Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2023 TO 8/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000170	08/04/2023	71136	NAME STRIP- NICOLE		8.00	MW
								Vendor Total:	**8.00**	
0041805	SPORTDECALS INC	290	57920000	EN 00000171	08/04/2023	SO722536	SQ722536 GROVES		1,877.81	MW
								Vendor Total:	**1,877.81**	
3001966	ED MANDELL CHESS CLUB INC	290	57920000	EN 00000172	08/11/2023	03062023	SPRING CHESS CLASSES		1,232.00	MW
								Vendor Total:	**1,232.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000173	08/11/2023	208132423206	Rainbow Duo-Finish Kraft Paper	P2302611	86.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000173	08/11/2023	208132423206	Rainbow Duo-Finish Kraft Paper	P2302611	42.12	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000173	08/11/2023	208132423206	Rainbow Duo-Finish Kraft Paper	P2302611	61.40	MW
								Vendor Total:	**190.22**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000174	08/18/2023	15009	4 BUSSES FOR CEDAR POINT		681.00	MW
								Vendor Total:	**681.00**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000175	08/31/2023	18016	brush for the school grill		14.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000175	08/31/2023	18017	new propane tank - grill		22.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000175	08/31/2023	18096	tool set/cleanup for trails		144.96	MW
								Vendor Total:	**182.94**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000176	08/31/2023	601144B	Book Order - Follett		1,149.07	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000176	08/31/2023	601803F	Follett 601803F		49.72	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000176	08/31/2023	625382	Follett 625382		1,328.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000176	08/31/2023	654805F	Follett 654805F		360.92	MW
								Vendor Total:	**2,887.71**	
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000177	08/31/2023	90941	FALL 2023 YEARD SIGNS		327.75	MW
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000177	08/31/2023	90874	6 new name signs		72.00	MW
								Vendor Total:	**399.75**	
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MIDDLE SCHOOL PRODUCTION -	P2400091	31,785.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: VIEWS	P2400091	298.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE:C2G	P2400091	22.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURER:C2G	P2400091	19.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURER:C2G	P2400091	18.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: JVC	P2400091	3,990.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: JVC	P2400091	19,770.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	ALTERNATE #3	P2400091	-1,800.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	165.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	90.00	MW

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0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	168.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	44.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ETC	P2400091	2,928.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: LEX	P2400091	238.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	1,899.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	54.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	470.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	3,798.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	228.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	24.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	168.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	44.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	SEAHOLM HIGH SCHOOL	P2400091	940.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	3,798.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	48.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	1,880.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	3,798.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	30.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	228.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	6.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	165.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	90.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	3,798.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	48.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	DESK SET - LINES 37 THRU 40	P2400091	1,880.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ELATI	P2400091	1,899.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: ADJ A	P2400091	54.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	GREEN SCREEN SET - LINES 41 TH	P2400091	470.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: AMAZO	P2400091	72.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: MACKI	P2400091	445.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: JBL	P2400091	270.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: RAPCO	P2400091	42.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	LIGHT KIT - LINE 29	P2400091	3,093.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	ALTERNATE #1	P2400091	940.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: LIBEC	P2400091	2,758.00	MW

