002709	06/30/2023	GEN22000565	2022-23 GENNET ONLINE FEES,	P2300198	2,090.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00002709	06/30/2023	GEN22000565	2022-23 GENNET ONLINE FEES,	P2300198	265.00	MW

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								Vendor Total:	74,043.00	
0018196	GIRLS EMPOWERED	110	55110000	EP 00002710	06/30/2023	20230623	POTIONS MOTIONS SLIME	P2302651	680.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002710	06/30/2023	20230623	POTIONS MOTIONS SLIME GR 2-3	P2302651	260.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002710	06/30/2023	20230623	POTIONS MOTIONS SLIME GR 2-3	P2302651	1,092.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002710	06/30/2023	20230623	POTIONS MOTIONS SLIME	P2302651	2,856.00	MW
								Vendor Total:	4,888.00	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002711	06/30/2023	06242023LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
								Vendor Total:	2,840.00	
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	032023	SPEECH THERAPY SERVICES - C.R	P2302652	5,280.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	052023	SPEECH THERAPY SERVICES -	P2302653	9,812.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	042023	SPEECH THERAPY SERVICES - C.R	P2302652	5,280.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	062023COR	SPEECH THERAPY SERVICES -	P2302653	4,312.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	1022023	SPEECH THERAPY SERVICES - C.R	P2302652	8,822.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	122022	SPEECH THERAPY SERVICES - C.R	P2302652	4,840.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	1022022	SPEECH SERVICES - CAROL	P2302645	7,304.00	MW
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00002712	06/30/2023	112022	SPEECH THERAPY - C. CARNLEY, S	P2302649	6,710.00	MW
								Vendor Total:	52,360.00	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002713	06/30/2023	1308	CONSULTING SERVICES FOR	P2300094	1,140.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002713	06/30/2023	1309	CONSULTING SERVICES FOR	P2300094	1,211.25	MW
								Vendor Total:	2,351.25	
0023213	KSS ENTERPRISES	110	55990000	EP 00002714	06/30/2023	1482099	CUSTODIAL EQUP REPAIR		543.22	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002714	06/30/2023	1485695	CUSTODIAL SUPPLIES		2,125.45	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002714	06/30/2023	1481954	CUSTODIAL SUPPLIES		1,105.15	MW
								Vendor Total:	3,773.82	
0026440	MACOMB GROUP	110	55990001	EP 00002715	06/30/2023	6817394	HVAC SUPPLIES		966.76	MW
								Vendor Total:	966.76	
0033065	MATERIALS TESTING	470	53190004	EP 00002716	06/30/2023	0068485	Groves HS		10,667.25	MW
0033065	MATERIALS TESTING	470	53190004	EP 00002716	06/30/2023	0068485	Seaholm HS		5,803.50	MW
								Vendor Total:	16,470.75	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002717	06/30/2023	93639	INTERPRETING SERVICES FOR EPS	P2302631	1,638.50	MW
								Vendor Total:	1,638.50	
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002718	06/30/2023	20230623	COACH GEO ROOKIE CAMP GR 2-4	P2302640	2,574.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002718	06/30/2023	20230623	COACH GEOS FUTURE DUNKERS	P2302640	945.00	MW

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3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002718	06/30/2023	20230623	COACH GEOS FUTURE DUNKERS	P2302640	225.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002718	06/30/2023	20230623	COACH GEO ROOKIE CAMP GR 2-4	P2302640	330.00	MW
								Vendor Total:	**4,074.00**	
3000575	PKSA BLOOMFIELD LLC	110	55110000	EP 00002719	06/30/2023	20230623	LITTLE NINJAS KARATE SUMMER	P2302644	840.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002719	06/30/2023	20230623	LITTLE NINJAS KARATE SUMMER	P2302644	3,360.00	MW
								Vendor Total:	**4,200.00**	
0038041	ROAD COMMISSION FOR	110	54111000	EP 00002720	06/30/2023	5583	TRAFFIC SIGNAL MAINTENANCE		2,406.79	MW
0038041	ROAD COMMISSION FOR	110	54111000	EP 00002720	06/30/2023	5439	TRAFFIC SIGNAL MAINTENANCE		94.46	MW
								Vendor Total:	**2,501.25**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00002721	06/30/2023	1899073	ROOF REPAIRS GRO		625.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00002721	06/30/2023	1899079	ROOF REPAIRS DER		510.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54120000	EP 00002721	06/30/2023	1900208	ELEVATOR REPAIRS SEA		700.00	MW
								Vendor Total:	**1,835.00**	
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002722	06/30/2023	208132328455	Childcraft Mobile Cubby Unit,	P2302432	872.00	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002722	06/30/2023	208132328455	Childcraft Mobile Open Shelvin	P2302432	1,264.12	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002722	06/30/2023	208132328455	Childcraft Deep Shelf Storage	P2302432	4,519.84	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002722	06/30/2023	208132371243	Artistic Coverings Rectangle F	P2302432	1,895.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132289442	Ticonderoga Original Pencils,	P2302372	10.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132282866	Johnson & Johnson Band-Aid All	P2302372	22.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132289443	Ticonderoga Original Pencils,	P2302376	8.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132289443	Scotch 810 Magic Tape Refill P	P2302376	25.63	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	School Smart Washable Tempera	P2302503	18.60	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	School Smart Washable Tempera	P2302503	18.60	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	School Smart Washable Tempera	P2302503	17.12	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	School Smart Washable Tempera	P2302503	14.88	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	Prang Medium Weight Constructi	P2302503	37.02	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	Prang Medium Weight Constructi	P2302503	49.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131833386	WH46570		123.44	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	Prang Non-Toxic Washable Semi-	P2302503	159.20	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	Rainbow Duo-Finish Kraft Paper	P2302503	86.70	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002722	06/30/2023	208132328019	School Smart Washable Tempera	P2302503	34.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131709140	WH47164		725.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132309244	Hammond & Stephens Cumulative	P2302463	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132309244	Sharpie Fine Point Permanent M	P2302463	5.16	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132309268	Hammond & Stephens Cumulative	P2302464	21.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132335785	Childcraft Doodle Dots Carpet,	P2302447	1,047.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131767215	WH47170		27.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131732320	WH47231		214.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132196211	WH46577		54.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	20813842722	WH46567		41.52	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00002722	06/30/2023	208132344254	Runtz chair bladder/ball		1,500.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131730849	WH47236		72.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131739162	WH47235		411.33	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131743664	WH47166		38.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132328355	Classroom Select Contemporary	P2302445	1,474.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132328355	Classroom Select Contemporary	P2302445	1,134.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131892266	WH46863		16.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131713559	WH46863		138.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131726375	WH46863		48.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131730839	WH47217		255.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131833362	WH46858		154.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131833373	WH47217		123.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132282920	Johnson & Johnson Band-Aid All	P2302373	32.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132289441	Ticonderoga Original Pencils,	P2302373	1.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132289441	Avery "Hello, My Name is" Adhe	P2302373	2.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131726881	WH47219		77.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208131730866	WH47219		151.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002722	06/30/2023	208132022509	WH47219		13.90	MW
								Vendor Total:	**16,975.35**	
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002723	06/30/2023	20221129	BEVERLY MINI HAWKS K-2	P2300804	150.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002723	06/30/2023	20221129	BEVERLY MINI HAWKS K-2	P2300804	522.00	MW
								Vendor Total:	**672.00**	
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002724	06/30/2023	26425	PT SERVICES FOR NON-PUBLIC	P2302643	348.00	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002724	06/30/2023	26425	OT SERVICES FOR NON-PUBLIC	P2302643	1,183.20	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002724	06/30/2023	26425	OT & PT SERVICES FOR ASD	P2302643	2,314.20	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002724	06/30/2023	26425	SPEC. ED. ACCNT-PT SERVICES FO	P2302643	4,228.20	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002724	06/30/2023	26425	SPEC. ED. ACCNT-OT SERVICES FO	P2302643	14,929.78	MW
								Vendor Total:	**23,003.38**	

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0042958	SUPPLYDEN INC	110	55990000	EP 00002725	06/30/2023	50008001	WH47641		386.99	MW
								Vendor Total:	**386.99**	
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP PM	P2302654	48.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002726	06/30/2023	20230623	FASHION DESIGN & SEWING	P2302654	960.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002726	06/30/2023	20230623	FASHION DESIGN & SEWING	P2302654	2,160.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP AM	P2302654	600.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP PM	P2302654	1,080.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002726	06/30/2023	20230623	FASHION DESIGN & SEWING	P2302654	840.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002726	06/30/2023	20230623	FASHION DESIGN & SEWING	P2302654	1,890.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP AM	P2302654	525.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP PM	P2302654	945.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002726	06/30/2023	20230623	JEWELRY MAKING CAMP PM	P2302654	42.00	MW
								Vendor Total:	**9,090.00**	
3002252	TECH4U TECHNOLOGY LEARNING	110	53190000	EP 00002727	06/30/2023	202230623	MBOT SUMMER CAMP GR 3-5	P2302641	1,995.00	MW
								Vendor Total:	**1,995.00**	
0043633	THERMAL NETICS INC	110	54120000	EP 00002728	06/30/2023	BCPSINV019125	CHILLER PRESSURE TEST		5,235.00	MW
								Vendor Total:	**5,235.00**	
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47700	ELEVATOR CAT 1 TEST		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47701	ELEVATOR CAT 1 TEST BEV		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47702	ELEVATOR CAT 1 TEST WES		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47703	ELEVATOR CAT 1 TEST PEM		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47692	ELEVATOR CAT 1 TEST HAR		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47694	ELEVATOR CAT 1 TEST SEA		2,250.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47696	ELEVATOR CAT 1 TEST BER		1,500.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47697	ELEVATOR CAT 1 TEST PIE		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47698	ELEVATOR CAT 1 TEST QUA		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47699	ELEVATOR CAT 1 TEST COV		1,500.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47690	ELEVATOR REPAIRS DER		1,500.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00002729	06/30/2023	47691	ELEVATOR CAT 1 TEST GRO		1,500.00	MW
								Vendor Total:	**13,500.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002730	06/30/2023	88358	SEWER DRAIN SERVICES DER		225.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002730	06/30/2023	88403	SEWER SERVICE SEAHOLM		260.00	MW
								Vendor Total:	**485.00**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002731	06/30/2023	20230623	SUMMER DRAWING PS-2	P2302650	1,368.00	MW

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0048026	YOUNG REMBRANDTS	110	53190000	EP 00002731	06/30/2023	20230623	SUMMER CAMP DRAWING PS-2	P2302650	22.80	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002731	06/30/2023	20230623	FASHIONISTA ANIME/MARGA	P2302650	570.00	MW
								Vendor Total:	**1,960.80**	
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00002732	06/30/2023	X293060823	- MANAGEMENT / ADMIN FEES	P2300585	17,810.10	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00002732	06/30/2023	X293060823	- MANAGEMENT / ADMIN FEES	P2300585	13,179.50	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00002732	06/30/2023	X293060823	- OTHER EXPENSE	P2300585	4,575.63	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00002732	06/30/2023	X293060823	- REBATES	P2300585	-15,822.45	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00002732	06/30/2023	X293060823	- MANAGER PAYROLL & FRINGES	P2300585	85,856.43	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00002732	06/30/2023	X293060823	CONTRACTED FOOD SERVICE	P2300585	107,687.08	MW
								Vendor Total:	**213,286.29**	
3001792	4 PAWZ STRONG	150	57920000	AP 00420094	06/01/2023	1018	INVOICE 1018 THERAPY DOG		10,000.00	MW
								Vendor Total:	**10,000.00**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00420095	06/01/2023	20230530	YOGA FITNESS WITH LYNN DOWE	P2302585	421.20	MW
								Vendor Total:	**421.20**	
0001102	AIRGAS	110	55990001	AP 00420096	06/01/2023	9137946849	POOL SUPPLIES		396.69	MW
								Vendor Total:	**396.69**	
0001538	AMAZON	120	55110000	AP 00420097	06/01/2023	1YHP3JJPR1QH	Square Register	P2302539	639.00	MW
0001538	AMAZON	120	55110000	AP 00420097	06/01/2023	1YHP3JJPR1QH	MUNBYN Thermal Receipt Paper 3	P2302539	49.38	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1X11G6TWN1YJ	Ticonderoga Pencils, Wood-Case	P2301356	125.16	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1K9H7LY7MHPP	(4 Pack) Pop It Fidget Toys, P	P2301634	124.75	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1K9H7LY7MHPP	KDG Motivational Stress Balls(	P2301634	183.45	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1D4LRKC7N9G3	Post-it Super StickyWall Pad,	P2302122	40.88	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1D4LRKC7N9G3	Self Adhesive Dots, Strong Adh	P2302122	10.19	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1R9PW4NYXQKH	Shipping Charge	P2302441	4.79	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1D4LRKC7N9G3	Shipping Charge	P2302122	5.99	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1X16NPQNNXKP	Foam Fun Alphabet Letters and	P2302230	31.80	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1X16NPQNNXKP	Pyle 400W Portable Bluetooth P	P2302230	94.99	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1X16NPQNNXKP	OTTARO Giant Tic Tac Toe Game,	P2302230	39.99	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1X16NPQNNXKP	Shipping Charge	P2302230	1.17	MW
0001538	AMAZON	220	55110000	AP 00420097	06/01/2023	1R9PW4NYXQKH	ProForce Forearm Guards - Blac	P2302441	76.88	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16HXKCNYLFFJ	MakerBot MP06572 Large 10-Pack	P2302379	430.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16HXKCNYLFFJ	Vacuum Storage Bags, 10 Small	P2302379	31.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16HXKCNYLFFJ	Vacuum Storage Bags, 10 Medium	P2302379	16.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16HXKCNYLFFJ	Wisesorb 40 Gram Silica Gel Ca	P2302379	56.99	MW

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0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PXDPMLNY4RW	EIBOS Official3D Printer Filam	P2302379	54.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PQFMRP7MJTW	EBL Rechargeable Batteries wit	P2302040	22.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PQFMRP7MJTW	Gya Labs Pure Vanilla Essentia	P2302040	9.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PQFMRP7MJTW	Good Essential 30ml Oils - Bla	P2302040	8.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PQFMRP7MJTW	Strawberry Essential Oil, Prem	P2302040	6.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PQFMRP7MJTW	Organic Spearmint Essential Oi	P2302040	13.96	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PFDKYJKM6LK	Eclipse Ball	P2302287	73.52	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PFDKYJKM6LK	Speedminton Super 10 Player Fu	P2302287	163.30	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	177DRT1VTNCD	Primal Elements Shea Butter So	P2301079	18.85	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	177DRT1VTNCD	Cricut EasyPress Mini Heat Pre	P2301079	39.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16TH93RLXY3G	NOVA New Eye on the Universe	P2301939	49.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	16TH93RLXY3G	Shipping Charge	P2301939	2.43	MW
0001538	AMAZON	110	55910000	AP 00420097	06/01/2023	1TYQQJDPRHLD	VIVO Height Adjustable 36 inch	P2302567	217.79	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1YQXRT93N6HN	Hongzan Kids Headphones Bulk 1	P2301482	32.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LP1DWQKT3MT	Lap Desk Foldable - Bed Tray f	P2302336	79.96	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1NJ7MF7HRRQC	Ultrak L10 Multi-Lane Timer (1	P2302335	549.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1NJ7MF7HRRQC	niupipo Pickleball Paddles, Li	P2302335	799.92	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1WWTJLPYMRF6	High Impact 99% Isopropyl Alco	P2302127	59.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Way Past Jealous (Great Big Fe	P2302343	15.69	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	The School Counselor's Guide t	P2302343	59.96	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Social Skills for Kids From Ma	P2302343	14.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Just Kidding	P2302343	14.79	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Better Than You	P2302343	16.10	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	A Little SPOT of Empathy A Sto	P2302343	11.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Secura 60-Minute Visual Timer,	P2302343	18.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Super Z Outlet Liquid Motion B	P2302343	22.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Cardinal 3 Ring Binders, Round	P2302343	11.62	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Play-Doh Starter Set	P2302343	7.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Sterilite 17511712 6-Quart Cle	P2302343	18.72	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	210 Piece EDI White Disposable	P2302343	12.49	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Amazon Basics Twin Pocket File	P2302343	10.76	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Amazon Basics Stapler with 100	P2302343	6.18	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PH7Y3YKRTLH	Play-Doh Bulk Winter Colors 12	P2302343	13.59	MW
0001538	AMAZON	130	55110000	AP 00420097	06/01/2023	1VRKPM9RRJX6	Secura 60-Minute Visual Countd	P2302256	18.99	MW
0001538	AMAZON	130	55110000	AP 00420097	06/01/2023	1VRKPM9RRJX6	Shipping Charge	P2302256	3.49	MW

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0001538	AMAZON	150	55990000	AP 00420097	06/01/2023	1HQ9RQDNKRD4	Timelines from Black History L	P2301691	27.46	MW
0001538	AMAZON	220	37210000	AP 00420097	06/01/2023	1QKD66W7MWWR	Factory Direct Partners 10488-	P2302025	133.52	MW
0001538	AMAZON	220	37210000	AP 00420097	06/01/2023	1QKD66W7MWWR	Shipping Charge	P2302025	6.84	MW
0001538	AMAZON	110	55990000	AP 00420097	06/01/2023	1796VDYMNXXP	Fujitsu ScanSnap iX1600 Wirele	P2300823	449.99	MW
0001538	AMAZON	130	55110000	AP 00420097	06/01/2023	1XN194PMTH9W	Urban Shop Faux Fur Saucer Cha	P2301192	33.00	MW
0001538	AMAZON	130	55110000	AP 00420097	06/01/2023	1XN194PMTH9W	Folding Step Stool - The Light	P2301192	12.34	MW
0001538	AMAZON	110	55910000	AP 00420097	06/01/2023	1D4K3FNXMDRG	Duck Brand EasyLiner Adhesive	P2300473	32.35	MW
0001538	AMAZON	110	55910000	AP 00420097	06/01/2023	1D4K3FNXMDRG	Officemate Premium #1 Paper Cl	P2300473	7.68	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1JQPHFGKKTVJ	The Next Step Forward in Word	P2301686	38.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LVKXMJNTKMX	Hammermill Printer Paper, 20 L	P2301139	132.03	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	IFWP6FNRTH79	Rubbermaid Commercial Products	P2302370	170.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	IFWP6FNRTH79	Shipping Charge	P2302370	5.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Of Mice and Men	P2302488	130.04	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	March Book One	P2302488	132.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	March Book Two	P2302488	164.12	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Expo Low Odor Dry Erase Marker	P2302488	10.10	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Post-it Pop-up Notes, 3x3 in,	P2302488	147.59	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Jenga Classic Game with Genuin	P2302488	75.04	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	LotFancy Playing Cards, Poker	P2302488	15.24	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Exquisite 6-Pack Premium Plast	P2302488	30.47	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Dry Erase Monthly Extra Large	P2302488	32.52	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Post-it Dry Erase Sheets, 7 in	P2302488	33.51	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	UNO Card Game (2 Pack)	P2302488	32.87	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	ANRYAGF Utility Carts with Whe	P2302488	98.59	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Altura Photo Small Camera Bag	P2302488	26.07	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Browill Magnetic Dry Erase Mar	P2302488	7.26	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DJNVYTJXTLN	Reusable Dry Erase Sticky Note	P2302488	40.12	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Fellowes 60112 Workstation Let	P2302488	12.71	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Quartet Whiteboard, Dry Erase	P2302488	12.97	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	Canon EOS Rebel T7 DSLR Camera	P2302488	553.97	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Post-it Super Sticky Easel Pad	P2302239	49.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Scotch Magic Tape, 6 Rolls wit	P2302239	14.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	330 Piece First Aid Kit, Premi	P2302239	45.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Post-it Super Sticky Notes, 3x	P2302239	14.47	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Kleenex Expressions Ultra Soft	P2302239	13.72	MW

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0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	50 Pack 16MM White Dice - Six	P2302239	7.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Bicycle Playing Cards, Jumbo I	P2302239	13.98	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Germ-X Original Hand Sanitizer	P2302239	27.84	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Bostitch Office Executive 20 S	P2302239	15.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Amazon Basics Disinfecting Wip	P2302239	13.67	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	3 Ring Binders, Durable 1" Rou	P2302239	26.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Med PRIDE NitriPride Nitrile-V	P2302239	8.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	PURE GEM Pack of 100 Single Us	P2302239	8.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	EXPO Low Odor Dry Erase Marker	P2302239	26.88	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Amazon Basics Multipurpose Cop	P2302239	49.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	24 Pack Plastic Protractors Ma	P2302239	13.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Amazon Basics Woodcased #2 Pen	P2302239	14.05	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	60 Pack Wooden Ruler 12 Inch R	P2302239	13.99	MW
0001538	AMAZON	150	55110000	AP 00420097	06/01/2023	1QKD66W7LHNT	Mr Pen- Staples for Stapler, 1	P2302239	5.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Valentines Window Gel Clings 6	P2301213	11.50	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Victor M156 Metal Pedal Sustai	P2301213	32.55	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	ARTEZA Dry Erase Markers, Bulk	P2301213	33.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Oxford Filler Paper, 8-12" x 1	P2301213	37.57	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Winter Holiday Christmas Windo	P2301213	19.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Amazon Basics Invisible Tape,	P2301213	7.46	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Spring Summer Decorations Gel	P2301213	9.44	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Whaline 7 Sheets Spring Window	P2301213	14.69	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PGCN3XWTKVH	Fall Gel Window Clings Welcome	P2301213	19.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1H3FM1JPMVQW	Shipping Charge	P2302288	6.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1KYQXYLDLC7W	Vankcp 2 Pair Marimba Mallets	P2302410	21.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1KYQXYLDLC7W	4pcs 165cm Percussion Mallets	P2302410	8.73	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1KYQXYLDLC7W	Shipping Charge	P2302410	5.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1NLLD1RRT614	Fun Express Plastic Tiki Cups	P2302284	47.48	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Heroad Brand Clear Contact Pap	P2302411	7.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Creative Teaching Press Palm P	P2302411	6.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	120 Pieces Inspirational Bookm	P2302411	15.29	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Shipping Charge	P2302411	17.97	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1H3FM1JPMVQW	Detailer's Choice 4B3208 Broom	P2302288	7.29	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1H3FM1JPMVQW	Radley & Stowe Angle Broom & D	P2302288	27.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	11HDHNCDXHYG	Shipping Charge	P2302502	2.00	MW