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0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: LIBEC	P2400091	394.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: MIRRO	P2400091	1,918.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: MIRRO	P2400091	358.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: KRAME	P2400091	67.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: TP-LI	P2400091	145.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: JVC	P2400091	230.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: JVC	P2400091	656.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: IKAN	P2400091	1,314.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: DECIM	P2400091	198.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURER: KILOV	P2400091	535.00	MW
0000915	ADVANCED LIGHTING AND	110	56420000	EP 00002802	08/04/2023	20405	MANUFACTURE: C2G	P2400091	27.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00002802	08/04/2023	20414	HD HDMI		4,085.00	MW
								Vendor Total:	**101,099.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002803	08/04/2023	1184659	PURCHSE ORDER COVERS	P2400031	210.24	MW
0000990	AERO FILTER INC	110	55990001	EP 00002803	08/04/2023	1184276	PURCHSE ORDER COVERS	P2400031	1,621.29	MW
								Vendor Total:	**1,831.53**	
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00002804	08/04/2023	20230728	RACE ACCROSS THE RAINFOREST	P2400249	3,564.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00002804	08/04/2023	20230728	SLIMETOPIA 2 TOTAL SLIME	P2400249	3,888.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00002804	08/04/2023	20230728	SLIMETOPIA 2 TOTAL SLIME	P2400249	1,200.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00002804	08/04/2023	20230728	RACE ACCROSS THE RAINFOREST	P2400249	1,100.00	MW
								Vendor Total:	**9,752.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00002805	08/04/2023	12387	ITEM: MK5	P2302074	900.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00002805	08/04/2023	12387	ITEM: SHIP	P2302074	40.00	MW
								Vendor Total:	**940.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002806	08/04/2023	1960442	PURCHASE ORDER COVERS	P2400036	661.28	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002806	08/04/2023	1959441	PURCHASE ORDER COVERS	P2400036	380.07	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002806	08/04/2023	1959447	PURCHASE ORDER COVERS	P2400036	744.00	MW
								Vendor Total:	**1,785.35**	
0014826	ESPECIAL NEEDS LLC	130	56420022	EP 00002807	08/04/2023	323332	OPTI AURA LED PROJECTOR	P2400089	350.90	MW
								Vendor Total:	**350.90**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002808	08/04/2023	2893824	#AP1566, ORGANIC SMELL	P2400192	512.80	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002808	08/04/2023	2893824	ESTIMATED SHIPPING	P2400192	54.90	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002808	08/04/2023	2893825	#AP1566, ORGANIC SMELL	P2400193	205.12	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002808	08/04/2023	2893825	ESTIMATED SHIPPING	P2400193	20.51	MW

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								Vendor Total:	**793.33**	
0017840	GEMPLERS	110	55990000	EP 00002809	08/04/2023	INV0004557018	Gloves		110.24	MW
								Vendor Total:	**110.24**	
0018196	GIRLS EMPOWERED	110	55110000	EP 00002810	08/04/2023	20230721	AMERICAN GIRLS CAMP AGES 4-	P2400179	520.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002810	08/04/2023	20230721	TRANSFORMED BOYS GR 2-5	P2400179	280.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230721	AMERICAN GIRLS CAMP AGES 4-	P2400179	2,184.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230721	TRANSFORMED BOYS GR 2-5	P2400179	1,176.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230728	ANGRY BIRD GO CALM	P2400245	1,260.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230728	ANGRY BIRD GO CALM W SWIM	P2400245	1,716.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230728	ANGRY BIRD GO CALM W SWIM	P2400245	105.60	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002810	08/04/2023	20230728	GET READY FOR KINDERGARTEN	P2400245	1,512.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002810	08/04/2023	20230728	ANGRY BIRD GO CALM	P2400245	300.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002810	08/04/2023	20230728	ANGRY BIRD GO CALM W SWIM	P2400245	420.00	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002810	08/04/2023	20230728	GET READY FOR KINDERGARTEN	P2400245	360.00	MW
								Vendor Total:	**9,833.60**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002811	08/04/2023	90705	NEW OFFICE SIGNS		47.00	MW
								Vendor Total:	**47.00**	
3000025	IBOSS INC	110	53450000	EP 00002812	08/04/2023	974277108405	IB-CORE-10000-K12-1YR	P2400132	27,610.00	MW
3000025	IBOSS INC	110	53450000	EP 00002812	08/04/2023	974277108405	iboss		5,595.00	MW
3000025	IBOSS INC	110	53450000	EP 00002812	08/04/2023	974277108405	Mission Support		3,320.50	MW
								Vendor Total:	**36,525.50**	
0013685	IRON MOUNTAIN	110	55990000	EP 00002813	08/04/2023	HSNY609	MISC SUPPLIES & MATERIALS		46.17	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002813	08/04/2023	HSNY609	OFFICE SUPPLIES		8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002813	08/04/2023	HSNY609	OFFICE SUPPLIES		5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002813	08/04/2023	HSNY609	MISC SUPPLIES & MATERIALS		50.32	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002813	08/04/2023	HSNY609	MISC SUPPLIES & MATERIALS		217.66	MW
								Vendor Total:	**327.90**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002814	08/04/2023	1318	CONSULTING SERVICES DISTRICT	P2400025	1,662.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002814	08/04/2023	1319	CONSULTING SERVICES DISTRICT	P2400025	1,306.25	MW
								Vendor Total:	**2,968.75**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1463233	Handle, Frame		35.25	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1480109	PO COVERS CUSTODIAL SUPPLIES	P2400029	86.60	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1486668	PO COVERS CUSTODIAL SUPPLIES	P2400029	631.85	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1495679	PO COVERS CUSTODIAL SUPPLIES	P2400029	65.81	MW

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0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1496177	PO COVERS CUSTODIAL SUPPLIES	P2400029	350.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002815	08/04/2023	1435189	Repair		110.00	MW
								Vendor Total:	**1,279.51**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00002816	08/04/2023	20230728	COACH GEOS ROOKIE CAMP	P2400248	630.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002816	08/04/2023	20230728	COACH GEOS ROOKING CAMP GR	P2400248	4,914.00	MW
								Vendor Total:	**5,544.00**	
3000575	PKSA BLOOMFIELD LLC	110	55110000	EP 00002817	08/04/2023	20230728	KARATE SUMMER CAMP	P2400228	180.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00002817	08/04/2023	20230728	KARATE SUMMER CAMP	P2400228	720.00	MW
								Vendor Total:	**900.00**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00002818	08/04/2023	0343612	FUEL FOR TRANSPORTATION	P2400090	24,047.70	MW
								Vendor Total:	**24,047.70**	
0040522	SIGNS AND MORE	280	53190000	EP 00002819	08/04/2023	44685A	VINYL GRAPHICS - ORDER #: 446	P2400224	150.00	MW
								Vendor Total:	**150.00**	
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002820	08/04/2023	20230728	CHEERLEADING CAMP	P2400225	440.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002820	08/04/2023	20230728	CHEERLEADING CAMP	P2400225	2,100.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002820	08/04/2023	20230728	CHEERLEADING CAMP	P2400225	192.00	MW
								Vendor Total:	**2,732.00**	
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002821	08/04/2023	20230728	JEWELRY MAKING CAMP AM	P2400241	840.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002821	08/04/2023	20230728	JEWELRY MAKING CAMP PM	P2400241	960.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002821	08/04/2023	20230728	DESIGN & SEWING CAMP AM	P2400241	960.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002821	08/04/2023	20230728	DESIGN & SEWING CAMP PM	P2400241	1,200.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002821	08/04/2023	20230728	DESIGN & SEWING CAMP AM	P2400241	840.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002821	08/04/2023	20230728	DESIGN & SEWING CAMP PM	P2400241	1,050.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002821	08/04/2023	20230728	JEWELRY MAKING CAMP AM	P2400241	735.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002821	08/04/2023	20230728	JEWELRY MAKING CAMP PM	P2400241	840.00	MW
								Vendor Total:	**7,425.00**	
3002252	TECH4U TECHNOLOGY LEARNING	110	53190000	EP 00002822	08/04/2023	20230728	MBOT SUMMER CAMP	P2400229	1,890.00	MW
								Vendor Total:	**1,890.00**	
3000747	THE ASU GROUP	110	52840000	EP 00002823	08/04/2023	0163763	07-01-2023 -06-30-2024		15,450.00	MW
								Vendor Total:	**15,450.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002824	08/04/2023	48247	PO COVERS ELEVATION SERVICES	P2400030	901.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002824	08/04/2023	48267	PO COVERS ELEVATION SERVICES	P2400030	1,690.00	MW
								Vendor Total:	**2,591.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002825	08/04/2023	20230728	EVERYTHING PASTEL: JURASSIC	P2400236	936.00	MW
								Vendor Total:	**936.00**	
0000990	AERO FILTER INC	110	55990001	EP 00002826	08/11/2023	1182578	PURCHSE ORDER COVERS	P2400031	261.47	MW
0000990	AERO FILTER INC	110	55990001	EP 00002826	08/11/2023	1182579	PURCHSE ORDER COVERS	P2400031	262.07	MW
0000990	AERO FILTER INC	110	55990001	EP 00002826	08/11/2023	1182580	PURCHSE ORDER COVERS	P2400031	1,242.81	MW
0000990	AERO FILTER INC	110	55990001	EP 00002826	08/11/2023	1184810	PURCHSE ORDER COVERS	P2400031	307.92	MW
0000990	AERO FILTER INC	110	55990001	EP 00002826	08/11/2023	1184812	PURCHSE ORDER COVERS	P2400031	178.56	MW
								Vendor Total:	**2,252.83**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002828	08/11/2023	174922	REMOTE MAC AND TRAVEL FEES		446.25	MW
								Vendor Total:	**446.25**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00002829	08/11/2023	20230804	CHESS WIZARDS CAMP PM ONLY	P2400266	1,365.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002829	08/11/2023	20230804	CHESS WIZARDS CAMP FULL DAY	P2400266	2,656.80	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00002829	08/11/2023	20230804	CHESS WIZARDS CAMP AM ONLY	P2400266	1,755.00	MW
								Vendor Total:	**5,776.80**	
0011649	DEAF & HEARING IMPAIRED	220	53192000	EP 00002830	08/11/2023	17147	ESY 2023 INTERPRETER SERVICES	P2400277	678.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53192000	EP 00002830	08/11/2023	17188	ESY 2023 INTERPRETER SERVICES	P2400277	678.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53192000	EP 00002830	08/11/2023	17255	ESY 2023 INTERPRETER SERVICES	P2400277	678.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53192000	EP 00002830	08/11/2023	17512	ESY 2023 INTERPRETER SERVICES	P2400277	452.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53192000	EP 00002830	08/11/2023	17540	ESY 2023 INTERPRETER SERVICES	P2400277	678.00	MW