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0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Fellowes 52326 Plastic Binding	P2302411	13.20	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	15 Posca Paint Markers, 5M Med	P2302411	34.80	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Breg Apollo Universal Wrist Br	P2302411	19.11	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	24 Posca Paint Markers, 3M Fin	P2302411	42.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1631HJTXXGWX	200 Pcs Craft Sticks Ice Cream	P2301081	4.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1631HJTXXGWX	Urbanstrive Sturdy Safe Toothp	P2301081	4.89	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1631HJTXXGWX	Cafl Tarot Sun and Moon Round	P2301081	19.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	137NK1YRV3VT	1VWNFGQPQ9QJ CR FOR		-15.94	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1WN4H6MPL7NF	Eerie Elementary Series Set of	P2302409	52.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1WN4H6MPL7NF	EXPO Low Odor Dry Erase Marker	P2302409	71.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1WN4H6MPL7NF	Juvale Music Party Supplies, P	P2302409	37.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1WN4H6MPL7NF	Dry Erase Markers, Shuttle Art	P2302409	23.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1M9FWHM3KN96	SanDisk 128GB Extreme PRO SDXC	P2302488	465.14	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1DDJN46KKT4L	Teacher Created Resources Trop	P2302411	7.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LPT7NG1KWHV	iPhone Charger 10 Ft MFi Certi	P2302212	24.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LPT7NG1KWHV	Shipping Charge	P2302212	6.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1VWNFGQPQ9QJ	Adulting Note Pad (To Do List)	P2300828	8.86	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1VWNFGQPQ9QJ	Binder Rings, 2 Inch - 50 Pack	P2300828	39.77	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	11HDHNCDXHYG	Denkee 6 Pack Portable Project	P2302502	49.89	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1X4KCWYNKN7J	AFMAT Electric Pencil Sharpene	P2302502	24.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1X4KCWYNKN7J	SUNEE 30 Packs Oversized Reusa	P2302502	19.85	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1X4KCWYNKN7J	Denkee 6 Pack Portable Project	P2302502	49.89	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1X4KCWYNKN7J	Shipping Charge	P2302502	3.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LPT7NG1KWHV	Cable Matters 2-Pack 16 AWG He	P2302212	22.45	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LPT7NG1KWHV	GE 3-Outlet Power Strip, 6 Ft	P2302212	9.28	MW
0001538	AMAZON	110	55990000	AP 00420097	06/01/2023	1D1GRFCYR7PX	Kirkland Signature Premium Dri	P2302568	172.75	MW
0001538	AMAZON	110	55990000	AP 00420097	06/01/2023	1D1GRFCYR7PX	6 PCS C-Clamps 4 Inch Heavy Du	P2302568	65.98	MW
0001538	AMAZON	110	55990000	AP 00420097	06/01/2023	1D1GRFCYR7PX	Shipping Charge	P2302568	5.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	19LXV6F6KYPR	Wagner's 62067 Deluxe Treat Bl	P2302509	9.48	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	19LXV6F6KYPR	Ziploc Quart Food Storage Slid	P2302509	5.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	19LXV6F6KYPR	SHARPIE Permanent Markers, Fin	P2302509	18.58	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	19LXV6F6KYPR	The Dreidel Company Fillable E	P2302509	17.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	5" X 9" Sterile ABD Pad - 25 P	P2302369	9.25	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	Ever Ready First Aid Sterile C	P2302369	6.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PPRRFGXKYD4	Iconikal First Aid Waterproof	P2302369	7.57	MW

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0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	NAR Hyfin Vent Compact - Two P	P2302369	95.94	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	3033 Curity Gauze Sponge, Ster	P2302369	9.12	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	Instant Ice Cold Pack (4"x 55"	P2302369	17.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1GPRQJGJRNXF	Sparkle Pick-A-Size Paper Towe	P2302369	7.28	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PPRRFGXKYD4	PhysiciansCare First Aid Antis	P2302369	4.53	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1PPRRFGXKYD4	Ever Ready First Aid Sterile C	P2302369	5.95	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1H1KY1T4ML9C	EXPO Low Odor Dry Erase Marker	P2302221	35.13	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1XX33VPLMLYN	Himalaya Organic Gymnema Sylve	P2302128	21.55	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1XX33VPLMLYN	Shipping Charge	P2302128	0.06	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Colorburst Glaze	P2302246	36.88	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO LG-11 Lead Free Liquid G	P2302246	85.01	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax 416929 True Flow Gloss Gla	P2302246	26.54	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Gloss Glaze, Mos	P2302246	58.77	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Gloss Glaze, Ora	P2302246	38.40	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Gloss Glaze, Blu	P2302246	39.18	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO Potters Choice Lead-Free	P2302246	22.00	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO Potters Choice Glaze, Bl	P2302246	26.94	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Gloss Glaze, Shi	P2302246	88.49	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Amaco 1371060 Potters Choice L	P2302246	24.58	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO - 35430R Amaco 1371047 P	P2302246	20.77	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO Potters Choice Lead-Free	P2302246	27.29	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	Sax True Flow Gloss Glaze, Cra	P2302246	46.02	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO Potter's Choice Lead-Fre	P2302246	24.88	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1LNTDGMGQC4Y	AMACO Potters Choice Lead-Free	P2302246	27.29	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	QEP 70005Q-6D 75 Inch x 55 Inc	P2302142	11.24	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	AMACO 28897B 4-Ounce Bisque Fi	P2302142	31.59	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	Acrylic Paint Brush Set, 6 Pac	P2302142	23.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	12pcs Precision Tip Applicator	P2302142	9.99	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	Hygloss Blank Books for Journa	P2302142	25.18	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	12 Pack White Hardcover Blank	P2302142	53.98	MW
0001538	AMAZON	110	55110000	AP 00420097	06/01/2023	1TV6K9WQL3FT	2 Pcs Angle Cutting Clay Tool	P2302142	21.98	MW
								Vendor Total:	**10,139.92**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420098	06/01/2023	7027068094	MAINTENANCE SUPPLIES		19.27	MW
								Vendor Total:	**19.27**	

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0004700	BEVERLY HILLS CLUB	110	53190000	AP 00420099	06/01/2023	2023053106010304	BETTER BONES (6 WEEKS)	P2302590	168.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00420099	06/01/2023	2023053106010304	SWIM LEVEL 1 (AGES 4 AND UP)	P2302590	176.40	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00420099	06/01/2023	2023053106010304	SWIM PARENT CHILD (6 MO TO 2 Y	P2302590	70.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00420099	06/01/2023	2023053106010304	SWIM LEVEL 2 (AGES 4 AND UP)	P2302590	88.20	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00420099	06/01/2023	2023053106010304	SWIM LEVEL 3 (AGES 4 AND UP)	P2302590	88.20	MW
								Vendor Total:	**590.80**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420100	06/01/2023	445414	MAINTENANCE SUPPLIES		36.08	MW
								Vendor Total:	**36.08**	
0012947	BIRMINGHAM HISTORICAL	110	53211000	AP 00420101	06/01/2023	05252023	BPS FIELD TRIPS 2022-2023		1,929.00	MW
								Vendor Total:	**1,929.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	57410000	AP 00420102	06/01/2023	921621703TRACK	Order 307006238		363.12	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	57410000	AP 00420102	06/01/2023	921621703TRACK	Order #307006238		363.12	MW
								Vendor Total:	**726.24**	
3000193	C & M ASSOC LLC	460	56410000	AP 00420103	06/01/2023	BP13PYAP2115014	Berkshire Gym Equipment		15,084.69	MW
3000193	C & M ASSOC LLC	460	56410000	AP 00420103	06/01/2023	BP13PYAP2115014	Berkshire Pool Equipment		4,103.00	MW
								Vendor Total:	**19,187.69**	
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420104	06/01/2023	BP13PYAP2115014	Berkshire General/Capentry		5,627.50	MW
								Vendor Total:	**5,627.50**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420105	06/01/2023	35	Week of 5/15/2023		6,088.25	MW
								Vendor Total:	**6,088.25**	
3001356	DETROIT JEWISH NEWS	110	53190000	AP 00420106	06/01/2023	202368409	ADVERTISEMENT	P2302151	550.00	MW
								Vendor Total:	**550.00**	
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	95220, IM CENTER PRINT KIT GR	P2302547	1,199.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	95222, IM CENTER PRINT KIT GR2	P2302547	839.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	95224, IM CENTER PRINT KIT GR	P2302547	779.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	95225, IM CENTER PRINT KIT GR	P2302547	779.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	FREIGHT	P2302547	668.14	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125817	95223, IM CENTER PRINT KIT GR	P2302547	839.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	FREIGHT	P2302519	636.94	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95220, IM CENTER PRINT KIT GR	P2302519	1,199.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95221, IM CENTER PRINT KIT GR	P2302519	1,127.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95222, IM CENTER PRINT KIT GR	P2302519	839.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95223, IM CENTER PRINT KIT GR	P2302519	839.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95224, IM CENTER PRINT KIT GR	P2302519	519.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000126515	95225, IM CENTER PRINT KIT GR	P2302519	779.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125759	95220, IM CENTER PRINT KIT GR	P2302522	1,199.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125759	95222. IM CENTER PRINT KIT GR	P2302522	839.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125759	95224, IM CENTER PRINT KIT GR	P2302522	519.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125759	95225, IM CENTER PRINT KIT GR	P2302522	519.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125759	FREIGHT	P2302522	572.14	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125810	95220, IM CENTER PRINT KIT GR	P2302548	813.82	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	95225, IM CENTER PRINT KIT GR	P2302544	519.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	FREIGHT	P2302544	490.54	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125745	95223, IM CENTER PRINT KIT GR	P2302541	279.99	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125745	95224, IM CENTER PRINT KIT GR	P2302541	1,039.96	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125745	95225, IM CENTER PRINT KIT GR	P2302541	1,299.95	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125745	FREIGHT	P2302541	415.18	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000127349	95221, IM CENTER PRINT KIT GR	P2302547	1,127.97	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000127374	95221, IM CENTER PRING KIT GR	P2302544	1,127.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95220, IM CENTER PRINT KIT GR	P2302550	1,599.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95221, IM CENTER PRINT KIT GR	P2302550	1,879.95	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95222, IM CENTER PRINT KIT GR	P2302550	1,119.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95223, IM CENTER PRINT KIT GR	P2302550	1,119.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95224, IM CENTER PRINT KIT GR	P2302550	779.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	95225, IM CENTER PRINT KIT GR	P2302550	779.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	95224, IM CENTER PRINT KIT GR	P2302548	519.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	95225, IM CENTER PRINT KIT GR	P2302548	519.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	FREIGHT	P2302548	572.14	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	95224, IM CENTER PRINT KIT GR	P2302549	519.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	95225, IM CENTER PRINT KIT GR	P2302549	519.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	FREIGHT	P2302549	572.14	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	95220, IM CENTER PRINT KIT GR	P2302548	386.15	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	95222, IM CENTER PRINT KIT GR	P2302548	839.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125810	95223, IM CENTER PRINT KIT GR	P2302548	559.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95225, IM CENTER PRINT KIT GR	P2302551	1,039.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	FREIGHT	P2302551	924.45	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000127336	95221, IM CENTER PRINT KIT GR	P2302548	1,127.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	95220, IM CENTER PRINT KIT GR	P2302549	1,199.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	95222, IM CENTER PRINT KIT GR	P2302549	839.97	MW

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0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000125801	95223, IM CENTER PRINT KIT GR	P2302549	559.98	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV00126854	FREIGHT	P2302550	873.57	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95220, IM CENTER PRINT KIT GR	P2302551	1,599.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95221, IM CENTER PRINT KIT GR	P2302551	1,503.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95222, IM CENTER PRINT KIT GR	P2302551	1,399.95	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95223, IM CENTER PRINT KIT GR	P2302551	1,119.96	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420107	06/01/2023	INV000126551	95224, IM CENTER PRINT KIT GR	P2302551	1,039.96	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125732	95225, IM CENTER PRINT KIT GR	P2302543	519.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125732	FREIGHT	P2302543	62.40	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125774	95225, IM CENTER PRINT KIT GR	P2302498	519.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125774	FREIGHT	P2302498	62.40	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	95220, IM CENTER PRINT KIT GR	P2302544	799.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	95222, IM CENTER PRINT KIT GR	P2302544	559.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	95223, IM CENTER PRINT KIT GR	P2302544	559.98	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420107	06/01/2023	INV000125712	95224, IM CENTER PRINT KIT GR	P2302544	519.98	MW
								Vendor Total:	**50,944.57**	
3001586	FIBER LINK INC	460	56410001	AP 00420108	06/01/2023	PAYAPP6	DISTRICTWIDE FIBER WAN	P2200417	226,745.73	MW
								Vendor Total:	**226,745.73**	
3002282	FINALSITE	110	53190000	AP 00420109	06/01/2023	INV049709	DESIGN ASSISTANCE FROM	P2302400	6,000.00	MW
								Vendor Total:	**6,000.00**	
3002317	FOREST HILLS PUBLIC SCHOOLS	210	57410000	AP 00420110	06/01/2023	5222023TENNIS	Groves G Tennis Entry Fee		80.00	MW
								Vendor Total:	**80.00**	
0017731	GATHERALL BINDERY INC	110	55990000	AP 00420111	06/01/2023	96037	FY22 PRINTING SUPPLIES	P2300135	125.00	MW
								Vendor Total:	**125.00**	
0020438	HERSCHS INC	110	55990000	AP 00420112	06/01/2023	444406	SPORTS TURF SUPPLIES		4,830.00	MW
0020438	HERSCHS INC	110	55990000	AP 00420112	06/01/2023	444407	GROUNDS SUPPLIES		128.00	MW
								Vendor Total:	**4,958.00**	
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420113	06/01/2023	936099	QUOTE # Q-05933	P2302493	742.50	MW
								Vendor Total:	**742.50**	
3001839	INTERKAL LLC	460	56220000	AP 00420114	06/01/2023	BP13PYAP2115014	Berkshire Bleachers		4,306.20	MW
								Vendor Total:	**4,306.20**	
3002046	IVY TECH COMMUNITY COLLEGE	110	53710000	AP 00420115	06/01/2023	H202230_DE020_01	2 DE CLASSES FOR DALTON FINES		1,160.00	MW
								Vendor Total:	**1,160.00**	

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3001831	JOHNSON AND WOOD LLC	460	56220000	AP 00420116	06/01/2023	BP13PYAP2115014	Berkshire plumbing		7,109.73	MW
								Vendor Total:	**7,109.73**	
3002680	MAD SCIENCE OF DETROIT	150	55110000	AP 00420117	06/01/2023	3987	invoice 3987 summer school		781.00	MW
								Vendor Total:	**781.00**	
3002206	NICHE INC	110	53190000	AP 00420118	06/01/2023	20230530	RENEWAL FOR MARKETING	P2302440	9,990.00	MW
								Vendor Total:	**9,990.00**	
0015750	OAKLAND SCHOOLS	150	53220000	AP 00420119	06/01/2023	RG000032988	REGISTRATION FOR WIDA	P2301537	40.00	MW
								Vendor Total:	**40.00**	
3002688	PARK, JONATHAM YOUNGWOO	250	24710840	AP 00420120	06/01/2023	20230523	Senior		75.00	MW
								Vendor Total:	**75.00**	
0000396	PLANTE MORAN CRESA LLC	110	53190000	AP 00420121	06/01/2023	2281250	PURCH SERV-PROF/TECH		9,874.77	MW
								Vendor Total:	**9,874.77**	
3002398	PROGRESSIVE PRINTING	110	55950000	AP 00420123	06/01/2023	69397	PRINTING FOR IN FOCUS SPRING	P2302242	6,721.00	MW
								Vendor Total:	**6,721.00**	
0012860	R L DEPPMANN CO	110	55990001	AP 00420124	06/01/2023	5626386	HVAC SUPPLIES		2,661.96	MW
								Vendor Total:	**2,661.96**	
3001838	RAM CONSTRUCTION SERVICES	460	56220000	AP 00420125	06/01/2023	BP13PYAP2115014	Berkshire Joint Sealant		1,995.00	MW
								Vendor Total:	**1,995.00**	
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420126	06/01/2023	BP13PYAP2115014	CM Fee		450.00	MW
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420126	06/01/2023	BP13PYAP2115014	CM Gcs		538.86	MW
								Vendor Total:	**988.86**	
0039480	SCHOOL HEALTH CORPORATION	210	55991000	AP 00420127	06/01/2023	420095200FRSTAID	BWATSON5223 First Aid		263.19	MW
								Vendor Total:	**263.19**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420128	06/01/2023	2023052426310602	BEVERLY FRIDAY AM	P2302589	1,080.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420128	06/01/2023	2023052426310602	WEST MAPLE TUES AM	P2302589	765.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420128	06/01/2023	2023052426310602	QUARTON FLOOR HOCKEY	P2302589	1,080.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420128	06/01/2023	2023052426310602	QUARTON FLOOR HOCKEY	P2302589	660.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420128	06/01/2023	2023052426310602	BEVERLY WED AM DODGEBALL	P2302589	1,170.00	MW
								Vendor Total:	**4,755.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00420129	06/01/2023	2020230607	PIERCE INTRO TO PYTHON	P2302588	846.00	MW
								Vendor Total:	**846.00**	
0025003	SOUTHEASTERN TILE LLC	460	56220000	AP 00420130	06/01/2023	BP13PYAP2115014	Berkshire Tile		33,278.40	MW
								Vendor Total:	**33,278.40**	

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0042260	STEEL EQUIPMENT COMPANY	460	56220000	AP 00420131	06/01/2023	BP27 90106279	GROVES STADIUM	P2201123	2,452.86	MW
								Vendor Total:	**2,452.86**	
3001161	THE RIGHT PRODUCTIONS	110	57410000	AP 00420132	06/01/2023	091344	LIVESTREAMING SERVICE FOR	P2302466	500.00	MW
								Vendor Total:	**500.00**	
3002687	TOMZAIN, ANASTASIA	250	24710840	AP 00420133	06/01/2023	20230518	Senior RR		19.25	MW
								Vendor Total:	**19.25**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00420134	06/01/2023	492489	FOOD SERVICE EQUP REPAIR BEV		973.00	MW
								Vendor Total:	**973.00**	
0045630	VARSITY SHOP	210	55991000	AP 00420135	06/01/2023	14066SOFTBALL	Seaholm Softball Order14066		793.84	MW
								Vendor Total:	**793.84**	
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	276-2192 VEXnet Joystick	P2302497	169.99	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	276-3245 VEXnet Key 2.0	P2302497	175.96	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	276-2177 2-Wire Motor 393	P2302497	67.96	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	276-2193 Motor Controller 29	P2302497	43.96	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	276-2194 VEX ARM?? Cortex??-ba	P2302497	249.00	MW
0008419	VEX ROBOTICS INC	120	55110000	AP 00420136	06/01/2023	662714	SHIPPING/HANDLING	P2302497	26.90	MW
								Vendor Total:	**733.77**	
0046165	WARDS SCIENCE	120	55110000	AP 00420137	06/01/2023	8812935328	ITEM # 470000-700,	P2302507	105.00	MW
0046165	WARDS SCIENCE	120	55110000	AP 00420137	06/01/2023	8812935328	SHIPPING AS PER WEBSITE	P2302507	20.37	MW
								Vendor Total:	**125.37**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420138	06/01/2023	799542628604	PO COVERS TRASH & RECYCLING	P2300242	323.50	MW
								Vendor Total:	**323.50**	
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126455	ISBN 9781641594653 EntreCultur	P2302560	34,303.50	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126455	ISBN 9781641594684 EntreCultur	P2302560	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126455	ISBN 9781641594660 EntreCultur	P2302560	17,671.50	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126455	ISBN 9781641594691 EntreCultur	P2302560	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126455	SHIPPING AND HANDLING	P2302560	3,002.66	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126458	ISBN 9781641594653 EntreCultur	P2302563	31,185.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126458	ISBN 9781641594684 EntreCultur	P2302563	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126458	9781641594660 EntreCulturas -	P2302563	15,592.50	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126458	ISBN 9781641594691 EntreCultur	P2302563	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126458	SHIPPING AND HANDLING	P2302563	2,699.59	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126453	ISBN 9781641594653, EntreCultu	P2302562	50,935.50	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126453	9781641594684 EntreCulturas -	P2302562	0.00	MW