								Vendor Total:	**3,164.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002831	08/11/2023	1947043	PURCHASE ORDER COVERS	P2400036	552.52	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002831	08/11/2023	1957041	PURCHASE ORDER COVERS	P2400036	1,138.86	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002831	08/11/2023	1957400	PURCHASE ORDER COVERS	P2400036	42.18	MW
								Vendor Total:	**1,733.56**	
0013927	IXL LEARNING INC	220	55110000	EP 00002832	08/11/2023	S472010	IXL SITE LICENSE FOR 200 STUDE	P2400256	438.00	MW
0013927	IXL LEARNING INC	220	55110000	EP 00002832	08/11/2023	S472010	GRADES PK-12: 175 STUDENTS -	P2400256	2,100.00	MW
								Vendor Total:	**2,538.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002833	08/11/2023	1320	CONSULTING SERVICES DISTRICT	P2400025	1,425.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002833	08/11/2023	1321	CONSULTING SERVICES DISTRICT	P2400025	1,330.00	MW
								Vendor Total:	**2,755.00**	
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183328	GRADE K:	P2400085	838.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183328	1ST GRADE:	P2400085	838.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183328	2ND GRADE:	P2400085	903.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183328	3RD GRADE:	P2400085	645.00	MW

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3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183328	SHIPPING AND HANDLING	P2400085	322.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183292	CHD-22,	P2400128	1,290.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183292	CSD-22,	P2400128	1,290.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183292	SHIPPING	P2400128	258.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183310	GRADE K:	P2400058	666.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183310	1ST GRADE:	P2400058	881.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183310	2ND GRADE:	P2400058	946.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183310	3RD GRADE	P2400058	709.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183310	SHIPPING AND HANDLING	P2400058	320.35	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183130	1ST GRADE:	P2400063	1,182.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183130	2ND GRADE:	P2400063	1,075.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183130	3RD GRADE:	P2400063	1,075.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183130	SHIPPING AND HANDLING	P2400063	333.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183297	SHIPPING AND HANDLING	P2400110	397.75	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183297	GRADE K:	P2400110	1,021.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183297	1ST GRADE:	P2400110	967.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183297	2ND GRADE:	P2400110	1,075.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183297	3RD GRADE:	P2400110	913.75	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183308	2ND GRADE:	P2400078	537.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183308	3rd GRADE:	P2400078	591.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183308	SHIPPING AND HANDLING	P2400078	231.13	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183308	GRADE K:	P2400078	698.75	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183308	1ST GRADE:	P2400078	483.75	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183311	3RD GRADE:	P2400088	505.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183311	SHIPPING AND HANDLING	P2400088	227.90	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183311	GRADE K:	P2400088	666.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183311	1ST GRADE:	P2400088	494.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183311	2ND GRADE:	P2400088	612.75	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183513	SHIPPING AND HANDLING	P2400043	107.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183513	GRADE K:	P2400043	161.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183513	1ST GRADE:	P2400043	215.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183513	2ND GRADE:	P2400043	591.25	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183513	3RD GRADE:	P2400043	107.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183507	GRADE K:	P2400086	473.00	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183507	1ST GRADE:	P2400086	537.50	MW

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3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183507	2ND GRADE:	P2400086	580.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183507	3RD GRADE	P2400086	537.50	MW
3000436	LEARNING WITHOUT TEARS	110	55990000	EP 00002834	08/11/2023	INV183507	SHIPPING AND HANDLING	P2400086	212.85	MW
								Vendor Total:	**26,523.48**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002835	08/11/2023	CSI3218964	FY24 PRINTING SUPPLIES	P2400022	130.66	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002835	08/11/2023	CSI3220877	FY24 PRINTING SUPPLIES	P2400022	140.58	MW
								Vendor Total:	**271.24**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002836	08/11/2023	1905850	PO COVERS ROOF REPAIR	P2400084	575.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002836	08/11/2023	1906393	PO COVERS ROOF REPAIR	P2400084	325.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002836	08/11/2023	1906742	PO COVERS ROOF REPAIR	P2400084	740.00	MW
								Vendor Total:	**1,640.00**	
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002837	08/11/2023	20230804	DESIGN AND SEWING CAMP AM	P2400268	1,440.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002837	08/11/2023	20230804	DESIGN AND SEWING CAMP PM	P2400268	600.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002837	08/11/2023	20230804	JEWELRY MAKING CAMP AM	P2400268	840.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	55110000	EP 00002837	08/11/2023	20230804	JEWELRY MAKING CAMP PM	P2400268	960.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002837	08/11/2023	20230804	JEWELRY MAKING CAMP AM	P2400268	735.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002837	08/11/2023	20230804	JEWELRY MAKING CAMP PM	P2400268	735.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002837	08/11/2023	20230804	JEWELRY MAKING CAMP PM	P2400268	84.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002837	08/11/2023	20230804	DESIGN AND SEWING CAMP AM	P2400268	1,260.00	MW
0032670	SWINGLER, ELENA VICTORIA	110	53190000	EP 00002837	08/11/2023	20230804	DESIGN AND SEWING CAMP PM	P2400268	525.00	MW
								Vendor Total:	**7,179.00**	
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110297	#744-8, SSA! REGIONS OF OUR CO	P2400137	280.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110297	SHIPPING AS PER WEBSITE	P2400137	28.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110297	#995-4, SSA! AMERICA'S PAST NO	P2400137	280.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110301	SHIPPING AS PER WEBSITE	P2400141	86.10	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110301	#69-4, GA! REGIONS AND PEOPLE	P2400141	1,183.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110301	#218-4, HA! ANCIENT WORLD	P2400141	539.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110302	#744-8, SSA! REGIONS OF OUR CO	P2400139	280.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110302	SHIPPING AS PER WEBSITE	P2400139	14.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110300	#995-4, SSA! AMERICA'S PAST NO	P2400143	420.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110300	#744-8, SSA! REGIONS OF OUR CO	P2400143	455.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110300	SHIPPING AS PER WEBSITE	P2400143	43.75	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110298	#995-4, SSA! AMERICA'S PAST NO	P2400144	1,610.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110298	SHIPPING AS PER WEBSITE	P2400144	80.50	MW

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0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110303	#995-4, SSA! AMERICA'S PAST NO	P2400138	497.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110303	#744-8, SSA! REGIONS OF OUR CO	P2400138	637.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110303	SHIPPING AS PER WEBSITE	P2400138	56.70	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110299	#995-4, SSA! AMERICA'S PAST NO	P2400140	336.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110299	#744-8, SSA! REGIONS OF OUR CO	P2400140	175.00	MW
0043049	TEACHERS CURRICULUM	110	55990000	EP 00002838	08/11/2023	INV110299	SHIPPING AS PER WEBSITE	P2400140	25.55	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110474	GA! REGIONS AND PEOPLE	P2400142	1,820.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110474	HA! ANCIENT WORLD NOTEBOOK	P2400142	1,820.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002838	08/11/2023	INV110474	SHIPPING	P2400142	182.00	MW
								Vendor Total:	**10,848.60**	
3000747	THE ASU GROUP	110	52840000	EP 00002839	08/11/2023	20230804	Replenishment 8/04/2023		15,978.40	MW
								Vendor Total:	**15,978.40**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00002840	08/11/2023	20230804	KINGS QUEEN AND CASTLE	P2400262	684.00	MW
								Vendor Total:	**684.00**	
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00002841	08/11/2023	208132435035	P2302503		14.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	School Smart Beveled Block Era	P2302616	13.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Sno	P2302616	8.53	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132441377	Classroom Select Apollo Marker	P2302432	584.72	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132441377	Classroom Select Apollo Marker	P2302432	515.96	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132441377	Classroom Select Apollo Activi	P2302432	1,790.28	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132451989	Abilitations Sensory Sequin Pa	P2302630	135.97	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132451989	Abilitations Weighted Blanket,	P2302630	71.49	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002841	08/11/2023	208132451989	Theraputty CanDo Standard Exer	P2302630	58.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Water Soluble Bl	P2302616	19.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Water Soluble Bl	P2302616	19.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Water Soluble Bl	P2302616	19.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	School Smart Professional Colo	P2302616	71.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Crayola Marker Classpack, Broa	P2302616	49.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax Sulphite Drawing Paper, 90	P2302616	73.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132456617	Storex 3 Compartment Supplies	P2302616	13.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132449776	Sax True Flow Water Soluble Bl	P2302616	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132449776	Sax True Flow Water Soluble Bl	P2302616	19.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132449776	Sax True Flow Water Soluble Bl	P2302616	19.