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3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126453	ISBN 9781641594660 EntreCultur	P2302562	25,987.50	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126453	ISBN 9781641594691 EntreCultur	P2302562	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126453	SHIPPING AND HANDLING	P2302562	4,423.70	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	SHIPPING AND HANDLING	P2302564	2,836.84	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594707 EntreCultur	P2302564	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641590297 EntreCultur	P2302564	6,237.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641590334 EntreCultur	P2302564	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594752 EntreCultur	P2302564	3,268.25	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594769 EntreCultur	P2302564	8,497.45	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	9781641590303 EntreCulturas -	P2302564	2,614.60	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594653 EntreCultur	P2302564	12,474.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594684 EntreCultur	P2302564	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594660 EntreCultur	P2302564	14,553.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 2 9781641594691 EntreCult	P2302564	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126459	ISBN 9781641594677 EntreCultur	P2302564	18,711.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594653 EntreCultur	P2302561	12,474.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594684 EntreCultur	P2302561	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594660 EntreCultur	P2302561	14,553.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594691 EntreCultur	P2302561	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594677 EntreCultur	P2302561	18,711.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594707 EntreCultur	P2302561	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641590297 EntreCultur	P2302561	6,237.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641590334 EntreCultur	P2302561	0.00	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641594769 EntreCultur	P2302561	5,882.85	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	ISBN 9781641590303 EntreCultur	P2302561	3,921.90	MW
3002684	Wayside Publishing	110	55210000	AP 00420139	06/01/2023	Q126464	SHIPPING AND HANDLING	P2302561	2,836.84	MW
								Vendor Total:	**319,610.18**	
0046630	WEST MUSIC CO	110	55210000	AP 00420140	06/01/2023	SI2282233	ENCANTO FOR EASY PIANO	P2302515	19.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420140	06/01/2023	SI2282233	CONTEMPORARY DISNEY	P2302515	29.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420140	06/01/2023	SI2282669	LIN MANUEL MIRANDA	P2302515	34.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420140	06/01/2023	SI2282669	40 MOST STREAMED DISNEY	P2302515	29.99	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	BEAR PAW CREEK BPC3007 ITEM	P2302512	312.00	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	WESTCO PA7101-20 ITEM NO:2551	P2302512	139.90	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	SHIPPING COSTS	P2302512	173.96	MW

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0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	BASIC BEAT ORFF MALLET SET	P2302512	204.95	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	BASIC BEAT ORFF MALLET SET	P2302512	615.60	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	BEAR PAW CREEK BPC2009 ITEM	P2302512	84.00	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	BASIC BEAT BBTB5 ITEM NO 202	P2302512	585.00	MW
0046630	WEST MUSIC CO	110	54120000	AP 00420140	06/01/2023	S12281384	PEARL PBC123BTR ITEM NO.20575	P2302512	139.99	MW
								Vendor Total:	**2,370.36**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420141	06/01/2023	2850/2301110	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420142	06/01/2023	2840/2301110	PAYROLL		609.45	MW
								Vendor Total:	**609.45**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00420143	06/01/2023	2840/2301110	PAYROLL		96.08	MW
								Vendor Total:	**96.08**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00420144	06/01/2023	2840/2301110	PAYROLL		203.60	MW
								Vendor Total:	**203.60**	
3002678	TIMOTHY E BAXTER &	110	24510569	AP 00420145	06/01/2023	2840/2301110	PAYROLL		484.52	MW
								Vendor Total:	**484.52**	
3002699	ALINA CHINOY	290	57920000	AP 00420146	06/01/2023	05262023	VIRTUE IN ACTION: REFLECTION		250.00	MW
3002699	ALINA CHINOY	290	57920000	AP 00420146	06/01/2023	05302023	MEGAN HOPE EDMONDS AWARD		1,000.00	MW
3002699	ALINA CHINOY	290	57920000	AP 00420146	06/01/2023	05262023A	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**1,550.00**	
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1GF69JWVRLVL	Red, White & Royal Blue A Nove	P2301258	149.55	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1GF69JWVRLVL	Shipping Charge	P2301258	5.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1D7DC9Q6TD7LC0	3 Pack Blank Corrugated Plasti	P2301182	56.55	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1D7DC9Q6TD7LC0	24 x 36 Inch A Frame Sign Port	P2301182	62.20	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CXPX7JXXWLJ	PaperDirect Official Seal of E	P2302537	18.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CXPX7JXXWLJ	PaperDirect Gold on Cream Elit	P2302537	188.97	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CXPX7JXXWLJ	Shipping Charge	P2302537	14.25	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	17Q6YH1RX9VF	Vanity Fair Everyday Napkins,	P2301105	4.96	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	17Q6YH1RX9VF	Care Package (150) Variety Sna	P2301105	79.41	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	17Q6YH1RX9VF	100% Compostable 9 Inch Heavy-	P2301105	22.24	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FXQXNYGTLRL	Bates- Painters Tape, 07 inch	P2301219	7.95	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FXQXNYGTLRL	Colored Masking Tape,Colored P	P2301219	9.59	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FXQXNYGTLRL	ARTY KRAFTS Disposable Foam Br	P2301219	6.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FXQXNYGTLRL	Canvas Boards for Painting 40	P2301219	33.89	MW

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0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FXQXNYGTLRL	Shipping Charge	P2301219	20.28	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	Everybody in the Red Brick Bui	P2301228	16.64	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	Music Is a Rainbow	P2301228	18.61	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	There Are No Bears in This Bak	P2301228	13.20	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	This Joy!	P2301228	18.77	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	El Cucuy Is Scared, Too!	P2301228	14.45	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	Action! How Movies Began	P2301228	18.37	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	My Pet Feet	P2301228	16.70	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	Runs with the Stars	P2301228	20.75	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1CRVC49VTRHF	Blue A History of the Color as	P2301228	17.67	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1VMJ19X1Y4WM	Creality Upgraded Ender 3 V2 N	P2302546	27.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1VMJ19X1Y4WM	Shipping Charge	P2302546	5.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1LK64XPRTKDG	Dunn-Rite Products 18 Inch Spl	P2301212	165.97	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Touch of Nature 40333 OstrichF	P2302018	17.88	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	OWL Cat Eye Glasses for Women	P2302018	9.97	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Yuehong Long Mens George Washi	P2302018	18.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Teenitor 20 Pack Brown Stockin	P2302018	6.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Dr Seuss Party Sticker Book 1	P2302018	10.77	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Gold Star Cutouts Double Print	P2302018	13.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Shipping Charge	P2302018	13.11	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	1L9XM37XMK9K	Touch of Nature 40333 OstrichF	P2302018	8.94	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	1L9XM37XMK9K	Peony Flower Hair Clip Hanfu H	P2302018	7.90	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Funziez! Fun Halloween Hoodies	P2302018	19.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Obavioy Mens Green Beard Santa	P2302018	16.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Flying Childhood 10Pcs Jungle	P2302018	18.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	80 Pieces Glitter Star Cutouts	P2302018	11.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Ultimate Ears WONDERBOOM 3, Sm	P2302018	79.99	MW
0001538	AMAZON	290	41790000	AP 00420147	06/01/2023	197MYDNPJYMM	Peony Flower Hair Clip Hanfu H	P2302018	7.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FM1DTFCT7HL	Wayside School Beneath the Clo	P2302310	11.51	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FM1DTFCT7HL	Spaced Out (Moon Base Alpha)	P2302310	13.99	MW
0001538	AMAZON	290	57920000	AP 00420147	06/01/2023	1FM1DTFCT7HL	Some Parts are NOT for Sharing	P2302310	18.00	MW
								Vendor Total:	**1,344.90**	
3002695	ANDREW FULLER	290	57920000	AP 00420149	06/01/2023	05262023	SEAHOLM SPIRIT AWARD		500.00	MW
								Vendor Total:	**500.00**	

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3002701	ELENA REYES	290	57920000	AP 00420150	06/01/2023	05262023	NATIONAL HONOR SOCIETY		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002704	ERICH SHROEDER	290	57920000	AP 00420151	06/01/2023	05262023	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**300.00**	
3002706	FREDRICK SPARBY	290	57920000	AP 00420152	06/01/2023	05262023	MARC JOSLYN AWARD		3,000.00	MW
3002706	FREDRICK SPARBY	290	57920000	AP 00420152	06/01/2023	05262023	MARC JOSLYN AWARD		500.00	MW
								Vendor Total:	**3,500.00**	
3001666	HOWELL NATURE CENTER	290	57920000	AP 00420155	06/01/2023	755033-A	deposit for camp - fall 2023		1,001.00	MW
								Vendor Total:	**1,001.00**	
3002711	JOHN ABRAHAM	290	57920000	AP 00420156	06/01/2023	05262023	NATIONAL HONOR SOCIETY		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002217	JORDAN SNYDER	290	57920000	AP 00420158	06/01/2023	05262023A	MARC JOSLYN AWARD		3,500.00	MW
								Vendor Total:	**3,500.00**	
3002702	JOSEPH WILLIAMS	290	57920000	AP 00420159	06/01/2023	05262023	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**300.00**	
3002703	JULIANNA CHAN	290	57920000	AP 00420160	06/01/2023	05262023	VIRTUE IN ACTION: COMPASSION		250.00	MW
								Vendor Total:	**250.00**	
3002705	LILLY MAY	290	57920000	AP 00420161	06/01/2023	05262023	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**300.00**	
3002707	LUCAS STALL	290	57920000	AP 00420162	06/01/2023	05262023	COLLIN TRASK AWARD		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002714	MADELINE GOETZ	290	57920000	AP 00420163	06/01/2023	05302023	MITCH FISCHER MEMORIAL		500.00	MW
								Vendor Total:	**500.00**	
3002700	MAGGIE BABIARZ	290	57920000	AP 00420164	06/01/2023	05262023A	VIRTUE IN ACTION: REFLECTION		250.00	MW
								Vendor Total:	**250.00**	
0029808	MIPA MICHIGAN	290	57920000	AP 00420166	06/01/2023	W30842	YEARBOOK - SUMMER		2,100.00	MW
								Vendor Total:	**2,100.00**	
3002698	OLIVIA BARLAGE	290	57920000	AP 00420167	06/01/2023	05262023	VIRTUE IN ACTION: COMPASSION		250.00	MW
								Vendor Total:	**250.00**	
3001435	SHRIYA NAMA	290	57920000	AP 00420171	06/01/2023	05262023	VIRTUE IN ACTION: HONOR		250.00	MW
								Vendor Total:	**250.00**	
3002696	TREY TARMAN	290	57920000	AP 00420172	06/01/2023	05262023	SEAHOLM SPIRIT AWARD		500.00	MW
								Vendor Total:	**500.00**	

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3002709	UMA FERBER LAGUNA	290	57920000	AP 00420173	06/01/2023	05262023	VIRTUE IN ACTION: REFLECTION		250.00	MW
								Vendor Total:	**250.00**	
0030457	WALSWORTH PUBLISHING	290	57920000	AP 00420174	06/01/2023	23 10822	workshop		525.00	MW
								Vendor Total:	**525.00**	
3000543	ABSOLUTE FIRE PROTECTION INC	460	56220000	AP 00420175	06/08/2023	BP15PYAP2222404	BP2-11 GROVES BUILDING	P2300052	2,250.00	MW
								Vendor Total:	**2,250.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	132	Pizza 4/24/2023		831.50	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	133	Pizza 5/1/2023		847.00	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	134	Pizza 5/8/2023		279.00	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	135	Pizza 5/15/2023		862.50	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	136	Pizza 5/22/2023		878.00	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420176	06/08/2023	137	Pizza 5/29/2023		738.50	MW
								Vendor Total:	**4,436.50**	
0001538	AMAZON	110	55110000	AP 00420177	06/08/2023	1DTLJ7QHX9C1	ShowMaven 48 x 24 Inches Mobil	P2302475	79.69	MW
0001538	AMAZON	110	55110000	AP 00420177	06/08/2023	1DTLJ7QHX9C1	Shipping Charge	P2302475	19.99	MW
0001538	AMAZON	110	55110000	AP 00420177	06/08/2023	1QT1Y39GKRHC	Costzon 6-Piece 15 inch Kids F	P2302475	67.99	MW
0001538	AMAZON	120	55990000	AP 00420177	06/08/2023	1G3H9XTXJXN6	Skin Model, 50X Enlarged Anato	P2302576	52.00	MW
0001538	AMAZON	120	55990000	AP 00420177	06/08/2023	1G3H9XTXJXN6	SurgicalOnline 100pc Disposabl	P2302576	7.82	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	Crayola Broad Line Markers, Bu	P2302580	79.99	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	Jenga Classic Game with Genuin	P2302580	62.20	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	Amazon Basics Rolling Laptop C	P2302580	57.92	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	jollylife 12PCS Snowflake Garl	P2302580	23.94	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	Scissors Bulk Set of 25-Pack,	P2302580	24.99	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	Day Planner Notebook - Undated	P2302580	15.98	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1F6QLFNQJNYR	BLIKA 2 Pack Maple Tree Light	P2302580	29.98	MW
0001538	AMAZON	110	55990000	AP 00420177	06/08/2023	1HGQK3KP6FCC	1HFH3PJPQJCR cr in		-54.87	MW
0001538	AMAZON	110	55990000	AP 00420177	06/08/2023	1HFH3PJPQJCR	Flexicore Packaging Willow Gre	P2302571	9.89	MW
0001538	AMAZON	110	55990000	AP 00420177	06/08/2023	1HFH3PJPQJCR	Thinkday 30 Pieces Thank You P	P2302571	19.99	MW
0001538	AMAZON	110	55990000	AP 00420177	06/08/2023	1HFH3PJPQJCR	Vplus 100% Compostable Paper P	P2302571	24.99	MW
0001538	AMAZON	150	55110000	AP 00420177	06/08/2023	1V6DYDWRJVY6	A Wolf Called Wander (A Voice	P2302574	169.75	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Cricut Explore Air 2 Machine w	P2302577	299.98	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Amazon Basics Ruled Index Flas	P2302577	6.19	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Amazon Basics Heavy Weight Rul	P2302577	14.22	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Astrobrights Mega Collection,	P2302577	36.98	MW

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0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Printworks White Cardstock, St	P2302577	25.90	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	Softalker Gingham Checkered Ta	P2302584	45.60	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	Finnhomy 3-Tier Commercial Gra	P2302584	101.99	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Fadeless Bulletin Board Paper,	P2302577	23.69	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Wooden Mallet 7-Pocket Cascade	P2302577	96.51	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	Scotch 8" Precision Scissors,	P2302577	11.38	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1Y1KL94TJRD1	AstrodesignsCreative Collectio	P2302577	19.98	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	New Star Foodservice 46106	P2302584	12.27	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	Buddeez Beverage Dispenser Wit	P2302584	59.89	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	NOBONDO 12 Pack Bib Apron - Un	P2302584	24.95	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	Sandmovie Plastic Weave Storag	P2302584	19.55	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	MEIWUTIE Green Party Decoratio	P2302584	19.78	MW
0001538	AMAZON	120	55110000	AP 00420177	06/08/2023	1G9FF7TPJVFF	Green Gold Party Decorations,	P2302584	22.82	MW
								Vendor Total:	**1,533.92**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47606110		630.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47608110		630.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47612110		1,918.38	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47716110		945.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47718110		315.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47742110		600.94	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47642110		1,554.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47646110		1,206.38	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47650110		1,572.52	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47657110		1,401.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47660110		600.94	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47669110		6,687.35	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47620110		1,382.02	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47631110		134.65	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47634110		308.72	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47635110		1,785.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47637110		771.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420178	06/08/2023	6120231518	WH47639110		1,321.62	MW
								Vendor Total:	**23,766.92**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420179	06/08/2023	7027068093	MAINTENANCE SUPPLIES		1,291.73	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,291.73**	
3001180	AXIS ELECTRIC LLC	460	56220000	AP 00420180	06/08/2023	BP13PYAP2115015	Berksire Electrical		15,444.90	MW
3001180	AXIS ELECTRIC LLC	460	56220000	AP 00420180	06/08/2023	BP13PYAP2115015	Bottle Fillers		6,009.71	MW
								Vendor Total:	**21,454.61**	
0032352	BSN SPORTS LLC DBA US GAMES	210	57410000	AP 00420182	06/08/2023	921700130TRACK	Order #307043822 Discus		359.58	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	57410000	AP 00420182	06/08/2023	921700130TRACK	Order #307043822 Discus		349.57	MW
								Vendor Total:	**709.15**	
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420183	06/08/2023	BP13PYAP2115015	Berkshire General/Capentry		28,658.61	MW
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420183	06/08/2023	BP13PYAP2115015	Bottle Fillers		1,008.19	MW
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420183	06/08/2023	BP13PYAP2115015	West Maple General/Carpentry		564.66	MW
								Vendor Total:	**30,231.46**	
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420184	06/08/2023	BP15PYAP2222404	West Maple(Gen Trades)		20,354.36	MW
0032280	CITY CONTRACTING SERVICES	460	56220000	AP 00420184	06/08/2023	BP15PYAP2222404	Derby (Gen Trades)		49,845.64	MW
								Vendor Total:	**70,200.00**	
3002649	Creative Store Solutions	120	55110000	AP 00420185	06/08/2023	00017229	QUOTE #00017229	P2302581	2,559.52	MW
								Vendor Total:	**2,559.52**	
3001208	D F FLOOR COVERING	460	56220000	AP 00420186	06/08/2023	BP13PYAP2115015	Berkshire flooring		34,485.00	MW
								Vendor Total:	**34,485.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420187	06/08/2023	36	Week of 5/22/2023		5,561.25	MW
								Vendor Total:	**5,561.25**	
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00420188	06/08/2023	91972733	- GROVES ATHLETIC FT	P2300356	904.15	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00420188	06/08/2023	91972733	- DISTRICT FIELD TRIPS	P2300356	16,191.24	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420188	06/08/2023	91972733	- SPECIAL ED SERVICES	P2300356	183,826.05	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00420188	06/08/2023	91972733	- MAIL RUN SERVICES	P2300356	5,419.04	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00420188	06/08/2023	91972733	CONTRACTED TRANSPORTATION	P2300356	261,966.52	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00420188	06/08/2023	91972733	- SEAHOLM ATHLETIC FT	P2300356	375.57	MW
								Vendor Total:	**468,682.57**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00420189	06/08/2023	275857	GROUNDS SUPPLIES		60.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00420189	06/08/2023	275918	GROUNDSUPPLIES		12.00	MW
								Vendor Total:	**72.00**	
3001201	ECKER MECHANICAL	460	56220000	AP 00420190	06/08/2023	BP15PYAP2222404	Derby(Electrical)		2,785.50	MW
3001201	ECKER MECHANICAL	460	56220000	AP 00420190	06/08/2023	BP15PYAP2222404	West Maple Electrical		13,779.00	MW
								Vendor Total:	**16,564.50**	

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3002726	ELIYA, NADA	250	24710840	AP 00420191	06/08/2023	21536	Lunch		13.25	MW
								Vendor Total:	**13.25**	
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	DANGEROUS ENGLISH	P2302227	40.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	CLASSROOM TEACHERS	P2302227	35.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	CLASSROOM TEACHERS	P2302227	35.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	ESL TEACHERS ACTIVITIES KIT	P2302227	35.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	ESL HOLIDAY TEACHERS	P2302227	35.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	TEACHERS GUIDE FOR PHONICS	P2302227	14.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	SHIPPING	P2302227	5.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	ESL PHONICS BOOK	P2302227	14.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	ESL PHONICS BOOK 2: ENDING	P2302227	14.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	ESL PHONICS BOOKS 3:	P2302227	14.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	THREE LITTLE WORDS A, AN AND	P2302227	30.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	AMERICAN MANNERS &	P2302227	54.00	MW
3002646	ELIZABETH CLAIRE iNC	110	55110000	AP 00420192	06/08/2023	11878	AMERICAN MANNERS &	P2302227	54.00	MW
								Vendor Total:	**379.00**	
0014432	ETA HAND2MIND	150	55110000	AP 00420193	06/08/2023	INV000128398	95221, IM CENTER PRINT KIT GR	P2302522	1,127.97	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420193	06/08/2023	INV000128949	95221, IM CENTER PRINT KIT GR	P2302549	1,127.97	MW
								Vendor Total:	**2,255.94**	
0045629	FAR CONSERVATORY	220	53190000	AP 00420194	06/08/2023	35113	MUSIC THERAPY FOR ATP	P2302599	1,695.00	MW
								Vendor Total:	**1,695.00**	
0016100	FARMINGTON HS TRACK & CROSS	210	57410000	AP 00420195	06/08/2023	5312023TRACK	Seaholm G Track Entry Fee		200.00	MW
0016100	FARMINGTON HS TRACK & CROSS	210	57410000	AP 00420195	06/08/2023	5312023TRACK	Seaholm B Track Entry Fee		200.00	MW
								Vendor Total:	**400.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00420196	06/08/2023	2020MH3948	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00420196	06/08/2023	2020MH3950	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0019352	GRAND VALLEY STATE	210	57410000	AP 00420197	06/08/2023	6052023SGOLF	Seaholm B Golf Greens Fees		128.00	MW
								Vendor Total:	**128.00**	
0019300	GUARDIAN ALARM	110	53190000	AP 00420198	06/08/2023	22695033	PURCHASE ORDER COVERS	P2300091	68.00	MW
								Vendor Total:	**68.00**	
3001561	HEGGERTY PHONEMIC	150	55110000	AP 00420199	06/08/2023	279279	ISBN: 978-1-947260-28-3, BRIDG	P2302573	207.00	MW
3001561	HEGGERTY PHONEMIC	150	55110000	AP 00420199	06/08/2023	279279	shipping as per website	P2302573	16.56	MW

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								Vendor Total:	**223.56**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420200	06/08/2023	757711	CUSTODIAL CLOTHING		173.28	MW
								Vendor Total:	**173.28**	
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936486	QUOTE # Q-05920	P2302480	1,705.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936307	QUOTE # Q-05950	P2302485	1,375.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420201	06/08/2023	936483	QUOTE # Q-05928	P2302495	2,200.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936308	QUOTE # Q-05811	P2302476	935.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936487	QUOTE # Q-05936	P2302492	2,090.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936293	QUOTE # Q-05946	P2302500	935.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936480	QUOTE # Q-05956	P2302508	1,925.00	MW
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420201	06/08/2023	936758	QUOTE # Q-05939	P2302491	1,650.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936485	QUOTE # Q-05937	P2302525	5,181.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936488	QUOTE # A-05947	P2302524	6,578.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936634	QUOTE # Q-05958	P2302520	10,164.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936757	QUOTE # Q-05921	P2302517	6,204.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936306	QUOTE # Q-05954	P2302518	6,820.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936309	QUOTE # Q-05931	P2302521	6,259.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936481	QUOTE # Q-05814	P2302523	5,412.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936482	QUOTE # Q-05951	P2302516	8,844.00	MW
3002150	IMAGINE LEARNING LLC	150	55110000	AP 00420201	06/08/2023	936484	QUOTE # Q-05940	P2302506	4,389.00	MW
								Vendor Total:	**72,666.00**	
3002715	JANET KELMIGIAN	110	55110000	AP 00420202	06/08/2023	JKELMIGIAN0524	STEP AND WEIGHTS CLASS		100.00	MW
								Vendor Total:	**100.00**	
0022696	JAYS SEPTIC TANK SERVICE	210	54910000	AP 00420203	06/08/2023	122977SEAHOLM	Loc #407147, Seaholm		140.00	MW
								Vendor Total:	**140.00**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00420204	06/08/2023	287315037	FY23 BIZHUB PRESS	P2300030	461.98	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00420204	06/08/2023	287315594	FY23 BIZHUB PRESS	P2300030	1,919.52	MW
								Vendor Total:	**2,381.50**	
3000162	LEARNING RESOURCES NETWORK	110	53190000	AP 00420205	06/08/2023	21994	UGOTCLASS - YOUTUBE FOR	P2302594	122.50	MW
								Vendor Total:	**122.50**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420206	06/08/2023	RO00297068	POOL SUPPLIES		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420206	06/08/2023	RO00297069	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420206	06/08/2023	RO00297070	POOL SUPPLIES		63.00	MW
								Vendor Total:	**199.00**	

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0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP 00420207	06/08/2023	21237000	ELECTRICAL SUPPLIES		304.80	MW
								Vendor Total:	**304.80**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420208	06/08/2023	5312023COUNTY	Seaholm G Track Entry Fee		50.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420208	06/08/2023	5312023COUNTY	Seaholm Track Entry Fee		50.00	MW
								Vendor Total:	**100.00**	
0040456	MIO-GUARD LLC	210	55992000	AP 00420209	06/08/2023	5861738FIRSTAID	Order #1631926 First Aid		15.25	MW
								Vendor Total:	**15.25**	
3002725	MULLINS, CAROLINE	250	24710840	AP 00420210	06/08/2023	24037	Lunch		196.75	MW
								Vendor Total:	**196.75**	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00420211	06/08/2023	RG000033010	REGISTRATION FOR 2 PEOPLE FOR	P2301838	120.00	MW
								Vendor Total:	**120.00**	
0033420	OAKLAND UNIVERSITY	110	55110000	AP 00420212	06/08/2023	6150	INVOICE 6150 ERICA NEUMAYR		745.00	MW
								Vendor Total:	**745.00**	
3002640	OXFORD UNIVERSITY PRESS	110	55110000	AP 00420213	06/08/2023	4090970	GRAMMAR SENSE SE SB 2 WITH	P2302136	1,452.00	MW
3002640	OXFORD UNIVERSITY PRESS	110	55110000	AP 00420213	06/08/2023	4090970	ESTIMATED SHIPPING AND	P2302136	50.71	MW
								Vendor Total:	**1,502.71**	
0034101	PAPA ROMANOS PIZZA	110	55990000	AP 00420214	06/08/2023	20230601	GSRP END OF THE YEAR	P2302597	229.56	MW
								Vendor Total:	**229.56**	
0006405	PAUL H BROOKES PUBLISHING CO	130	53450022	AP 00420215	06/08/2023	20668	AEPSIC CHILD RECORD - LICENCE	P2302604	997.50	MW
								Vendor Total:	**997.50**	
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	SIDE BY SIDE PLUS 1 BOOK & ETE	P2301989	174.85	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	SIDE BY SIDE PLUS 3 BOOK AND E	P2301989	174.85	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	SIDE BY SIDE PLUS 4 BOOK AND E	P2301989	34.97	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	SHIPPING AND HANDLING	P2301989	115.87	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764387	FOCUS ON PRONUNCIATION 1	P2301921	699.40	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764387	FREIGHT	P2301921	20.64	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	FOCUS ON PRONOUNCATION 2	P2301989	1,049.10	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	FOCUS ON PRONOUNCATION 3	P2301989	1,049.10	MW
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420216	06/08/2023	21764386	FOCUS ON PRONOUNCATION 1	P2301989	699.40	MW
								Vendor Total:	**4,018.18**	
0035020	PITSCO INC	120	55110000	AP 00420217	06/08/2023	2300001238	#51385, CHALLENGE PACK	P2302583	620.00	MW
0035020	PITSCO INC	120	55110000	AP 00420217	06/08/2023	2300001238	#50075, MOTOR 500	P2302583	115.00	MW
0035020	PITSCO INC	120	55110000	AP 00420217	06/08/2023	2300001238	#25300, GEAR FONT	P2302583	250.00	MW

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0035020	PITSCO INC	120	55110000	AP 00420217	06/08/2023	2300001238	SHIPPING	P2302583	78.80	MW
								Vendor Total:	**1,063.80**	
0035610	POSTMASTER	110	53430000	AP 00420218	06/08/2023	POSTANNUALBOX	Annual PO box renewal		1,550.00	MW
								Vendor Total:	**1,550.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2577871	MAINTENANCE SUPPLIES		183.76	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2578536	PLUMBING SUPPLIES		80.19	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2579030	PLUMBING SUPPLIES		86.34	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	258507	PLUMBING SUPPLIES		168.28	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2579866	PLUMBING SUPPLIES		31.67	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2580067	PLUMBING SUPPLIES		29.45	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2575911	PLUMBING SUPPLIES		172.92	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2576920	PLUMBING SUPPLIES		1,900.80	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2576940	PLUMBING SUPPLIES		56.07	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2576958	PLUMBING SUPPLIES		102.40	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2577527	PLUMBING SUPPLIES		219.18	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2577750	PLUMBING SUPPLIES		493.50	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2572942	PLUMBING SUPPLIES		12.89	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2573728	PLUMBING SUPPLIES		2,440.80	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2574054	PLUMBING SUPPLIES		149.63	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2574675	PLUMBING SUPPLIES		44.18	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2575275	PLUMBING SUPPLIES		48.33	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2575291	PLUMBING SUPPLIES		97.63	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2581335	PLUMBING SUPPLIES		482.25	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2570961	PLUMBING SUPPLIES		21.16	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2571305	PLUMBING SUPPLIES		69.47	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2571773	PLUMBING SUPPLIES		5.35	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2572278	PLUMBING SUPPLIES		128.29	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2572691	PLUMBING SUPPLIES		26.14	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2580836	MAINTENANCE SUPPLIES		6.63	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2580883	PLUMBING SUPPLIES		102.94	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420220	06/08/2023	2581060	PLUMBING SUPPLIES		82.49	MW
								Vendor Total:	**7,242.74**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00420221	06/08/2023	4796	May 2023		2,175.00	MW
								Vendor Total:	**2,175.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-21-1135, 1/2IN ROUNDED HEX	P2302578	250.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-21-1879, 8MM TO 1/2IN HEX	P2302578	100.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-11-1271, THROUGH BORE	P2302578	96.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-11-1107, ANALOG PRESSURE S	P2302578	73.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-41-1365, #25 ROLLER CHAIN	P2302578	70.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	REV-21-2100, MAXPLANETARY	P2302578	65.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00420222	06/08/2023	129752	SHIPPING	P2302578	25.36	MW
								Vendor Total:	**679.36**	
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-224-0000-0000-000-3001-559	P2300430	52.66	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-232-0000-0000-401-0401-559	P2300430	105.39	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-011-0011-542	P2300430	220.41	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-112-0000-0000-053-0053-542	P2300430	512.77	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-112-0000-0000-052-0052-542	P2300430	472.91	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-053-0284-559	P2300430	348.06	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-052-0284-559	P2300430	302.46	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-004-0284-559	P2300430	117.71	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-113-0000-0000-070-0070-542	P2300430	1,033.10	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-008-0284-559	P2300430	138.79	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-261-2530-0000-000-2530-559	P2300430	105.08	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-112-0000-0000-051-0051-542	P2300430	521.50	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-112-0000-0000-051-0051-542	P2300430	9.19	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-011-0284-559	P2300430	130.28	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-007-0007-542	P2300430	375.99	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-007-0284-559	P2300430	134.47	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-284-0000-0000-000-0284-559	P2300430	12.57	MW
0021790	RICOH	130	55910000	AP 00420223	06/08/2023	9031872030	130-226-0000-0000-000-1300-559	P2300430	326.33	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-008-0008-542	P2300430	437.86	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-016-0016-542	P2300430	278.45	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-004-0004-542	P2300430	196.16	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-013-0013-542	P2300430	327.50	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-311-0000-0000-000-3000-559	P2300430	857.47	MW
0021790	RICOH	280	55910000	AP 00420223	06/08/2023	9031872030	280-351-0000-0000-000-0270-559	P2300430	106.99	MW
0021790	RICOH	110	55990001	AP 00420223	06/08/2023	9031872030	110-271-0000-0000-000-0271-559	P2300430	105.08	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-013-0284-559	P2300430	134.47	MW

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0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-051-0284-559	P2300430	242.68	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-071-0284-559	P2300430	527.60	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-071-0284-559	P2300430	103.21	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-003-0003-542	P2300430	231.51	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-003-0284-559	P2300430	121.90	MW
0021790	RICOH	110	55910000	AP 00420223	06/08/2023	9031872030	110-283-0000-0000-000-0283-559	P2300430	24.72	MW
0021790	RICOH	110	55910000	AP 00420223	06/08/2023	9031872030	110-252-0000-0000-000-0252-559	P2300430	173.64	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-016-0284-559	P2300430	151.23	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-113-0000-0000-071-0071-542	P2300430	782.18	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-113-0000-0000-071-0071-542	P2300430	9.19	MW
0021790	RICOH	460	56420000	AP 00420223	06/08/2023	9031872030	Reference P2300860		7,271.40	MW
0021790	RICOH	110	54220000	AP 00420223	06/08/2023	9031872030	110-111-0000-0000-012-0012-542	P2300430	456.23	MW
0021790	RICOH	110	55990000	AP 00420223	06/08/2023	9031872030	110-225-0000-0000-012-0284-559	P2300430	174.47	MW
								Vendor Total:	**17,633.61**	
0019259	ROBOT GARAGE	150	53110000	AP 00420224	06/08/2023	JUNE222023	SUMMERSCHOOLWORKSHOP		3,350.00	MW
								Vendor Total:	**3,350.00**	
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420225	06/08/2023	BP15PYAP2222404	CM FEE		1,980.00	MW
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420225	06/08/2023	BP15PYAP2222404	CM Gcs		25.85	MW
3001006	ROCKFORD CONSTRUCTION CO	460	56220001	AP 00420225	06/08/2023	BP13PYAP2115015	CM Fee		1,000.00	MW
								Vendor Total:	**3,005.85**	
3002724	SALOMON, ANITA	250	24710840	AP 00420226	06/08/2023	24876	Lunch		129.75	MW
								Vendor Total:	**129.75**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420227	06/08/2023	202304212526	BEVERLY FRIDAY AM	P2302282	1,170.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420227	06/08/2023	202304212526	BINGHAM FARMS FLOOR HOCKEY	P2302282	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420227	06/08/2023	202304212526	SOCCER SCHOOL FOR LITTLE	P2302282	660.00	MW
								Vendor Total:	**2,550.00**	
0027952	TAORMINAS PIZZA OF	110	53190000	AP 00420228	06/08/2023	130 2023	INVOICE 130 LUNCH 20 FOR PD		402.50	MW
								Vendor Total:	**402.50**	
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV83453	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	2,850.00	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV83790	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,562.50	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV84155	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,182.50	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV84563	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,562.50	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV84995	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	2,137.50	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV85489	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,562.50	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '06/01/2023'

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3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV85924	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,562.50	MW
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420229	06/08/2023	INV86358	SPEECH SERVICES - 4/3/23 - 5/1	P2302595	3,562.50	MW
								Vendor Total:	**25,982.50**	
3002353	TNT MECHANICAL LLC	110	54120000	AP 00420230	06/08/2023	0020	HVAC SERVICES HAR		1,750.00	MW
								Vendor Total:	**1,750.00**	
0017604	UNDERGROUND PRINTING	110	55110000	AP 00420231	06/08/2023	872252	TWENTY GROVES SCRIPTOR	P2302397	225.80	MW
								Vendor Total:	**225.80**	
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	CHALLENGES I	P2301932	518.40	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	SHIPPING & HANDLING	P2301932	66.82	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	LIFE IN THE USA	P2301932	38.32	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	DISCOVERING AMERICAN	P2301932	41.52	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	SEEING THE BIG PICTURE	P2301932	48.80	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	DISCUSSION STARTERS	P2301932	38.32	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	MORE DISCUSSION STARTER	P2301932	38.32	MW
3002607	University of Chicago Press	110	55110000	AP 00420232	06/08/2023	11803626	CHALLENGES 2	P2301932	550.00	MW
								Vendor Total:	**1,340.50**	
0008419	VEX ROBOTICS INC	120	55110000	AP 00420233	06/08/2023	664152	280-8074, EXP Small Classroom	P2302575	3,999.00	MW
								Vendor Total:	**3,999.00**	
0046116	WALL STREET JOURNAL	110	55110000	AP 00420234	06/08/2023	97024403	Wall Street Journal for Seahol	P2302354	454.90	MW
0046116	WALL STREET JOURNAL	110	55410000	AP 00420234	06/08/2023	97024403	Wall Street Journal Renewal	P2302354	480.00	MW
0046116	WALL STREET JOURNAL	110	55310000	AP 00420234	06/08/2023	97024403	Wall Street Journal Renewal	P2302354	480.00	MW
0046116	WALL STREET JOURNAL	110	55910000	AP 00420234	06/08/2023	97024403	Wall Street Journal for Seahol	P2302354	101.52	MW
0046116	WALL STREET JOURNAL	110	55410000	AP 00420234	06/08/2023	97024403	Wall Street Journal for Seahol	P2302354	0.40	MW
0046116	WALL STREET JOURNAL	110	55310000	AP 00420234	06/08/2023	97024403	Wall Street Journal for Seahol	P2302354	202.94	MW
0046116	WALL STREET JOURNAL	110	55990000	AP 00420234	06/08/2023	97024403	Wall Street Journal for Seahol	P2302354	200.24	MW
								Vendor Total:	**1,920.00**	
0046630	WEST MUSIC CO	110	54120000	AP 00420235	06/08/2023	SI2283469	BEAR PAW CREEK XL BPC2006LF	P2302512	93.00	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420235	06/08/2023	SI2283470	ENCANTO FOR EASY PIANO	P2302515	19.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420235	06/08/2023	SI2283470	HARRY POTTER ITEM NO:841915	P2302515	20.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420235	06/08/2023	SI2284767	BROADWAY 20 PIANO SOLOS	P2302515	16.99	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420235	06/08/2023	SI2284767	PIANO METHOD FOR TEENS 868083	P2302515	14.99	MW
								Vendor Total:	**165.96**	
3002718	WING & SHOT LLC	150	57920000	AP 00420236	06/08/2023	12117	INVOICE 12117 THERAPY DOG 8		552.00	MW
								Vendor Total:	**552.00**	

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0001102	AIRGAS	110	55990001	AP 00420237	06/16/2023	9138414529	POOL SUPPLIES		396.04	MW
0001102	AIRGAS	110	55990001	AP 00420237	06/16/2023	9600855522	POOL SUPPLIES		-259.12	MW
								Vendor Total:	**136.92**	
0001538	AMAZON	110	55990000	AP 00420238	06/16/2023	1XL6H77NK3F6	Boardwalk BWK7204 18 in x 2000	P2302592	53.70	MW
0001538	AMAZON	150	55110000	AP 00420238	06/16/2023	1LPN1K6MLHLJ	When Stars Are Scattered, Book	P2302607	284.70	MW
0001538	AMAZON	110	56420000	AP 00420238	06/16/2023	17Q1M4DVKXT4	COSCO Deluxe 6 foot x 30 inch	P2302367	70.99	MW
0001538	AMAZON	110	56420000	AP 00420238	06/16/2023	1NXTWGLDK4H7	COSCO Deluxe 8 foot x 30 inch	P2302367	108.68	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1MMK4YLQXP9T	Magnetic Mobile White Board, 4	P2302465	199.16	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14YWTWQDLC4D	Magnetic Mobile White Board, 4	P2302462	99.58	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Caydo 24 Pieces 12 Colors Chil	P2302461	87.96	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Hefty Everyday Soak-Proof Foam	P2302461	3.66	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Prang (Formerly SunWorks) Cons	P2302461	8.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Prang (Formerly SunWorks) Shad	P2302461	5.77	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Prang (Formerly SunWorks) Cons	P2302461	6.79	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	55" Turtle Assorted Color Crea	P2302461	5.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	WikkiStix Animal Activity Pak	P2302461	11.36	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Neenah Premium Cardstock, 85"	P2302461	14.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	PACON Tru-Ray Heavyweight Cons	P2302461	3.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Prang (Formerly SunWorks) Cons	P2302461	4.69	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Crayola Model Magic - Neon (2l	P2302461	35.49	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1FPY1RY7XX4K	Crayola Super Tips Bulk Marker	P2302453	26.74	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1FPY1RY7XX4K	Scratch Paper Art Set for Kids	P2302453	6.99	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1FPY1RY7XX4K	UOONY 4000pcs Pony Beads Kit,	P2302453	30.99	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1DTG3FNLK366	Crayola 52-0836-038 Single Col	P2302453	9.97	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1DTG3FNLK366	Post-it Tabs, 2 inch Solid, As	P2302453	16.47	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1FPY1RY7XX4K	MinifigFans 50 Yellow Crayons	P2302453	13.99	MW
0001538	AMAZON	110	53190000	AP 00420238	06/16/2023	1FPY1RY7XX4K	Plain Name Tag Stickers Colorf	P2302453	5.00	MW
0001538	AMAZON	110	57910000	AP 00420238	06/16/2023	16WBMGLHLVFK	Shortchanged How Advanced Plac	P2302598	124.75	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	SanDisk 128GB Extreme PRO SDXC	P2302454	399.80	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Gel Pens, 5 Pcs 05mm Japanese	P2302454	8.71	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	UDEE Microphone Lavalier Micro	P2302454	11.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	FOROXIN Lined Journal Notebook	P2302454	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	FBLFOBELI Hard Travel Carrying	P2302454	23.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Altura Photo Small Camera Bag	P2302454	24.99	MW