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132449776	Sax True Flow Water Soluble Bl	P2302616	12.90	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132449776	Sax True Flow Water Soluble Bl	P2302616	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sharpie Permanent Markers, Ult	P2302616	25.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sharpie Fine Permanent Markers	P2302616	34.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	School Smart Washable Tempera	P2302616	38.97	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Empress Uncoated Paper Plate,	P2302616	12.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Crayola Crayons Classroom Pack	P2302616	54.63	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446835	Westcott Shatterproof Ruler, 1	P2302616	68.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Tah	P2302616	17.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Ora	P2302616	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Tru	P2302616	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Sas	P2302616	8.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Pre	P2302616	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax True Flow Gloss Glaze, Mus	P2302616	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax Sulphite Drawing Paper, 50	P2302616	9.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Sax Halifax Cold Press Waterco	P2302616	112.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Elmer's Glue-All Multi-Purpose	P2302616	33.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002841	08/11/2023	208132446004	Tru-Ray Sulphite Construction	P2302616	29.48	MW
								Vendor Total:	**4,036.43**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002842	08/18/2023	58793	POOL SUPPLIES		262.55	MW
								Vendor Total:	**262.55**	
0003653	BARCO PRODUCTS COMPANY	110	55990001	EP 00002844	08/18/2023	INVRCO27030	MAINTENANCE SUPPLIES		1,318.90	MW
								Vendor Total:	**1,318.90**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP21090111341	CM fee		3,460.53	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP21090111341	CM GC		1,126.16	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	STAFFING9011135	General Conditions		428.38	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP21190111345	Cm Fee		10,238.90	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP21190111345	CM GC		3,460.95	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP21290111347	Cm Fee		6,707.91	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP291590111351	CM fee		11,729.85	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	BP291590111351	CM GC		8,222.77	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002845	08/18/2023	STAFFING9011135	CM Staffing		77,888.04	MW
3001150	BARTON MALOW BUILDERS	470	53190008	EP 00002845	08/18/2023	90111640	TECH SERIES I ($7 M)		13,452.00	MW
								Vendor Total:	**136,715.49**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18125	PURCHASE ORDER COVERS	P2400034	17.99	MW

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0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18144	PURCHASE ORDER COVERS	P2400034	10.13	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18186	PURCHASE ORDER COVERS	P2400034	16.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18189	PURCHASE ORDER COVERS	P2400034	12.09	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18193	PURCHASE ORDER COVERS	P2400034	8.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002846	08/18/2023	18245	PURCHASE ORDER COVERS	P2400034	24.81	MW
								Vendor Total:	**90.19**	
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	#158813, WISCONSIN FAST PLANTS	P2400203	38.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	#158881, WISCONSIN FAST PLANTS	P2400203	38.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	#158886, WISCONSIN FAST PLANTS	P2400203	43.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	ESTIMATED SHIPPING	P2400203	18.23	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	SALES TAX EXEMPT # 38-6003045	P2400203	0.00	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238184RI	#158811, WISCONSIN FAST PLANTS	P2400203	38.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	#158886, WISCONSIN FAST PLANTS	P2400197	43.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	ESTIMATED SHIPPING AS PER	P2400197	18.23	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	SALES TAX EXEMPT # 38-6003045	P2400197	0.00	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	#158811, WISCONSIN FAST PLANTS	P2400197	38.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	#158813, WISCONSIN FAST PLANTS	P2400197	38.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00002847	08/18/2023	52238186RI	#158881, WISCONSIN FAST PLANTS	P2400197	38.50	MW
								Vendor Total:	**354.46**	
3000306	CONTI CORPORATION	110	54120000	EP 00002848	08/18/2023	830001422	HVAC SERVICES		411.00	MW
								Vendor Total:	**411.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002849	08/18/2023	836987	COOLER EQUIPMENT RENTAL	P2400278	13.00	MW