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0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	foroxin Lined Journal Notebook	P2302454	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	foroxin Lined Journal Notebook	P2302454	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	foroxin Lined Journal Notebook	P2302454	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	foroxin Lined Journal Notebook	P2302454	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Oxford Index Cards, 500 Pack,	P2302454	43.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Shuttle Art Dot Markers, 30 Co	P2302461	21.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Katfort Circle Punch for Paper	P2302461	16.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	100 Pack Heavy Duty Disposable	P2302461	5.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	100 Pack Heavy Duty Disposable	P2302461	5.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	200 Count 12 x 16 Inch Precut	P2302461	12.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Upgraded Magnetic Blocks Tough	P2302461	16.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Concession Essentials 9 Inch P	P2302461	22.68	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Amazon Basics Slider Gallon Fo	P2302461	11.92	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	ACSTEP Folding Step Stool 9"	P2302461	10.19	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Babyease Disposable Gloves for	P2302461	8.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	SOUTHGATE Aluminum Pans Dispo	P2302461	18.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	School Smart Washable Art Mark	P2302461	12.23	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	WELSTIK Spot Markers Carpet Ma	P2302461	7.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	O'Creme Bakeable Plastic Mini	P2302461	19.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Glad Mixing Bowl with Handle -	P2302461	17.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	PROWEE Plastic Drop Cloth for	P2302461	6.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Libiline 100pcs Resin Button S	P2302461	7.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Bostitch Office Heavy Duty Sta	P2302461	10.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	JOKUMO Bite Sized Over the Edg	P2302461	17.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Softsoap Liquid Hand Soap, Aqu	P2302461	7.44	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Dixie Dinner Size 10" Paper Pl	P2302461	35.60	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	180pcs 6 Style Natural Feather	P2302461	9.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Teacher Created Resources Pete	P2302461	4.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Scotch Brand Learning Resource	P2302461	6.59	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Bounty Paper Napkins, White or	P2302461	18.81	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Astrobrights Color Cardstock -	P2302461	50.97	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Pete The Cat Groovy Buttons Mi	P2302461	7.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Pete The Cat Stickers	P2302461	3.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	UDEE Microphone Lavalier Micro	P2302501	11.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	FOROXIN Lined Journal Notebook	P2302501	9.78	MW

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0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	FBLFOBELI Hard Travel Carrying	P2302501	23.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Canon EF 75-300mm f4-56 III Te	P2302454	179.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Oxford Ruled Index Cards, 3" x	P2302454	54.40	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	16HXKCNYLCJD	Canon EOS Rebel T7 DSLR Camera	P2302454	539.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	foroxin Lined Journal Notebook	P2302501	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	foroxin Lined Journal Notebook	P2302501	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	foroxin Lined Journal Notebook	P2302501	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	foroxin Lined Journal Notebook	P2302501	9.78	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	Oxford Index Cards, 500 Pack,	P2302501	43.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	Gel Pens, 5 Pcs 05mm Japanese	P2302501	8.71	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	166F19J1XCRK	McKesson Cold Compress, Instan	P2302545	21.14	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1TGQYCD4QXND	Medline Curad Fabric Adhesive	P2302545	35.48	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Turbo Bee 50 Pack 9oz Clear Pl	P2302461	11.59	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	MARFOREVER 120 Pcs Summer Oce	P2302461	13.95	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	MUSCELL Binder Rings, Loose Le	P2302461	15.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	PartyWoo Purple Ribbon, 500 Ya	P2302461	7.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Exquisite Navy Plastic Table C	P2302461	24.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	OSNIE 30 Packs Dessert Make a	P2302461	9.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Crayola Crayons in Specialty C	P2302461	21.33	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	Canon EF 75-300mm f4-56 III Te	P2302501	179.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1PXDPMLNXTT7	Oxford Ruled Index Cards, 3" x	P2302501	54.40	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Fyess 120Pcs 100% Rag Cotton W	P2302461	14.49	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Mr Pen- Craft Sticks, 200 Pack	P2302461	10.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	14RNFW9CKKDH	Shipping Charge	P2302461	4.62	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1TGQYCD4QXND	COVIDIEN 1050 Telfa Non-Adhere	P2302545	9.96	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1TGQYCD4QXND	Band-Aid Brand Flexible Fabric	P2302545	60.16	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	1 inch Tall Kiln Post -1-12 in	P2302437	19.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	Ceramic 8 Point Bar Stilt For	P2302437	35.60	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	GOCTOS Multicolor LED Glow Sti	P2302437	9.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	Darkroom Spiral Reel for AP Pa	P2302437	24.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	Hygloss Products Blank Books f	P2302437	12.72	MW
0001538	AMAZON	150	55990000	AP 00420238	06/16/2023	1LPN1K6MLHLJ	Sharpie 38201 Chisel Tip Perma	P2302607	20.41	MW
0001538	AMAZON	150	55990000	AP 00420238	06/16/2023	1LPN1K6MLHLJ	25 Pack Popcorn Buckets Dispos	P2302607	26.95	MW
0001538	AMAZON	150	55990000	AP 00420238	06/16/2023	1LPN1K6MLHLJ	Shipping Charge	P2302607	4.65	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	12 Pack White Hardcover Blank	P2302437	26.99	MW

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0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	3" Tall x 1" Wide Kiln Post -	P2302437	11.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	141YR3QQL4TG	Shipping Charge	P2302437	6.00	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1JVFJ4QQY99R	NY Threads Professional Lab Co	P2302446	27.88	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	everyone for every body Nouris	P2302391	23.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	Band-Aid Brand Flexible Fabric	P2302391	15.98	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1FQYJW7Q	TWIZZLERS Twists Strawberry Fl	P2302388	10.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1FQYJW7Q	BOMEI PACK 5 Pack Black Duct T	P2302388	19.95	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1FQYJW7Q	Zhengmy Hot Glue Gun for Class	P2302388	13.99	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	1JVFJ4QQY99R	NY Threads Professional Lab Co	P2302446	27.88	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	Princeton Review ACT Science P	P2302391	91.05	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	The Official ACT Science Guide	P2302391	91.45	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	ADC 760-11ABK Prosphyg 760 Poc	P2302391	64.90	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	BOMEI PACK 5 Pack Black Duct T	P2302391	19.95	MW
0001538	AMAZON	110	55110000	AP 00420238	06/16/2023	11RHKYQML3NL	Med PRIDE NitriPride Nitrile-V	P2302391	17.98	MW
								Vendor Total:	**4,241.20**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00420239	06/16/2023	446178	MAINTENANCE SUPPLIES		92.95	MW
								Vendor Total:	**92.95**	
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	AP 00420240	06/16/2023	7404LACROSSE	Seaholm Lacrosse Balls		87.50	MW
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	AP 00420240	06/16/2023	7404LACROSSE	Seaholm Lacrosse Balls		87.50	MW
								Vendor Total:	**175.00**	
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	132.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
3000458	BROWN UNIVERSITY-CHOICES	110	53450000	AP 00420241	06/16/2023	CUSTINV0124628	DIGITAL EDITIONS	P2301912	66.00	MW
								Vendor Total:	**528.00**	
0007087	C AND G PUBLISHING	110	55950000	AP 00420242	06/16/2023	0010745IN	Public Hearing Budget		140.00	MW
								Vendor Total:	**140.00**	
3001707	CONSTRUCTION SOLUTIONS INC	460	56220000	AP 00420243	06/16/2023	BP2890110166	METAL		263.00	MW
								Vendor Total:	**263.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420244	06/16/2023	29	Week of 4/03/2023		4,546.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420244	06/16/2023	32	Week of 4/24/2023		5,700.75	MW

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3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420244	06/16/2023	33	Week of 5/01/2023		5,817.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420244	06/16/2023	37	Week of 5/29/2023		5,197.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420244	06/16/2023	38	Week of 06/05/2023		4,166.25	MW
								Vendor Total:	**25,427.00**	
3000490	DEERE CREDIT INC	110	54220000	AP 00420245	06/16/2023	2785081	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
3002594	DOUGLAS PENNEKAMP	110	55110000	AP 00420246	06/16/2023	4433	WIPEBOOK FLIPCHART	P2302315	110.48	MW
3002594	DOUGLAS PENNEKAMP	110	55110000	AP 00420246	06/16/2023	4433	SHIPPING	P2302315	20.80	MW
								Vendor Total:	**131.28**	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00420247	06/16/2023	51180	Administration fee		500.00	MW
								Vendor Total:	**500.00**	
3000582	KPODJ	110	54120000	AP 00420248	06/16/2023	F79AEE16FB27503E	ELMINATOR STRYKER WASH	P2302527	3,960.00	MW
								Vendor Total:	**3,960.00**	
0023841	KVM DOOR SYSTEMS INC	110	54120000	AP 00420249	06/16/2023	286648	DOOR REPAIR SERVICES		493.00	MW
								Vendor Total:	**493.00**	
3002728	LISA CLEVERINGA	110	41810423	AP 00420250	06/16/2023	000459	RECREATION/ENRICHMENT		160.00	MW
								Vendor Total:	**160.00**	
3002740	LOVE, MICHELLE	250	24710840	AP 00420251	06/16/2023	21792	Senior		64.75	MW
								Vendor Total:	**64.75**	
0060029	METLIFE	110	24515816	AP 00420252	06/16/2023	00180	Retirees 5/23		687.85	MW
0060029	METLIFE	110	24515811	AP 00420252	06/16/2023	00180	Active May23		10,108.81	MW
0060029	METLIFE	110	57910000	AP 00420252	06/16/2023	00180	2020 missed pmt		817.02	MW
								Vendor Total:	**11,613.68**	
0028640	MNA-MICHIGAN NEGOTIATORS	110	57410000	AP 00420253	06/16/2023	20222023DNIFORC	2023-23Dues		250.00	MW
								Vendor Total:	**250.00**	
3002545	MUSSON THEATRICAL INC	110	54120000	AP 00420254	06/16/2023	00465904	SKU 01-1016	P2302529	256.93	MW
3002545	MUSSON THEATRICAL INC	110	54120000	AP 00420254	06/16/2023	00465904	SKU 01-1016	P2302529	513.86	MW
								Vendor Total:	**770.79**	
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	ITEM # 2573	P2301988	160.93	MW
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	SHIPPING COST	P2301988	79.22	MW
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	ITEM # 2569	P2301988	146.30	MW
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	ITEM # 2570	P2301988	292.60	MW
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	ITEM # 2571	P2301988	131.67	MW

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '06/01/2023'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001962	New Readers Press	110	55110000	AP 00420255	06/16/2023	6093	ITEM # 2572	P2301988	102.41	MW
								Vendor Total:	**913.13**	
0000396	PLANTE MORAN CRESA LLC	460	53190007	AP 00420256	06/16/2023	2306584	Owner's Representation Fee		45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	460	53190007	AP 00420256	06/16/2023	2306584	Owner's Representation Reim		465.90	MW
								Vendor Total:	**45,465.90**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420258	06/16/2023	08470	PAINT SUPPLIES		1,240.86	MW
								Vendor Total:	**1,240.86**	
3000293	SOULARD TECHNOLOGY	110	54120000	AP 00420259	06/16/2023	INV005002	DOOR & LOCK SUPPLIES		1,450.00	MW
								Vendor Total:	**1,450.00**	
0045692	VS ATHLETICS INC	460	56410000	AP 00420260	06/16/2023	3559801	Quote #2091313, FAT Track Timi	P2302526	7,802.33	MW
0045692	VS ATHLETICS INC	460	56410000	AP 00420260	06/16/2023	3559801	Quote #2091313, FAT Track Timi	P2302526	7,802.33	MW
0045692	VS ATHLETICS INC	460	56410000	AP 00420260	06/16/2023	3559801	*****VENDOR CHANGED	P2302526	0.00	MW
								Vendor Total:	**15,604.66**	
0046165	WARDS SCIENCE	110	55110000	AP 00420261	06/16/2023	8813042962	ITEM# 470228-328 FETAL PIG 14	P2301716	439.98	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420261	06/16/2023	8813042962	ESTIMATED SHIPPING	P2301716	132.16	MW
								Vendor Total:	**572.14**	
0046566	WEST BLOOMFIELD SCHOOL DIST	130	53190000	AP 00420262	06/16/2023	000460	COOPERATIVE AGREEMENT		43,833.23	MW
								Vendor Total:	**43,833.23**	
3002652	ZOOMSHOOT LLC	110	55950000	AP 00420263	06/16/2023	1283A	ITEM TWO - GRADUATION	P2302308	3,000.00	MW
								Vendor Total:	**3,000.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420264	06/16/2023	2850/2301120	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420265	06/16/2023	2840/2301120	PAYROLL		652.42	MW
								Vendor Total:	**652.42**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00420266	06/16/2023	2840/2301120	PAYROLL		203.60	MW
								Vendor Total:	**203.60**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00420267	06/16/2023	2832/2301120	PAYROLL		1,028.14	MW
								Vendor Total:	**1,028.14**	
3002678	TIMOTHY E BAXTER &	110	24510569	AP 00420268	06/16/2023	2840/2301120	PAYROLL		533.98	MW
								Vendor Total:	**533.98**	
0036030	4WALL ENTERTAINMENT INC	110	54120000	AP 00420269	06/23/2023	DT105044	QUOTE DT105044	P2302471	2,995.00	MW
								Vendor Total:	**2,995.00**	
3000543	ABSOLUTE FIRE PROTECTION INC	460	56220000	AP 00420270	06/23/2023	BP291590110168	p2201156		40,702.50	MW

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								Vendor Total:	**40,702.50**	
0001102	AIRGAS	110	55990001	AP 00420271	06/23/2023	9997088453	MAINTENANCE SUPPLIES		262.56	MW
0001102	AIRGAS	110	55990001	AP 00420271	06/23/2023	9997088454	MAINTENANCE SUPPLIES		252.02	MW
0001102	AIRGAS	110	55990001	AP 00420271	06/23/2023	9997088455	MAINTENANCE SUPPLIES		100.54	MW
0001102	AIRGAS	110	55990001	AP 00420271	06/23/2023	9997328684	MAINTENANCE SUPPLIES		182.86	MW
0001102	AIRGAS	110	55990001	AP 00420271	06/23/2023	9997088452	MAINTENANCE SUPPLIES		507.58	MW
								Vendor Total:	**1,305.56**	
3001202	ALBAUGH MASONRY STONE AND	460	56220000	AP 00420272	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300064	128,970.00	MW
								Vendor Total:	**128,970.00**	
0001538	AMAZON	150	55990000	AP 00420273	06/23/2023	1K71CRPTHWMV	SHARPIE Permanent Markers, Chi	P2302607	84.60	MW
0001538	AMAZON	150	55990000	AP 00420273	06/23/2023	1K71CRPTHWMV	Comfy Package 240 Count 16 oz	P2302607	30.28	MW
0001538	AMAZON	150	55990000	AP 00420273	06/23/2023	1K71CRPTHWMV	100 6 x 9 Self-Seal Brown Kraf	P2302607	16.13	MW
0001538	AMAZON	150	55990000	AP 00420273	06/23/2023	1K71CRPTHWMV	LyButty Black and White Checke	P2302607	11.09	MW
0001538	AMAZON	110	55110000	AP 00420273	06/23/2023	16YQD1WJJGX9	Zoe's Rescue Zoo 10 Books Coll	P2302565	38.07	MW
0001538	AMAZON	110	55110000	AP 00420273	06/23/2023	16YQD1WJJGX9	Neenah Cardstock, 85" x 11", 9	P2302565	25.48	MW
0001538	AMAZON	110	55110000	AP 00420273	06/23/2023	16YQD1WJJGX9	Building Blocks 1000 Pieces Cl	P2302565	25.88	MW
0001538	AMAZON	150	55990000	AP 00420273	06/23/2023	1LQ7V1HHJG97	15mm Silicone Beads Bulk,Round	P2302393	19.98	MW
								Vendor Total:	**251.51**	
0001940	AMERICAN FENCE AND SUPPLY	460	56220000	AP 00420274	06/23/2023	BP291590110168	p2201161		8,064.00	MW
								Vendor Total:	**8,064.00**	
0002673	APAC PAPER AND PACKAGING	110	55990001	AP 00420275	06/23/2023	488746	MAINTENANCE SUPPLIES		834.96	MW
								Vendor Total:	**834.96**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420276	06/23/2023	7027158424	MAINTENANCE SUPPLIES		25.33	MW
								Vendor Total:	**25.33**	
3001180	AXIS ELECTRIC LLC	460	56220000	AP 00420277	06/23/2023	BP291590110168	p2201155		97,271.14	MW
								Vendor Total:	**97,271.14**	
3001192	BAKER CONSTRUCTION CO INC	460	56220000	AP 00420278	06/23/2023	BP291590110168	p2201141		70,548.75	MW
								Vendor Total:	**70,548.75**	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00420279	06/23/2023	446659	MAINTENANCE EQUIPMENT		200.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00420279	06/23/2023	445955	MAINTENANCE SUPPLIES		42.50	MW
								Vendor Total:	**242.50**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420280	06/23/2023	150980	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	

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3001705	BJ CONSTRUCTION SERVICES	460	56220000	AP 00420281	06/23/2023	BP2790110113	Drywall/Act		8,660.13	MW
								Vendor Total:	**8,660.13**	
3001705	BJ CONSTRUCTION SERVICES	460	56220000	AP 00420282	06/23/2023	BP291590110168	p2201145		43,325.28	MW
								Vendor Total:	**43,325.28**	
3001705	BJ CONSTRUCTION SERVICES	460	56220000	AP 00420283	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300066	14,130.90	MW
								Vendor Total:	**14,130.90**	
3001832	BRENCAL CONTRACTORS INC	460	56220000	AP 00420284	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300065	103,041.98	MW
								Vendor Total:	**103,041.98**	
3001757	BRIX CORPORATION	460	56220000	AP 00420285	06/23/2023	BP291590110168	p2201138		23,169.91	MW
								Vendor Total:	**23,169.91**	
3001704	C L RIECKHOFF CO INC	460	56220000	AP 00420286	06/23/2023	BP2790110113	Metal Panels		4,719.00	MW
								Vendor Total:	**4,719.00**	
0008047	CARTER CROMPTON CO INC	110	54120000	AP 00420287	06/23/2023	511237	SEALHOM HS EQUIP INSP		2,500.00	MW
0008047	CARTER CROMPTON CO INC	110	54120000	AP 00420287	06/23/2023	512238	GROVES HS EQUIP INSP		2,500.00	MW
								Vendor Total:	**5,000.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420288	06/23/2023	INV601362	INVOICE NUMBER: INV601362	P2302628	75.40	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420288	06/23/2023	INV601362	INVOICE NUMBER: INV601362	P2302628	29.20	MW
								Vendor Total:	**104.60**	
3001706	CLINTON VALLEY PRODUCTS LLC	460	56220000	AP 00420289	06/23/2023	BP2790110113	Glazing		9,903.50	MW
								Vendor Total:	**9,903.50**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00420290	06/23/2023	BP2690110112	P2202141 Mechanical		61,523.95	MW
								Vendor Total:	**61,523.95**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00420291	06/23/2023	BP291590110168	PO2201154		134,830.21	MW
								Vendor Total:	**134,830.21**	
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00420292	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300063	38,243.84	MW
								Vendor Total:	**38,243.84**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00420293	06/23/2023	BP21090110498	Landscaping		77,217.34	MW
								Vendor Total:	**77,217.34**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00420294	06/23/2023	BP21290110226	Site work		93,690.00	MW
								Vendor Total:	**93,690.00**	
0011619	CREATIVE VOICE DEVELOPMENT	110	53190000	AP 00420295	06/23/2023	20230605	AN INTRO TO PROFESSIONAL	P2302609	21.00	MW
								Vendor Total:	**21.00**	
3002200	DANIELS GLASS CO INC	460	56220000	AP 00420296	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300076	27,151.20	MW

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								Vendor Total:	**27,151.20**	
3001708	E L ELECTRICAL CONTRACTING	460	56220000	AP 00420297	06/23/2023	BP2690110112	P2202138		6,453.00	MW
								Vendor Total:	**6,453.00**	
3001751	EAGLE ENTERPRISE OF MICHIGAN	460	56220000	AP 00420298	06/23/2023	BP291590110168	p2201136		25,713.00	MW
								Vendor Total:	**25,713.00**	
3001752	EGD GLASS AND DOOR LLC	460	56220000	AP 00420299	06/23/2023	BP291590110168	p2201146		83,282.40	MW
								Vendor Total:	**83,282.40**	
3001709	ESKO ROOFING & SHEET METAL	460	56220000	AP 00420300	06/23/2023	BP291590110168	p2201135		69,723.00	MW
								Vendor Total:	**69,723.00**	
3001586	FIBER LINK INC	110	54120000	AP 00420301	06/23/2023	19039	MISS DIG TICKETS & ONSITE		48.75	MW
3001586	FIBER LINK INC	110	54120000	AP 00420301	06/23/2023	19039	MISS DIG ONSITE LOCATE		307.50	MW
								Vendor Total:	**356.25**	
3002238	FOCO METAL WORKS LLC	460	56220000	AP 00420302	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300070	210,500.00	MW
								Vendor Total:	**210,500.00**	
0017731	GATHERALL BINDERY INC	110	55990000	AP 00420303	06/23/2023	96140	FY22 PRINTING SUPPLIES	P2300135	185.30	MW
								Vendor Total:	**185.30**	
3001753	GRIT SERVICES	460	56220000	AP 00420304	06/23/2023	BP291590110168	p2201143		16,119.00	MW
								Vendor Total:	**16,119.00**	
3001750	HOWARD STRUCTURAL STEEL INC	460	56220000	AP 00420305	06/23/2023	BP291590110168	p2201139		32,112.00	MW
								Vendor Total:	**32,112.00**	
3002202	J & J ELECTRIC	460	56220000	AP 00420307	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300072	77,400.00	MW
								Vendor Total:	**77,400.00**	
0023045	JOSTENS INC	110	55990000	AP 00420308	06/23/2023	31618737	DIPLOMAS & COVERS		4,007.90	MW
								Vendor Total:	**4,007.90**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00420309	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300060	63,000.00	MW
								Vendor Total:	**63,000.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420310	06/23/2023	7601630529	MAINTENANCE SUPPLIES		128.95	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420310	06/23/2023	76016630530	MAINTENANCE SUPPLIES		74.17	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420310	06/23/2023	7601630528	MAINTENANCE SUPPLIES		90.01	MW
								Vendor Total:	**293.13**	
3001177	LIBERTY SHEET METAL INC	460	56220000	AP 00420311	06/23/2023	BP540001108	P2102067		6,735.50	MW
								Vendor Total:	**6,735.50**	
0026935	MARSHALL MUSIC CO	110	55990000	AP 00420312	06/23/2023	9392498	YAMAHA P45B P-SERIES DIGITAL	P2302511	549.99	MW