								Vendor Total:	**13.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963772	PURCHASE ORDER COVERS	P2400036	13.36	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963874	PURCHASE ORDER COVERS	P2400036	103.26	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1964433	PURCHASE ORDER COVERS	P2400036	441.40	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963408	PURCHASE ORDER COVERS	P2400036	2,828.80	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963525	PURCHASE ORDER COVERS	P2400036	177.68	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963625	PURCHASE ORDER COVERS	P2400036	344.10	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1962567	PURCHASE ORDER COVERS	P2400036	73.24	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1962625	PURCHASE ORDER COVERS	P2400036	239.43	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1962754	PURCHASE ORDER COVERS	P2400036	40.84	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1963217	PURCHASE ORDER COVERS	P2400036	18.88	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1948533	PURCHASE ORDER COVERS	P2400036	45.77	MW

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0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1948686	PURCHASE ORDER COVERS	P2400036	1,378.88	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1948717	PURCHASE ORDER COVERS	P2400036	21.59	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1948874	PURCHASE ORDER COVERS	P2400036	2,434.46	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1948956	PURCHASE ORDER COVERS	P2400036	116.88	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1960904	PURCHASE ORDER COVERS	P2400036	39.30	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002850	08/18/2023	1961089	PURCHASE ORDER COVERS	P2400036	150.28	MW
								Vendor Total:	**8,468.15**	
0017840	GEMPLERS	110	55990001	EP 00002851	08/18/2023	INV0004557019	MAINTENANCE SUPPLIES		110.24	MW
								Vendor Total:	**110.24**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002852	08/18/2023	20230804	BACK TO SCHOOL TOOLBOX W	P2400261	3,564.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002852	08/18/2023	20230804	BACK TO SCHOOL TOOLBOX W	P2400261	26.40	MW
0018196	GIRLS EMPOWERED	110	55110000	EP 00002852	08/18/2023	20230804	BACK TO SCHOOL TOOLBOX W	P2400261	840.00	MW
								Vendor Total:	**4,430.40**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002853	08/18/2023	90716	MAINTENANCE SIGNS		44.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002853	08/18/2023	90664	TRANSPORTATION SIGNS		1,659.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002853	08/18/2023	90799	TRANSPORTATION SIGNS		255.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002853	08/18/2023	90875	4 NAME SIGNS FOR NEW STAFF		49.00	MW
0021269	HUNT SIGN COMPANY	110	55990000	EP 00002853	08/18/2023	90704	EMPLOYEE NAME SIGN		12.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002853	08/18/2023	90704	EMPLOYEE NAME SIGNS		36.00	MW
								Vendor Total:	**2,055.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363758221	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363758597	BAND MUSIC		3.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363767951	BAND MUSIC		6.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363783983	BAND MUSIC		40.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365312069	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365363888	BAND MUSIC		55.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365255505	TEACH/TEST SUPPLIES		9.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364922660	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365014624	BAND MUSIC		19.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365200556	BAND MUSIC		60.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365255914	BAND MUSIC		3.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365272190	BAND MUSIC		8.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	365293396	BAND MUSIC		53.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364727250	BAND MUSIC		3.00	MW

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0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364727314	BAND MUSIC		3.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364727315	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364727316	BAND MUSIC		7.98	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364774791	BAND MUSIC		29.95	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364781580	BAND MUSIC		9.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364570586	BAND MUSIC		60.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364703266	BAND MUSIC		48.73	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364704242	BAND MUSIC		75.90	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364716260	BAND MUSIC		5.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364716474	BAND MUSIC		70.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364727249	BAND MUSIC		11.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363921072	BAND MUSIC		18.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363922515	BAND MUSIC		40.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	363973897	BAND MUSIC		15.96	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364024593	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364024594	BAND MUSIC		3.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002854	08/18/2023	364327075	BAND MUSIC		75.00	MW
								Vendor Total:	**755.43**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002855	08/18/2023	1323	CONSULTING SERVICES DISTRICT	P2400025	1,567.50	MW
								Vendor Total:	**1,567.50**	
3001105	KAUKAB LLC	110	55110000	EP 00002856	08/18/2023	20230804	GAME ON! AM GR K-6	P2400264	810.00	MW
3001105	KAUKAB LLC	110	55110000	EP 00002856	08/18/2023	20230804	GAME ON! AM GR K-6	P2400264	36.00	MW
3001105	KAUKAB LLC	110	55110000	EP 00002856	08/18/2023	20230804	GAME ON! PM GR K-6	P2400264	855.00	MW