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								Vendor Total:	**549.99**	
3001755	MERLO CONSTRUCTION CO INC	460	56220000	AP 00420313	06/23/2023	BP21290110226	Concrete & Paving		8,561.56	MW
								Vendor Total:	**8,561.56**	
3001755	MERLO CONSTRUCTION CO INC	460	56220000	AP 00420314	06/23/2023	BP291590110168	p2201142		31,918.95	MW
								Vendor Total:	**31,918.95**	
0025695	MI ASSN OF SECONDARY SCHOOL	110	57410000	AP 00420315	06/23/2023	121D8397-0002	MASSP MMBRSHP-DELOIS		700.00	MW
								Vendor Total:	**700.00**	
3002199	MTD CONSTRUCTION INC	460	56220000	AP 00420317	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300073	148,044.46	MW
								Vendor Total:	**148,044.46**	
3001756	OMEGA FLOORS INC	460	56220000	AP 00420318	06/23/2023	BP291590110168	p2201144		17,766.00	MW
								Vendor Total:	**17,766.00**	
0035012	PITNEY BOWES	110	53430000	AP 00420319	06/23/2023	3317495731	QUARTERLY LEASE CHARGES		1,417.65	MW
								Vendor Total:	**1,417.65**	
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420320	06/23/2023	21AR1368588	FY23 PRINTING SUPPLIES	P2300158	75.99	MW
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420320	06/23/2023	21AR1368589	FY23 PRINTING SUPPLIES	P2300158	179.98	MW
								Vendor Total:	**255.97**	
3001205	QUALITY PRECAST INC	460	56220000	AP 00420322	06/23/2023	BP21090110498	Dugouts		5,911.38	MW
								Vendor Total:	**5,911.38**	
3001715	R&G HOME IMPROVEMENT	460	56220000	AP 00420323	06/23/2023	BP291590110168	p2201149		19,179.90	MW
								Vendor Total:	**19,179.90**	
3002610	SANTORO SERVICES LLC	460	56220000	AP 00420324	06/23/2023	BP21090110498	Plantings		28,350.00	MW
								Vendor Total:	**28,350.00**	
3001768	SCHINDLER ELEVATOR	460	56220000	AP 00420325	06/23/2023	BP291590110168	p2201219		62,181.00	MW
								Vendor Total:	**62,181.00**	
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	A2218, ANGLE 2 X 2 X 1/8 - 606	P2302620	108.64	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	A33316, ANGLE 3 X 3 X 3/16 - 6	P2302620	119.95	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	RH1261, RD EXT HT 1/2 - 6061-T	P2302620	24.72	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	RH3461, RD EXT HT 3/4 - 6061-T	P2302620	47.00	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	RH161, RD EXT HT 1 - 6061-T651	P2302620	83.48	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	RH11461, RD EXT HT 1-1/4 - 606	P2302620	130.44	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CB046738	SF125616, ALUM SHEET .125 - 60	P2302620	247.65	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CB046738	SF090616, ALUM SHEET 090 - 606	P2302620	240.16	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CB046738	SF063616, ALUM SHEET 063 - 606	P2302620	147.63	MW

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3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	FE18161, ALUM RECT 1/8 X 1 - 6	P2302620	50.88	MW
3000857	SCHUPAN ALUMINUM & PLASTIC	120	55110000	AP 00420326	06/23/2023	2CV046737	FE18361, ALUM RECT 1/8 X 3 - 6	P2302620	41.44	MW
								Vendor Total:	**1,241.99**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420327	06/23/2023	202306011013	SOCCER SCHOOL FOR LITTLE	P2302610	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420327	06/23/2023	202306011013	SOCCER SCHOOL FOR LITTLE	P2302610	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420327	06/23/2023	202306011013	SOCCER SCHOOL FOR LITTLE	P2302610	420.00	MW
								Vendor Total:	**1,860.00**	
0005258	SECREST WARDLE LYNCH	110	53170000	AP 00420328	06/23/2023	1474401	2022-2023 LEGAL FEES / BLANKET	P2300233	863.81	MW
								Vendor Total:	**863.81**	
3001198	SEVEN BROTHERS PAINTING INC	460	56220000	AP 00420329	06/23/2023	BP21190110221	BP2-11 GROVES BUILDING	P2300061	4,907.70	MW
								Vendor Total:	**4,907.70**	
3001178	SIMONE CONSTRUCTION	460	56220000	AP 00420331	06/23/2023	BP2790110113	BLDG Concrete		15,179.87	MW
								Vendor Total:	**15,179.87**	
3000293	SOULARD TECHNOLOGY	110	54120000	AP 00420332	06/23/2023	INV005010	DOOR REPAIR SERVICES		1,776.00	MW
								Vendor Total:	**1,776.00**	
3001885	SPRINTURF LLC	460	56220000	AP 00420333	06/23/2023	BP21090110498	Turf		150,591.82	MW
								Vendor Total:	**150,591.82**	
3001064	TIREMAXX INC	110	55990001	AP 00420334	06/23/2023	314326	MAINTENANCE SUPPLIES		1,329.82	MW
								Vendor Total:	**1,329.82**	
0044315	TROY HIGH SCHOOL	210	57410000	AP 00420335	06/23/2023	6202023TRACK	Seaholm B Track Entry Fee		150.00	MW
0044315	TROY HIGH SCHOOL	210	57410000	AP 00420335	06/23/2023	6202023TRACK	Seaholm G Track Entry Fee		150.00	MW
								Vendor Total:	**300.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420336	06/23/2023	800278028603	PO COVERS TRASH & RECYCLING	P2300242	539.63	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420336	06/23/2023	845712517109	PO COVERS TRASH & RECYCLING	P2300242	7,170.35	MW
								Vendor Total:	**7,709.98**	
0046630	WEST MUSIC CO	110	55210000	AP 00420337	06/23/2023	SI2285692	FIREBIRD ITEM NO:868753	P2302514	17.99	MW
								Vendor Total:	**17.99**	
3001884	INNOVATED ENERGY CONTROLS	460	56220000	AP 00420338	06/23/2023	BP21290110226	Electrical		327,973.50	MW
3001884	INNOVATED ENERGY CONTROLS	460	56220000	AP 00420338	06/23/2023	BP21090110498	Electrial		82,822.30	MW
								Vendor Total:	**410,795.80**	
0001102	AIRGAS	110	55990000	AP 00420340	06/30/2023	9600855522CREDIT	Took a credit that we already		259.12	MW
								Vendor Total:	**259.12**	
0001538	AMAZON	110	55110000	AP 00420341	06/30/2023	146774XNPF3T	GOLDBAT 3600mAh 72V NiMH RC	P2302005	29.99	MW

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								Vendor Total:	**29.99**	
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	JBL FLIP 5, Waterproof Portabl	P2302615	89.95	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Shipping Charge	P2302615	14.61	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Art3d 1-Pack Liquid Fusion Flo	P2302615	18.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Keter Westwood 150 Gallon Resi	P2302615	211.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Art3d 1-Pack Non-Toxic Childre	P2302615	19.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Art3d 1-Pack Liquid Dance Floo	P2302615	18.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	SANHO Dynamic Movement Sensory	P2302615	39.98	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Milliard Crash Pad Sensory Pad	P2302615	169.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Semco Plastics Rockaway Heavy	P2302615	149.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Body Sculpture 76cm (30") Anti	P2302615	77.97	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Jaxx Cocoon 6-Foot Bean Bag, D	P2302615	289.00	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Art3d 1-Pack Fancy Floor Tile	P2302615	19.99	MW
0001538	AMAZON	130	56420022	AP 00420342	06/30/2023	16MHNXCXJ1C9	Art3d 1-Pack Fancy Floor Tile	P2302615	19.99	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1NCXTT9KPFPL	Farmhouse Growth Mindset Class	P2302619	15.98	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1NCXTT9KPFPL	525 ft Boho Motivational Class	P2302619	31.98	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1NCXTT9KPFPL	Shipping Charge	P2302619	16.78	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1NCXTT9KPFPL	The 7 Habits of Highly Effecti	P2302619	-113.53	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1NCXTT9KPFPL	Life Skills for Teens How to C	P2302619	399.60	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1JDL7F17NT3H	Microfiber Dish Towels - Soft,	P2302621	8.59	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	IDLMVKVWPD1L	LIFEGUARD Officially Licensed	P2302632	35.70	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	IDLMVKVWPD1L	Dixie 10 Inch Paper Plates, Di	P2302632	24.59	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	12ml Project Syringes, 100 pcs	P2302623	46.48	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	Masking Tape Dispenser for Kid	P2302623	143.64	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	100 Pack Balls Table Tennis Ba	P2302623	37.98	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	60Pcs Small Paint Brushes Bulk	P2302634	23.96	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1K43LQN4NTKY	Teacher Created Resources STEM	P2302623	34.85	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1K43LQN4NTKY	100 ft of 18 in ID Vinyl Tubin	P2302623	24.45	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	C2G 43036 TAA Compliant Cable	P2302623	28.92	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	Surebonder DT-100 Made in the	P2302623	14.64	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	Perfect Stix - 114st-1000 114S	P2302623	53.04	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	Elmer's All Purpose School Glu	P2302634	14.68	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	Crayola 524629 Oil Pastels,12-	P2302634	59.90	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	EXPO Low Odor Dry Erase Marker	P2302634	42.96	MW

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0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	Tru-Ray Construction Paper, Wa	P2302634	35.70	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	Multicolored Tissue Paper 20"x	P2302634	14.99	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1XCVVNTPNTH9	Tru-Ray Shades of Me Construct	P2302634	69.15	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	Shipping Charge	P2302623	14.57	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	12" Wood Cubes with Holes - 10	P2302623	57.44	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	Plastic Hobby Wheels with 18"	P2302623	29.90	MW
0001538	AMAZON	150	55110000	AP 00420342	06/30/2023	1N9MRQGKJHGT	100 ft of 18 in ID Vinyl Tubin	P2302623	12.15	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	JaGely 24 Pack Adjustable Bib	P2302621	92.60	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut Everyday Iron On - 12"	P2302621	23.85	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Frigidaire EFIC123-SS Counter	P2302621	189.41	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Kensington Wireless Presenter	P2302621	38.45	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Clear Vinyl Disposable Gloves	P2302621	21.05	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Clear Vinyl Disposable Gloves	P2302621	36.79	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut Maker 3 - Smart Cutting	P2302621	419.96	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut Basic Tool Set - 5-Piec	P2302621	21.04	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut StandardGrip Machine Ma	P2302621	34.19	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	eureka NEU182A PowerSpeed Bagl	P2302621	83.35	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Maredash Mini Bowls 4 Inch Gla	P2302621	17.88	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut EasyPress 2 Heat Press	P2302621	135.78	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	TeamFar Stock Pot 4qt, Stainle	P2302621	75.75	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1JDL7F17NT3H	Clear Vinyl Disposable Gloves	P2302621	26.42	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1JDL7F17NT3H	Board2by Cork Board Bulletin B	P2302621	69.96	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1JDL7F17NT3H	Ninja NJ601AMZ Professional Bl	P2302621	604.94	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1JDL7F17NT3H	SMARTAKE Parchment Paper, 2 Ro	P2302621	72.90	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	1X1HYK7VNXKT	Stainless Steel Stockpot, P&P	P2302618	91.96	MW
0001538	AMAZON	120	55110000	AP 00420342	06/30/2023	13WKR3TVJNLY	Cricut EasyPress Mat (12" x 12	P2302621	-44.34	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	750 Pcs Dark Blue Pearl Beads	P2302633	10.39	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	10 Rolls Elastic Bead Cord, 1m	P2302633	6.75	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	ZENFUN Set of 50 Wooden Dowel	P2302633	19.75	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	Exquisite Navy Plastic Table C	P2302633	56.12	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	LIFEGUARD Officially Licensed	P2302633	74.25	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	55" Fish Foam Assorted Color C	P2302633	9.14	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	BISSELL Refresh Manual Sweeper	P2302633	25.99	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	200 Pieces Sea Foam Stickers C	P2302633	10.39	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	Sand Art Kit for Ages 3 to 10	P2302633	29.11	MW

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0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	Dixie 10 Inch Paper Plates, Di	P2302633	25.57	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	IDLMVKVWPD1L	24 PCS 12 x 12 Inch Dowel Rods	P2302632	33.98	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	IDLMVKVWPD1L	Shipping Charge	P2302632	6.99	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	Oxford Twin-Pocket Folders, Te	P2302633	12.41	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	SunWorks 7607 Construction Pap	P2302633	9.93	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	LIFEGUARD Officially Licensed	P2302633	37.12	MW
0001538	AMAZON	110	55110000	AP 00420342	06/30/2023	1N9D4R3RP4JL	LIFEGUARD Officially Licensed	P2302633	74.25	MW
								Vendor Total:	**4,774.60**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420343	06/30/2023	7027298125	MAINTENANCE SUPPLIES		146.05	MW
								Vendor Total:	**146.05**	
0011835	ASPEN DOOR SUPPLY	110	55990001	AP 00420344	06/30/2023	4096	DOOR & LOCK SUPPLIES		4,500.00	MW
0011835	ASPEN DOOR SUPPLY	110	55990001	AP 00420344	06/30/2023	4097	DOOR & LOCK SUPPLIES		840.00	MW
								Vendor Total:	**5,340.00**	
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00420345	06/30/2023	BP13PAYAPP21150	P2201512		570.31	MW
								Vendor Total:	**570.31**	
0003805	BATTERIES PLUS	110	55990001	AP 00420346	06/30/2023	P63257969	MAINTENANCE SUPPLIES		477.96	MW
0003805	BATTERIES PLUS	110	55990001	AP 00420346	06/30/2023	P63391279	MAINTENANCE SUPPLIES		79.98	MW
								Vendor Total:	**557.94**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	447010	GROUNDS SUPPLIES		30.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	447669	GROUNDS SUPPLIES		440.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	447752	GROUNDS SUPPLIES		539.94	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	447759	GROUNDS REPAIRS		134.48	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	446513	GROUNDS REPAIRS		107.32	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	446660	GROUNDS SUPPLIES		116.28	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	446979	GROUNDS SUPPLIES		200.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	446980	GROUNDS SUPPLIES		76.96	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420347	06/30/2023	446910	GROUNDS SUPPLIES		84.28	MW
								Vendor Total:	**1,729.26**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420348	06/30/2023	151535	VEHICLE OIL CHANGE		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420348	06/30/2023	151536	VEHICLE OIL CHANGE		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420348	06/30/2023	151577	VEHICLE OIL CHANGE		107.43	MW
0015563	BIRMINGHAM QUICK LUBE	110	54111000	AP 00420348	06/30/2023	151576	VEHICLE OIL CHANGE		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54111000	AP 00420348	06/30/2023	151672	VEHICLE OIL CHANGE		60.00	MW
								Vendor Total:	**314.43**	

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0008729	CHARACTER.ORG	110	53220000	AP 00420349	06/30/2023	25455	REGISTRATION INVOICE 25455		3,271.00	MW
								Vendor Total:	**3,271.00**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420350	06/30/2023	BP15PAYAP000040	West Maple Gen Trades		14,667.99	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420350	06/30/2023	BP15PAYAP000040	Gen Trades Derby		32,132.01	MW
								Vendor Total:	**46,800.00**	
0004921	CITY OF BIRMINGHAM POLICE	110	53190000	AP 00420351	06/30/2023	0000007820	Q2 2023 LIAISON OFFICER		21,147.00	MW
								Vendor Total:	**21,147.00**	
3002581	Continental Contracting Company, LLC	470	56220000	AP 00420352	06/30/2023	BP15PAYAP222240	TILE		13,731.30	MW
3002581	Continental Contracting Company, LLC	470	56220000	AP 00420352	06/30/2023	BP15PAYAP222240	TILE		89,348.40	MW
								Vendor Total:	**103,079.70**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420353	06/30/2023	BP14PAYAP221260	P2300056		8,100.00	MW
								Vendor Total:	**8,100.00**	
3001208	D F FLOOR COVERING	110	54111000	AP 00420354	06/30/2023	GROVESPOOL	POOL DECK TILE REPAIR GRO		9,305.00	MW
								Vendor Total:	**9,305.00**	
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	1 EA L212CSG5 2- 1/2 X 9 COMPO	P2302624	39.99	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	6 EA 2800480 PACKOUT	P2302624	299.94	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	6 EA 2837698 PACKOUT INTLK ORG	P2302624	269.94	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	4 EA 2837672 PACKOUT STOR	P2302624	119.96	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	4 EA 34408CD 3/4 4X8 CDX PLYWO	P2302624	190.80	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	6 EA 12408CD 1/2 4X8 CDX PLYWO	P2302624	224.94	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	1 EA 34408AC 3/4 4X8 GIS PLYWO	P2302624	79.89	MW
0014075	DURST LUMBER COMPANY	120	55110000	AP 00420355	06/30/2023	877232	40 EA 20408C CONST. 2X4X08	P2302624	239.60	MW
								Vendor Total:	**1,465.06**	
3001201	ECKER MECHANICAL	470	56220000	AP 00420356	06/30/2023	BP15PAYAP222240	Electrical		38,637.00	MW
3001201	ECKER MECHANICAL	470	56220000	AP 00420356	06/30/2023	BP15PAYAP222240	Electrical		11,376.00	MW
								Vendor Total:	**50,013.00**	
0045629	FAR CONSERVATORY	220	53190000	AP 00420357	06/30/2023	35178	MUSIC THERAPY FOR ATP	P2302639	570.00	MW
								Vendor Total:	**570.00**	
3001224	FCI GROUP LLC	470	56220000	AP 00420358	06/30/2023	BP13PAYAPP21150	P2201505		4,534.46	MW
								Vendor Total:	**4,534.46**	
0018720	GRAINGER INC	110	55990001	AP 00420359	06/30/2023	9708804548	MAINTENANCE SUPPLIES		375.00	MW
0018720	GRAINGER INC	110	55990001	AP 00420359	06/30/2023	9661616269	HVAC SUPPLIES		46.52	MW
0018720	GRAINGER INC	110	55990001	AP 00420359	06/30/2023	9749910890	MAINTENANCE SUPPLIES		359.21	MW

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0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9331026495CR	Credit for wrong invoice		-3,520.80	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9560049620	WH47152		117.60	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9634608831	WH47393		51.11	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9699342235	WH47685		275.41	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9676125553	9676125553		520.24	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9697220870	wh47675		323.68	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9697220888	WH47675		975.88	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	969722870	WH47675		323.68	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9438262702	WH46648		29.10	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9694902603	Groves		93.12	MW
0018720	GRAINGER INC	110	55990000	AP 00420359	06/30/2023	9718183156	CHAIN COVER		100.17	MW
								Vendor Total:	**69.92**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420360	06/30/2023	9332526627	ELECTRICAL SUPPLIES		3,988.80	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420360	06/30/2023	9332556724	ELECTRICAL SUPPLIES		3,988.80	MW
								Vendor Total:	**7,977.60**	
0019530	HAGOPIAN CARPET CLEANERS	110	55990000	AP 00420361	06/30/2023	C1358037	CUSTODIAL CARPET CLEANING		2,084.00	MW
								Vendor Total:	**2,084.00**	
3002348	Ian Kinder LLC	110	53190000	AP 00420362	06/30/2023	2023062324	CERTIFIED BABYSITTER CPR	P2302655	3,078.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00420362	06/30/2023	2023062324	CERTIFED PET SITTER CPR FIRST	P2302655	234.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00420362	06/30/2023	2023062324	SELF DEFENSE & SAFETY CAMP	P2302655	1,215.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00420362	06/30/2023	2023062324	ZOMBIE OUTBREAK RESPONSE	P2302655	891.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00420362	06/30/2023	2023062324	SELF DEFENSE & SAFETY CAMP	P2302655	225.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00420362	06/30/2023	2023062324	ZOMBIE OUTBREAK RESPONSE	P2302655	165.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00420362	06/30/2023	2023062324	CERTIFIED BABYSITTER CPR	P2302655	270.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00420362	06/30/2023	2023062324	CERTIFIED PET SITTER CPR FIRST	P2302655	130.00	MW
								Vendor Total:	**6,208.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420363	06/30/2023	769631	CUSTODIAL CLOTHING		622.14	MW
								Vendor Total:	**622.14**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00420364	06/30/2023	46143	PO2100111-AE FEE		86,994.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00420364	06/30/2023	46143	P2100111-NTE		33,399.67	MW
								Vendor Total:	**120,393.67**	
3001105	KAUKAB LLC	110	55110000	AP 00420365	06/30/2023	20230623	NAILED IT!	P2302647	900.00	MW
3001105	KAUKAB LLC	110	55110000	AP 00420365	06/30/2023	20230623	NAILED IT!	P2302647	1,125.00	MW
3001105	KAUKAB LLC	110	53190000	AP 00420365	06/30/2023	20230623	NAILED IT!	P2302647	1,500.00	MW

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3001105	KAUKAB LLC	110	53190000	AP 00420365	06/30/2023	20230623	NAILED IT!	P2302647	1,875.00	MW
								Vendor Total:	**5,400.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420367	06/30/2023	7601637533	POOL SUPPLIES		100.90	MW
								Vendor Total:	**100.90**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902781LBHQXH	MAINTENANCE SUPPLIES		158.52	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	960079LAWSFG	MAINTENANCE SUPPLIES		206.14	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	960142LBMLVN	MAINTENANCE SUPPLIES		66.36	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	979277LBJYIZ	MAINTENANCE SUPPLIES		948.10	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902174LARHXV	MAINTENANCE SUPPLIES		210.00	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902175LARHXW	MAINTENANCE SUPPLIES		14.19	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902188KZZEEN	MAINTENANCE SUPPLIES		36.40	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902204KZZEEQ	MAINTENANCE SUPPLIES		161.16	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902232LFPDRP	MAINTENANCE SUPPLIES		77.50	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	902561LCUYYQ	MAINTENANCE SUPPLIES		495.59	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420368	06/30/2023	901359LAWSFM	MAINTENANCE SUPPLIES		54.09	MW
								Vendor Total:	**2,428.05**	
3001954	MACOMB MECHANICAL INC	110	55990000	AP 00420369	06/30/2023	50381	Squealing Air Unit		971.00	MW
								Vendor Total:	**971.00**	
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10831689	INSTRUMENT REPAIR- BOW	P2302435	45.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10905496	INSTRUMENT REPAIR- TENOR SAX	P2302435	7.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10905535	INSTRUMENT REPAIR- BOW	P2302435	138.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10909827	INSTRUMENT REPAIR-BOW	P2302435	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10881249	INSTRUMENT REPAIR- BOW	P2302435	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	9429515	INSTRUMENT REPAIR- TROMBONE	P2302504	68.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	9429557	INSTRUMENT REPAIR-TROMBONE	P2302504	68.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10867265	INSTRUMENT REPAIR- BOW	P2302504	60.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10867307	INSTRUMENT REPAIR- BOW	P2302504	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	T10909818	INSTRUMENT REPAIR- BOW	P2302504	90.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10881290	INSTRUMENT REPAIR- BOW	P2302504	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10881301	INSTRUMENT REPAIR- BOW	P2302504	90.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10881302	INSTRUMENT REPAIR- VIOLIN	P2302504	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10909843	INSTRUMENT REPAIR- BOW	P2302504	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10909822	INSTRUMENT REPAIR- 2 BOW	P2302429	68.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10909825	INSTRUMENT REPAIR- NEW	P2302429	64.50	MW

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0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	9435683	1/2 SIZE VIOLIN STRING REPLACE	P2302429	21.49	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	9435685	INSTRUMENT REPAIR- 2 BOW	P2302429	60.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10867286	INSTRUMENT REPAIR-2 BOW	P2302429	60.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10909821	INSTRUMENT REPAIR-	P2302429	12.00	MW
0026935	MARSHALL MUSIC CO	110	55210000	AP 00420370	06/30/2023	9515383	FOUNDATIONS FOR SUPERIOR	P2302416	33.60	MW
0026935	MARSHALL MUSIC CO	110	55210000	AP 00420370	06/30/2023	9515383	FOUNDATIONS FOR SUPERIOR	P2302416	133.44	MW
0026935	MARSHALL MUSIC CO	110	55210000	AP 00420370	06/30/2023	9515383	FOUNDATIONS FOR SUPERIOR	P2302416	5.20	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10867253	INSTRUMENT REPAIR- BOW	P2302419	90.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10875516	INSTRUMENT REPAIR-GUITAR	P2302419	40.99	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10881292	INSTRUMENT REPAIR-	P2302419	12.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10881254	INSTRUMENT REPAIR- CHEM	P2302435	340.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	R10900184	PROTEC 4/4 VIOLIN CASE MX144	P2302430	91.70	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10881303	INSTRUMENT REPAIR- BOW	P2302419	60.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10881304	INSTRUMENT BOW	P2302419	150.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10882991	INSTRUMENT REPAIR-	P2302419	16.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	AP 00420370	06/30/2023	10905505	INSTRUMENT BOW	P2302419	270.00	MW
								Vendor Total:	**2,274.92**	
3001127	MIDSTATES RECREATION	110	54120000	AP 00420371	06/30/2023	SINV06013	QUARTON PLAYGROUND		1,303.45	MW
								Vendor Total:	**1,303.45**	
3001149	MIDWEST PAVEMENT	110	54111000	AP 00420372	06/30/2023	1567	CONCRETE REPAIRS COLE		6,350.00	MW
3001149	MIDWEST PAVEMENT	110	54111000	AP 00420372	06/30/2023	1547	CONCRETE REPAIRS PEM		5,482.00	MW
3001149	MIDWEST PAVEMENT	110	54111000	AP 00420372	06/30/2023	1548	CONCRETE REPAIRS HAR		3,500.00	MW
3001149	MIDWEST PAVEMENT	110	54111000	AP 00420372	06/30/2023	1549	CONCRETE REPAIRS DER		8,561.25	MW
3001149	MIDWEST PAVEMENT	110	54111000	AP 00420372	06/30/2023	1550	CONCRETE REPAIRS DER		1,469.00	MW
3001149	MIDWEST PAVEMENT	110	54190001	AP 00420372	06/30/2023	1551	CONCRETE REPAIRS BIN		3,500.00	MW
3001149	MIDWEST PAVEMENT	110	54190001	AP 00420372	06/30/2023	1552	CONCRETE REPAIRS BIN		1,000.00	MW
								Vendor Total:	**29,862.25**	
3002767	NASRO	110	53190000	AP 00420373	06/30/2023	39457	C Moore Safety Course		450.00	MW
3002767	NASRO	110	53190000	AP 00420373	06/30/2023	39458	R. Stanton Safety Course		450.00	MW
3002767	NASRO	110	53190000	AP 00420373	06/30/2023	39459	S. Teiehow Safety Course		450.00	MW
3002767	NASRO	110	53190000	AP 00420373	06/30/2023	40578	J. McCarty Saftey Course		450.00	MW
3002767	NASRO	110	55990000	AP 00420373	06/30/2023	42006	M. Beasley Safety Course		450.00	MW
								Vendor Total:	**2,250.00**	
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP 00420374	06/30/2023	1545000	ANNUAL INSPECTION SERVICE		19,992.00	MW

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								Vendor Total:	**19,992.00**	
2000051	OAKLAND SCHOOLS	110	54220000	AP 00420375	06/30/2023	A0001547	Hearing Asst Tech 22-23		800.00	MW
								Vendor Total:	**800.00**	
0034230	PEARSON EDUCATION INC	110	55110000	AP 00420376	06/30/2023	21820937	SIDE BY SIDE PLUS 2 BOOK & ETE	P2301989	190.51	MW
								Vendor Total:	**190.51**	
3002771	PETERS, SHANE M	110	53190000	AP 00420377	06/30/2023	202304202306	Bargaining		7,781.66	MW
								Vendor Total:	**7,781.66**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00420378	06/30/2023	2296138	P2300312		35.70	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00420378	06/30/2023	2296139	p2300312		22.23	MW
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00420378	06/30/2023	2296140	P2300312		23.43	MW
								Vendor Total:	**81.36**	
3001199	PROFESSIONAL SPRINKLER INC	470	56220000	AP 00420379	06/30/2023	BP13PAYAPP21150	P2201500		4,365.00	MW
								Vendor Total:	**4,365.00**	
0030716	RATA2EE INC	110	55110000	AP 00420381	06/30/2023	20230623	RATA2EE COOKING CAMP	P2302648	3,000.00	MW
0030716	RATA2EE INC	110	53190000	AP 00420381	06/30/2023	20230623	RATA2EE COOKING CAMP	P2302648	3,801.60	MW
								Vendor Total:	**6,801.60**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	BP13PAYAPP21150	P21000373		1,000.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	BP14PAYAP221260	P2100373 CM Fee		450.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	BP15PAYAP222240	CM Fee		4,230.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	BP15PAYAP222240	CM Gcs		1,009.29	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	STAFFINGPAYAPP	Preconstruction		2,080.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	STAFFINGPAYAPP	CM Staffing		21,104.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420382	06/30/2023	STAFFINGPAYAPP	General Conditions		205.00	MW
								Vendor Total:	**30,078.29**	
3000560	SAVATREE LLC	110	55990000	AP 00420383	06/30/2023	12784228	TREE SERVICES QUA		1,563.00	MW
								Vendor Total:	**1,563.00**	
0039357	SCHOLASTIC BOOK CLUBS INC	150	55990000	AP 00420384	06/30/2023	8405057	ITEM # 100345, HUNGER GAMES TR	P2302436	118.72	MW
								Vendor Total:	**118.72**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420385	06/30/2023	20230623	SPORTS GR K-2	P2302646	1,920.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420385	06/30/2023	20230623	SPORTS GR K-2	P2302646	1,536.00	MW
								Vendor Total:	**3,456.00**	
0039993	SET SEG INC	110	11920000	AP 00420386	06/30/2023	20230530	Property/Casualty Pool		544,328.00	MW
								Vendor Total:	**544,328.00**	

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3000725	SHAW SPORTS TURF	110	54111000	AP 00420387	06/30/2023	266145675	REPAIRS TO TURN FIELD SEA		32,588.00	MW
								Vendor Total:	**32,588.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420388	06/30/2023	04065	MAINTENANCE SUPPLIES		395.14	MW
								Vendor Total:	**395.14**	
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
0035530	SIGNARAMA	150	55110000	AP 00420389	06/30/2023	INVS4632	Banner		45.00	MW
								Vendor Total:	**360.00**	
3002667	The University of Texas at Austin	150	53220000	AP 00420390	06/30/2023	406	AP PRECALCULUS SUMMER	P2302423	595.00	MW
								Vendor Total:	**595.00**	
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420391	06/30/2023	INV87114	SPEECH SERVICES - SANDRA	P2302637	3,372.50	MW
								Vendor Total:	**3,372.50**	
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00420392	06/30/2023	2305015125	PLUMBING SUPPLIES		141.48	MW
								Vendor Total:	**141.48**	
0047200	WILSON FINE VIOLINS	110	54120000	AP 00420393	06/30/2023	76167	INSTRUMENT REPAIR- STRING	P2302418	400.00	MW
								Vendor Total:	**400.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420394	06/30/2023	2850/2301130	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420395	06/30/2023	2840/2301130	PAYROLL		648.45	MW
								Vendor Total:	**648.45**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00420396	06/30/2023	2832/2301130	PAYROLL		223.25	MW
								Vendor Total:	**223.25**	
3002678	TIMOTHY E BAXTER &	110	24510569	AP 00420397	06/30/2023	2840/2301130	PAYROLL		827.68	MW
								Vendor Total:	**827.68**	
3002699	ALINA CHINOY	290	57920000	IN 00601796	06/08/2023	053023	CARDS-TEACHER APPREC. WEEK		17.99	MW
								Vendor Total:	**17.99**	
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	13QFNQ11KXWH	HP DesignJet T650 Large Format	P2302450	1,899.00	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	13QFNQ11KXWH	HP 712 Cyan 29-ml 3-Pack Genui	P2302450	293.60	MW

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0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	13QFNQ11KXWH	ASURION B2B 4 Year General Mer	P2302450	179.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1PXDPMLNYCTN	HP 712 Black 80-ml Genuine Ink	P2302450	260.00	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1PXDPMLNYCTN	Shipping Charge	P2302450	5.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1GDKMNRFJQ19	Culturally Responsive Teaching	P2302566	630.56	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	19T6VTLVR3VD	Stomp Rocket Original Dueling	P2302556	59.91	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	19T6VTLVR3VD	ZURU BUNCH O BALLOONS - 350	P2302556	73.68	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	19T6VTLVR3VD	GoSports Splash Tower Water Du	P2302556	179.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	19T6VTLVR3VD	JOYIN 12 Pack Water Soaker Bul	P2302556	22.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	19T6VTLVR3VD	Shipping Charge	P2302556	5.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1GCYW7FRRN4J	19T6-VTLV-R3VD cr for		-0.38	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1VPXJP6CRQNC	19T6-VTLV-R3VD cr for		-5.20	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1WNFYWYGRKCT	19T6-VTLV-R3VD cr for		-0.41	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	NEENAH Creative Collection Cla	P2302404	24.87	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Westcott 18" TrimAir Anti-Mic	P2302404	79.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	LEGO Classic Large Creative Br	P2302404	104.97	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	SHARPIE Permanent Markers, Fin	P2302404	23.31	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	I Wish My Teacher Knew How One	P2302404	12.69	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Teach Like a Champion 30 63 Te	P2302404	23.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Today I Made a Difference A Co	P2302404	6.89	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	I'm Just A Kid With An IEP	P2302404	13.49	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Learning Resources Baby Bear C	P2302404	33.98	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Crayola Broad Line Markers, Cl	P2302404	44.90	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Magnetic Letters & Numbers Boa	P2302404	26.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Dry Erase Lapboards, HERKKA 32	P2302404	39.98	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Citylife 13 QT 10 Pack Small S	P2302404	33.67	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Ortodayes 6-Pack Small Clear S	P2302404	28.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Ortodayes 6 Packs Mini Latch S	P2302404	19.55	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	5 Pack Dry Erase Number Line W	P2302404	99.96	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	DZHJKIO Numbers 1-100 Poster C	P2302404	7.87	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	100 Pcs Multi-Color Dice Set -	P2302404	17.36	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Crayola Twistables Colored Pen	P2302404	13.63	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Gorilla Dual Temp Mini Hot Glu	P2302404	70.40	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	UBTECH JIMU Robot Competitive	P2302404	75.90	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Gimilife 9ft Parachute for Kid	P2302404	23.99	MW
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	GBC Thermal Laminating Film Ro	P2302404	80.82	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	IN 00601797	06/08/2023	1CGH7TMHKPWF	Sterilite 6 Qt Clear Plastic S	P2302404	33.44	MW
								Vendor Total:	**4,547.34**	
3002692	AMY GREENBERG	290	57920000	IN 00601798	06/08/2023	AGREENBERG0526	BK REFUND MICAYLA		51.00	MW
								Vendor Total:	**51.00**	
3002645	ANDY GLIME	290	57920000	IN 00601799	06/08/2023	AGLIME052623	SR GIFT REIMB		183.92	MW
								Vendor Total:	**183.92**	
0021539	ARGUS PRESS	290	57920000	IN 00601800	06/08/2023	153949	ACT#202710 HIGHLANDER		760.00	MW
								Vendor Total:	**760.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601801	06/08/2023	1030042	Guest Author Books		53.39	MW
								Vendor Total:	**53.39**	
3002716	BRITT BALDRIDGE	290	57920000	IN 00601802	06/08/2023	BBRALDRIDGE052	GSC,BANQUET		87.45	MW
								Vendor Total:	**87.45**	
3002690	CHRISTAL BROOKS	290	57920000	IN 00601803	06/08/2023	CBROOKS052623	BK REFUND MALIK OUTLIERS		16.99	MW
								Vendor Total:	**16.99**	
3001425	CITY OF AUBURN HILLS	290	57920000	IN 00601804	06/08/2023	32027150	2023 OAKLAND CITYT B CHAMP		2,976.00	MW
								Vendor Total:	**2,976.00**	
0009840	COLLEGE BOARD	290	57920000	IN 00601805	06/08/2023	A241147981	Cust#114798 AP EXAMS		71,228.00	MW
								Vendor Total:	**71,228.00**	
0009840	COLLEGE BOARD	290	57920000	IN 00601806	06/08/2023	A241147141	INVOICE A241147141 GROVES HS		55,073.00	MW
								Vendor Total:	**55,073.00**	
3002727	COMMON GROUND	290	57920000	IN 00601807	06/08/2023	06052023	CHARITY WEEK 2023 DONATION		10,482.00	MW
								Vendor Total:	**10,482.00**	
0011231	COSTCO WHOLESALE	290	57920000	IN 00601808	06/08/2023	MEM1640	000111816621640 GROVES HS		60.00	MW
								Vendor Total:	**60.00**	
3002721	FAREC INC	290	57920000	IN 00601809	06/08/2023	053023	GROVES HS BOWLING B HAFNER		420.00	MW
								Vendor Total:	**420.00**	
3000739	GALLAHER, MONTY	290	57920000	IN 00601810	06/08/2023	MGALLAHER0524	TOURNAMENT MANAGEMENT		150.00	MW
								Vendor Total:	**150.00**	
3002731	GRADY McEACHERN	290	57920000	IN 00601811	06/08/2023	06062023	YRBK.REF-PD 2X (KAI		75.00	MW
								Vendor Total:	**75.00**	
0019352	GRAND VALLEY STATE	290	57920000	IN 00601812	06/08/2023	05312023	SOCCER-SUMMER CAMP DEPOSIT		450.00	MW
								Vendor Total:	**450.00**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601813	06/08/2023	TROPHIES23	GPAC TROPHIES		164.80	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**164.80**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601814	06/08/2023	GPAC052523	TRPOHY GIFT PHOTO		75.00	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00601814	06/08/2023	GPACDPT	GPAC DPT PASSING STRANGE		300.00	MW
								Vendor Total:	**375.00**	
0020860	HOLLY AREA SCHOOLS ATHL	290	57920000	IN 00601815	06/08/2023	HOLLY052523	B BOWLING COUNT MEET REIMB		915.42	MW
								Vendor Total:	**915.42**	
3000139	IMPRESS PRINTED PRODUCTS LLC	290	57920000	IN 00601816	06/08/2023	1876BCS	8th Grade Photo Frames Gift		697.61	MW
								Vendor Total:	**697.61**	
3001631	JENNIFER HANAWALT	290	57920000	IN 00601817	06/08/2023	06052023	PASTA PARTY & CIDER MILL		157.44	MW
3001631	JENNIFER HANAWALT	290	57920000	IN 00601817	06/08/2023	06052023	PASTA PARTY & CIDER MILL		157.44	MW
								Vendor Total:	**314.88**	
3002713	JENNIFER JOSEPH	290	57920000	IN 00601818	06/08/2023	06012023	did not attend BAM trip		400.00	MW
								Vendor Total:	**400.00**	
0022976	JORDANO GRAPHICS	290	57920000	IN 00601819	06/08/2023	26257	GROVES INVOICE 26257		225.00	MW
								Vendor Total:	**225.00**	
3002729	KRISTEN BOGAERTS	290	57920000	IN 00601820	06/08/2023	06062023	YRBK REF. PD 2X (A.BOGAERTS)		75.00	MW
								Vendor Total:	**75.00**	
3002505	KRISTIN MOSKOVITZ	290	57920000	IN 00601821	06/08/2023	KMOSKOVITZ0523	BOOK CLUB FOOD-EMMA		9.99	MW
								Vendor Total:	**9.99**	
3002691	LAKIA HAIRSTON	290	57920000	IN 00601822	06/08/2023	HAIRSTONL052523	BOOK REFUND KAI OUTLIERS		16.99	MW
								Vendor Total:	**16.99**	
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00601823	06/08/2023	06022023	BOYS XC-CAMP DEPOSIT		500.00	MW
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00601823	06/08/2023	05162023	GIRLS XC CAMP DEPOSIT		500.00	MW
								Vendor Total:	**1,000.00**	
3002730	MAIS BARAKAT	290	57920000	IN 00601824	06/08/2023	06052023	YRBK REF. PD 2X (SAMMY ABDO)		75.00	MW
3002730	MAIS BARAKAT	290	57920000	IN 00601824	06/08/2023	06062023	YRBK REF. PD TWICE (JAD ABDO)		75.00	MW
								Vendor Total:	**150.00**	
3002083	MARLEY EATON	290	57920000	IN 00601825	06/08/2023	MEATON053123	SR BBQ		19.98	MW
								Vendor Total:	**19.98**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601826	06/08/2023	9725106	cymbals		599.00	MW
								Vendor Total:	**599.00**	
3002719	MELISSA SROCK	290	57920000	IN 00601827	06/08/2023	06012023	SR. BREAKFAST REFUND		20.00	MW
								Vendor Total:	**20.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601828	06/08/2023	36595	PARENT AWARDS SPRING		342.00	MW
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601828	06/08/2023	36606	TRACK PLAQUES		234.50	MW
								Vendor Total:	**576.50**	
3002694	MIATTA BALLAH	290	57920000	IN 00601829	06/08/2023	MBALLAH051923	REIMB MUTLI CULTURAL FOODS		56.45	MW
								Vendor Total:	**56.45**	
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00601830	06/08/2023	866	MACKINAC BOARD		285.00	MW
								Vendor Total:	**285.00**	
3002732	MICHIGAN INTERSCHOLASTIC	290	57920000	IN 00601831	06/08/2023	W30899	yearbook entry		95.00	MW
								Vendor Total:	**95.00**	
0029645	MILFORD HIGH SCHOOL	290	57920000	IN 00601832	06/08/2023	MILFORD052423	OCADA HOLIDAY LUNCHEON		895.19	MW
								Vendor Total:	**895.19**	
3002682	OWEN GLOSSINGER	290	57920000	IN 00601833	06/08/2023	OGLOSSINGER052	BOOK REFUND READ LIKE A		7.50	MW
								Vendor Total:	**7.50**	
3001366	PRIME EVENT DJ LLC	290	57920000	IN 00601834	06/08/2023	2334889 M	cast party		200.00	MW
								Vendor Total:	**200.00**	
0039450	ROYAL OAK SCHOOLS	290	57920000	IN 00601835	06/08/2023	ROYALOAK05252	G BOWLING COUNTY MEET		1,276.80	MW
								Vendor Total:	**1,276.80**	
3001028	ROYAL OAK GOLF CENTER	290	57920000	IN 00601836	06/08/2023	202310	GROVES MINI GOLF		180.00	MW
								Vendor Total:	**180.00**	
3002720	SALLY ATTIA	290	57920000	IN 00601837	06/08/2023	06012023	KINDRED (PETER ATTIA)		16.00	MW
								Vendor Total:	**16.00**	
3002723	SARAH WEINHAUS	290	57920000	IN 00601838	06/08/2023	SWEINHAUS05312	SCRIPTOR BANQUET REIMB		127.93	MW
								Vendor Total:	**127.93**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601839	06/08/2023	5287388	BOGO book fair 5287388		1,515.90	MW
								Vendor Total:	**1,515.90**	
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00601840	06/08/2023	S23 0253677	8.5 x 11 planners		338.61	MW
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00601840	06/08/2023	S23 0253805	5.5 x 8.5 planners		755.14	MW
								Vendor Total:	**1,093.75**	
3002099	SCOT SELTZER	290	57920000	IN 00601841	06/08/2023	SELTZER052323	BOOK REFUND-ALAINA HENRY 5		7.50	MW
								Vendor Total:	**7.50**	
3002689	TAMMY STEARNS	290	57920000	IN 00601842	06/08/2023	TSTEARNS052623	3 PROM TICKETS REFUND		255.00	MW
								Vendor Total:	**255.00**	
3002693	THERESA WESLEY	290	57920000	IN 00601843	06/08/2023	TWESLEY052623	BOOK REFUND 3 BKS DANA		37.49	MW

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								Vendor Total:	**37.49**	
0044736	ULINE	290	57920000	IN 00601844	06/08/2023	163527083	Metal Picnic Table - 8' Rectan	P2302468	5,850.00	MW
0044736	ULINE	290	57920000	IN 00601844	06/08/2023	163527083	Shipping	P2302468	209.76	MW
								Vendor Total:	**6,059.76**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601845	06/08/2023	0001310	TRACK-SENIOR BANNERS		795.00	MW
								Vendor Total:	**795.00**	
001000	AFFORDABLE FLOWERS	290	57920000	IN 00601846	06/16/2023	82807	AWARDS CEREMONY FLOWERS		225.00	MW
								Vendor Total:	**225.00**	
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	114FNM7MXVDH	PLUSHY COMFORT Luxury Flat Sh	P2302535	21.99	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	114FNM7MXVDH	Raffle Tickets Purple & Pink 8	P2302535	8.88	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	114FNM7MXVDH	Tacticai 1000 Orange Raffle Ti	P2302535	8.91	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	114FNM7MXVDH	Batrical 2000 White 2" x 1" Do	P2302535	11.99	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	114FNM7MXVDH	Shipping Charge	P2302535	11.98	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	19K7HH1MXYW6	Pioneer holds 12 Inch by 12 In	P2302533	20.28	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	19K7HH1MXYW6	Beautyflier Pack of 4 Graduati	P2302533	59.94	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	19K7HH1MXYW6	Dunwell Scrapbook Refill Pages	P2302533	11.39	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	19K7HH1MXYW6	Shipping Charge	P2302533	11.98	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	14MQJQCPM6YX	Dead Girls Can't Tell Secrets	P2302603	119.80	MW
0001538	AMAZON	290	57920000	IN 00601847	06/16/2023	1CFJ4VT7L17G	6-Pack Clear Storage Box 7 Qua	P2302406	28.99	MW
								Vendor Total:	**316.13**	
0005604	BOOKS GALORE	290	57920000	IN 00601848	06/16/2023	80717	New Books		945.38	MW
								Vendor Total:	**945.38**	
3001851	BROADWAY LICENSING LLC	290	57920000	IN 00601849	06/16/2023	SO_00000802457	PLAY RIGHTS & MATERIAL		563.00	MW
								Vendor Total:	**563.00**	
3001377	CITY OF ROYAL OAK	290	57920000	IN 00601850	06/16/2023	060623	GROVES CLASS OF 2025 DEPOSIT		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002736	ELENI KOSTOPOULOS	290	57920000	IN 00601851	06/16/2023	06092023	STATS (CONNOR KOSTOPOULOS)		70.00	MW
								Vendor Total:	**70.00**	
0016815	FLINT YMCA CAMP COPNECONIC	290	57920000	IN 00601852	06/16/2023	203794	Camp Copneconic Fees		4,750.00	MW
								Vendor Total:	**4,750.00**	
3002735	HOMELESS ACTION NETWORK OF	290	57920000	IN 00601853	06/16/2023	06092023	SEAHOLM ONE ACTS PLAY		800.00	MW
								Vendor Total:	**800.00**	
3002737	JOY WEBER	290	57920000	IN 00601854	06/16/2023	06092023	WORLD HIST (EMMA WEBER)		79.90	MW

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								Vendor Total:	**79.90**	
3001781	KATHELINE AGOURIDIS	290	57920000	IN 00601855	06/16/2023	06092023	BIO BOOK (SOPHIA AGOURIDIS)		83.47	MW
								Vendor Total:	**83.47**	
3002134	KIDZ STUFF LLC	290	57920000	IN 00601856	06/16/2023	SW2036-1	summer workbooks		1,054.68	MW
								Vendor Total:	**1,054.68**	
2001019	MICHIGAN RED SOX	290	57920000	IN 00601857	06/16/2023	00075	SCHOOL ACTIVITY EXP		729.00	MW
								Vendor Total:	**729.00**	
3002734	PEARL SOUND STUDIOS	290	57920000	IN 00601858	06/16/2023	001	choir recording time		1,000.00	MW
								Vendor Total:	**1,000.00**	
2000013	PTA BERKSHIRE	290	57920000	IN 00601859	06/16/2023	06132023	proceeds from the 8th gr dance		2,500.00	MW
								Vendor Total:	**2,500.00**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601860	06/16/2023	5295100	BOGO Book Fair		272.18	MW
								Vendor Total:	**272.18**	
3002738	SHANE SISK	290	57920000	IN 00601861	06/16/2023	06092023	AMER.HISTORY (DALTON SISK)		81.60	MW
								Vendor Total:	**81.60**	
3001351	TANIA'S PIZZA INC	290	57920000	IN 00601862	06/16/2023	TANIAS060923	FODD FOR GSC KICKOFF		209.83	MW
								Vendor Total:	**209.83**	
3002094	TEAM FITZ GRAPHICS	290	57920000	IN 00601863	06/16/2023	00066851	TRACK BOARD UPDATES		44.00	MW
								Vendor Total:	**44.00**	
3002739	TRISHA SIMPSON	290	57920000	IN 00601864	06/16/2023	06+092023	PRECALCULUS (GAVIN SIMPSON)		45.00	MW
								Vendor Total:	**45.00**	
3002324	WALLED LAKE CENTRAL BOYS	290	57920000	IN 00601865	06/16/2023	74	SUMMER LEAGUE FEE		350.00	MW
								Vendor Total:	**350.00**	
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	Glue Dots Craft Dots, Clear,	P2302602	9.76	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	PACON Pacon 4" Self-Adhesive U	P2302602	11.86	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	35PCS Fiesta Paper Fan Party D	P2302602	15.97	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	210 Pieces Colorful Glitter Fo	P2302602	10.89	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	Navy Peony Vintage Camera Stic	P2302602	9.79	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	Trifold Poster Board 36" x 48"	P2302602	22.99	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	WinSpin 12" Color Prize Wheel	P2302602	38.99	MW
0001538	AMAZON	290	57920000	IN 00601866	06/23/2023	1TR71R1VM7VV	50 Pieces Camera Stickers Deco	P2302602	6.99	MW
								Vendor Total:	**127.24**	
3002748	AMELDA DAJA	290	57920000	IN 00601867	06/23/2023	06132023	VIRTUE IN ACTION: COMPASSION		250.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**250.00**	
3002425	ARTHUR JACK	290	57920000	IN 00601868	06/23/2023	AJACK061323	REIMB DIVERSITY EVENT		300.00	MW
								Vendor Total:	**300.00**	
3002486	AVA SIMAS	290	57920000	IN 00601869	06/23/2023	06132023	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**300.00**	
3002760	BIRMINGHAM UNIFIED SKI TEAM	290	57920000	IN 00601870	06/23/2023	06162023	REIMB. SKI TEAM LIFT TICKETS		861.00	MW
								Vendor Total:	**861.00**	
3000866	BURKES SPORT HAVEN	290	57920000	IN 00601871	06/23/2023	00523BGTN2	INVOICE 00523BGTN2 GROVES		461.66	MW
								Vendor Total:	**461.66**	
3002614	CHLOE BROOKES	290	57920000	IN 00601872	06/23/2023	06132023	NATIONAL HONOR SOCIETY		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002757	CLAIRE PUCKO	290	57920000	IN 00601873	06/23/2023	CPUCKO053123	CLAIRE REIMB PIC SR BBQ		22.26	MW
								Vendor Total:	**22.26**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00601874	06/23/2023	196932	INVOICE 196932 GROVES HS		244.46	MW
								Vendor Total:	**244.46**	
3002743	ELIZABETH VERHOEF	290	57920000	IN 00601875	06/23/2023	06132023	SEAHOLM COMM. SERVICE		500.00	MW
								Vendor Total:	**500.00**	
3002758	ERIN MARDEN	290	57920000	IN 00601876	06/23/2023	EMARDEN061223	BK REFUND OBSIDEAN 13		5.00	MW
								Vendor Total:	**5.00**	
3000024	GETAWAY TOURS, INC	290	57920000	IN 00601877	06/23/2023	7246	Camp Transportation		1,590.00	MW
								Vendor Total:	**1,590.00**	
3002752	JACK SALYER	290	57920000	IN 00601878	06/23/2023	06132023	ZAKARY SMITH AWARD		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002749	JONAH KUTINSKY	290	57920000	IN 00601879	06/23/2023	06132023	VIRTUE IN ACTION: HONOR		250.00	MW
								Vendor Total:	**250.00**	
3002612	JONAS ANNEAR	290	57920000	IN 00601880	06/23/2023	06132023	SPIRIT AWARD		500.00	MW
								Vendor Total:	**500.00**	
3002217	JORDAN SNYDER	290	57920000	IN 00601881	06/23/2023	06132023	ZAKARY SMITH AWARD		1,000.00	MW
								Vendor Total:	**1,000.00**	
0022976	JORDANO GRAPHICS	290	57920000	IN 00601882	06/23/2023	26300	INVOICE 26300 GROVES		130.00	MW
								Vendor Total:	**130.00**	
3002218	KAYLA WIZE	290	57920000	IN 00601883	06/23/2023	06132023	ALUMNI SCHOLARSHIP AWARD		300.00	MW

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								Vendor Total:	**300.00**	
3002754	LEAH SMITH	290	57920000	IN 00601884	06/23/2023	06132023	VIRTUE IN ACTION: COMPASSION		250.00	MW
								Vendor Total:	**250.00**	
3002744	LUKE JOHNSON	290	57920000	IN 00601885	06/23/2023	06132023	MITCH FISCHER AWARD		500.00	MW
								Vendor Total:	**500.00**	
3002755	MAKAYLA BOLNICK	290	57920000	IN 00601886	06/23/2023	06132023	ALUMNI SCHOLARSHIP AWARD		300.00	MW
								Vendor Total:	**300.00**	
3002750	MARGARET BURKE	290	57920000	IN 00601887	06/23/2023	06132023	VIRTUE IN ACTION: REFLECTION		250.00	MW
								Vendor Total:	**250.00**	
3002747	MAXIMILIAN BERGMAN	290	57920000	IN 00601888	06/23/2023	06132023	ZAKARY SMITH AWARD		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002106	MAYA JURATLI	290	57920000	IN 00601889	06/23/2023	MJURATLI060923	2023 PERSEVERANCE		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002756	MELINDA HATHAWAY	290	57920000	IN 00601890	06/23/2023	06132023	VIRTUE IN ACTION: COMPASSION		250.00	MW
								Vendor Total:	**250.00**	
2001019	MICHIGAN RED SOX	290	41790000	IN 00601891	06/23/2023	000076	Leprechaun Field Trip		477.00	MW
								Vendor Total:	**477.00**	
3000178	MILLER, RACHEL ANN	290	57920000	IN 00601892	06/23/2023	RMILLER061623	MORI BK REFUND SOPHIES		10.00	MW
								Vendor Total:	**10.00**	
0040456	MIO-GUARD LLC	290	57920000	IN 00601893	06/23/2023	5862005	INVOICE 5862005 GROVES		120.74	MW
								Vendor Total:	**120.74**	
3002753	MOHAN BADHWAR	290	57920000	IN 00601894	06/23/2023	06132023	VIRTUE IN ACTION: HONOR		250.00	MW
								Vendor Total:	**250.00**	
3002745	MOLLY DAVIDSON	290	57920000	IN 00601895	06/23/2023	06132023	VIRTUE IN ACTION: COMPASSION		250.00	MW
								Vendor Total:	**250.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00601896	06/23/2023	9800208427	GROVES NEWSIES 9800808427		450.00	MW
								Vendor Total:	**450.00**	
3002746	PERI COLLINS-LIDDELL	290	57920000	IN 00601897	06/23/2023	06132023	VIRTUE IN ACTION: HONOR		250.00	MW
								Vendor Total:	**250.00**	
3001366	PRIME EVENT DJ LLC	290	57920000	IN 00601898	06/23/2023	2334889 D	8th gr dance		400.00	MW
3001366	PRIME EVENT DJ LLC	290	57920000	IN 00601898	06/23/2023	2334889 D	SCHOOL ACTIVITY EXP		100.00	MW
								Vendor Total:	**500.00**	
0021790	RICOH	290	57920000	IN 00601899	06/23/2023	1097382897	RICOH IM430F PRINTER/COPIER		1,477.00	MW

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								Vendor Total:	**1,477.00**	
3002751	SAMUEL WASSON	290	57920000	IN 00601900	06/23/2023	06132023	SPIRIT AWARD		500.00	MW
								Vendor Total:	**500.00**	
3002491	VASILIOS NEZIS	290	57920000	IN 00601901	06/23/2023	06132023	NATIONAL HONOR SOCIETY		1,000.00	MW
								Vendor Total:	**1,000.00**	
0046096	WALLED LAKE CONSOLIDATED	290	57920000	IN 00601902	06/23/2023	10377	INVOICE 10377 GROVES		50.00	MW
								Vendor Total:	**50.00**	
0046286	WASTE MANAGEMENT OF	290	57920000	IN 00601903	06/23/2023	799538428605	AUD PLAY DUMPSTER		515.00	MW
								Vendor Total:	**515.00**	
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Cricut Explore 3 - 2X Faster D	P2302608	897.00	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Presentation Clicker Wireless	P2302608	41.88	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Scissors Set of 6-Pack, 8" Sci	P2302608	64.95	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	200 Pack Foam Brush Bulk Foam	P2302608	22.99	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Apple MFi Certified iPhone AUX	P2302608	19.98	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	SHARPIE Metallic Permanent Mar	P2302608	41.67	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	SHARPIE Tank Permanent Marker,	P2302608	20.54	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	CX BLACK & YELLOW 27-Gallon Ta	P2302608	196.00	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Sensyne 10" Ring Light with 5	P2302608	59.98	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Caliart Acrylic Paint Set With	P2302608	46.78	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Crayola Fine Line Markers Bulk	P2302608	29.97	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	JOYIN 120 Pack Sidewalk Chalk	P2302608	24.59	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Cricut Basic Tool Set - 5-Piec	P2302608	19.99	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	KYODOLED Locking Cash Box with	P2302608	72.72	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Brother MFC-L3750CDW Digital C	P2302608	468.00	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Lichamp 10-Piece Blue Painters	P2302608	127.15	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Painting Brush Set, 10 Packs 1	P2302608	21.79	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Honey-Can-Do Rolling Storage C	P2302608	150.82	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	AstrodesignsCreative Collectio	P2302608	99.90	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	ID IDAODAN Electric Balloon Pu	P2302608	36.08	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	SHARPIE 38250Pp Permanent Mark	P2302608	50.30	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Cassida Professional Money Cou	P2302608	325.00	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Swingline Stapler, 2 Pack, Com	P2302608	82.20	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Crayola Broad Line Markers, Bu	P2302608	61.09	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Worthington Cylinder Corp 3471	P2302608	68.59	MW

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0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Xyron Create-a-Sticker, 5" Sti	P2302608	112.98	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Xyron Permanent Adhesive Refil	P2302608	96.90	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	DCWV Cardstock Stack, Value Pa	P2302608	104.40	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Sterilite 18 Quart Clear Plast	P2302608	45.69	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	1MJRD91XJ6KY	Apple Lightning to 35 mm Headp	P2302608	8.00	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	1MJRD91XJ6KY	Apple iPad (9th Generation) wi	P2302608	540.59	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	1MJRD91XJ6KY	Shuttle Art Acrylic Paint, 15	P2302608	60.06	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	TN-227BKCMY High Yield Toner 4	P2302608	157.99	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Fubullish Windows Markers for	P2302608	77.97	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Gwybkq Cutting Mat for Cricut	P2302608	24.99	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Isink 7 Pack Money bags with z	P2302608	15.95	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Shipping Charge	P2302608	5.02	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	1MJRD91XJ6KY	Crafty Dab Window Writers Pain	P2302608	245.78	MW
0001538	AMAZON	290	57920000	IN 00601904	06/30/2023	13LLH1RNM66Q	Chalk For Kids 24 Pack Non-Tox	P2302608	39.95	MW
								Vendor Total:	**4,586.23**	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00601905	06/30/2023	7044198	INVOICE 7044198 GROVES		61.96	MW
								Vendor Total:	**61.96**	
3002037	KELLY BADHWAR	290	57920000	IN 00601906	06/30/2023	BADHWAR62823	REIMB MOM FOR GRAD SUPPLIES		42.40	MW
								Vendor Total:	**42.40**	
3002769	SARAH MUZZIN	290	57920000	IN 00601907	06/30/2023	GRAYS8723	REIMB MOM FOR GRAD SUPPLIES		320.00	MW
								Vendor Total:	**320.00**	
3002237	SBZ GAME ON LLC	290	57920000	IN 00601908	06/30/2023	11005	entert vehicle driver/chap		900.00	MW
								Vendor Total:	**900.00**	
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00601909	06/30/2023	S23-0256318	600 planners		2,955.27	MW
								Vendor Total:	**2,955.27**	
0026921	SIGNS N DESIGNS INC	290	57920000	IN 00601910	06/30/2023	230050027	INVOICE 230050027 DELUXE	P2302469	1,685.00	MW
								Vendor Total:	**1,685.00**	
0044736	ULINE	290	57920000	IN 00601911	06/30/2023	164286263	ADA Metal Picnic table - 8' re	P2302468	1,200.00	MW
0044736	ULINE	290	57920000	IN 00601911	06/30/2023	164286263	Shipping	P2302468	109.92	MW
								Vendor Total:	**1,309.92**	
0001538	AMAZON	291	55110000	CC 00700111	06/08/2023	1N1FQ3FCYGKC	Mr Sketch Fiddle Sticks Scente	P2302513	55.05	MW
0001538	AMAZON	291	55110000	CC 00700111	06/08/2023	1N1FQ3FCYGKC	Colorations Classic Colors Liq	P2302513	48.85	MW
0001538	AMAZON	291	55110000	CC 00700111	06/08/2023	1N1FQ3FCYGKC	Mr Sketch Scented Markers, Cla	P2302513	86.61	MW
0001538	AMAZON	291	55110000	CC 00700111	06/08/2023	1N1FQ3FCYGKC	Craftzilla Colored Masking Tap	P2302513	29.95	MW

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0001538	AMAZON	291	55110000	CC00700111	06/08/2023	1N1FQ3FCYGKC	Horizon Group USA DIY Foam Pic	P2302513	17.97	MW
0001538	AMAZON	291	55110000	CC00700111	06/08/2023	1N1FQ3FCYGKC	Shipping Charge	P2302513	5.99	MW
								Vendor Total:	**244.42**	
0018660	GORDON FOOD SERVICE	291	55110000	CC00700112	06/08/2023	933080259	KC SUPPLIES FROM GFS		18.98	MW
								Vendor Total:	**18.98**	
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		160.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		121.20	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		152.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		145.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		162.50	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		131.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	E BILLING FEES		175.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700113	06/23/2023	INV582973	DCW - APR2023		226.00	MW
								Vendor Total:	**1,274.60**	
				Total # of Checks:	**548**			**Grand Total:**	**7,291,665.53**	

End of Report