3001105	KAUKAB LLC	110	53190000	EP 00002856	08/18/2023	20230804	GAME ON! AM GR K-6	P2400264	60.00	MW
3001105	KAUKAB LLC	110	53190000	EP 00002856	08/18/2023	20230804	GAME ON! PM GR K-6	P2400264	1,425.00	MW
3001105	KAUKAB LLC	110	53190000	EP 00002856	08/18/2023	20230804	GAME ON! AM GR K-6	P2400264	60.00	MW
3001105	KAUKAB LLC	110	53190000	EP 00002856	08/18/2023	20230804	GAME ON! AM GR K-6	P2400264	1,275.00	MW
								Vendor Total:	**4,521.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	1496606	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,162.09	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	1500590	PO COVERS CUSTODIAL SUPPLIES	P2400029	3,902.25	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	15005901	PO COVERS CUSTODIAL SUPPLIES	P2400029	6,987.75	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	1501399	PO COVERS CUSTODIAL SUPPLIES	P2400029	952.14	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	1501886	PO COVERS CUSTODIAL SUPPLIES	P2400029	89.19	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002857	08/18/2023	1487995	PO COVERS CUSTODIAL SUPPLIES	P2400029	2,116.15	MW

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								Vendor Total:	**15,209.57**	
3000727	LAKE ORION WINDOW	110	54111000	EP 00002858	08/18/2023	22802	REPAIR SHADE IN GYM QUA		650.00	MW
								Vendor Total:	**650.00**	
0029326	MICRO CENTER	110	54120000	EP 00002859	08/18/2023	10581958	BLANKET PO FOR TECH SERVICES	P2400064	199.92	MW
								Vendor Total:	**199.92**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002860	08/18/2023	CSI3223462	FY24 PRINTING SUPPLIES	P2400022	389.55	MW
								Vendor Total:	**389.55**	
0034725	PETERSON GLASS CO	110	54110000	EP 00002861	08/18/2023	24959	FURNISH & INSTALL HAR		587.90	MW
								Vendor Total:	**587.90**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002862	08/18/2023	46089	PO COVERS PURCHASES FOR THE	P2400080	969.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002862	08/18/2023	46970	PO COVERS PURCHASES FOR THE	P2400080	1,215.50	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002862	08/18/2023	46984	PO COVERS PURCHASES FOR THE	P2400080	812.00	MW
								Vendor Total:	**2,996.50**	
0038041	ROAD COMMISSION FOR	110	54190001	EP 00002863	08/18/2023	5725	TRAFFIC SIGNAL MAINTENANCE		164.47	MW
								Vendor Total:	**164.47**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002864	08/18/2023	1932748	PO COVERS ROOF REPAIR	P2400084	305.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002864	08/18/2023	1923984	PO COVERS ROOF REPAIR	P2400084	450.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002864	08/18/2023	1932880	PO COVERS ROOF REPAIR	P2400084	730.00	MW
								Vendor Total:	**1,485.00**	
0038188	SIEMENS INDUSTRY INC	110	54119000	EP 00002865	08/18/2023	5330967890	FIRE ALARM SYSTEM REPAIRS		1,465.00	MW
								Vendor Total:	**1,465.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002866	08/18/2023	494080	Credit was applied 2		402.56	MW
								Vendor Total:	**402.56**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002867	08/18/2023	48288	PO COVERS ELEVATION SERVICES	P2400030	750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002867	08/18/2023	45701	PO COVERS ELEVATION SERVICES	P2400030	2,897.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002867	08/18/2023	46869	PO COVERS ELEVATION SERVICES	P2400030	1,858.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002867	08/18/2023	48018	PO COVERS ELEVATION SERVICES	P2400030	1,262.00	MW
								Vendor Total:	**6,767.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002868	08/18/2023	88986	PO COVERS PURCHASES AND	P2400065	925.00	MW
								Vendor Total:	**925.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558929	PO COVERS LAWN MOWING	P2400059	1,281.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558930	PO COVERS LAWN MOWING	P2400059	580.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558931	PO COVERS LAWN MOWING	P2400059	750.00	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558932	PO COVERS LAWN MOWING	P2400059	1,515.45	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558933	PO COVERS LAWN MOWING	P2400059	1,192.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558934	PO COVERS LAWN MOWING	P2400059	807.15	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558941	PO COVERS LAWN MOWING	P2400059	762.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558942	PO COVERS LAWN MOWING	P2400059	194.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558943	PO COVERS LAWN MOWING	P2400059	1,141.44	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558935	PO COVERS LAWN MOWING	P2400059	1,022.10	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558936	PO COVERS LAWN MOWING	P2400059	863.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558937	PO COVERS LAWN MOWING	P2400059	338.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558938	PO COVERS LAWN MOWING	P2400059	539.68	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558939	PO COVERS LAWN MOWING	P2400059	777.30	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002869	08/18/2023	558940	PO COVERS LAWN MOWING	P2400059	640.00	MW
								Vendor Total:	**12,405.07**	
0046465	WEINGARTZ	110	54120000	EP 00002870	08/18/2023	2050160600	GROUNDS EQUIP REPAIRS		754.90	MW
								Vendor Total:	**754.90**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		-884.47	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		2,049.56	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		0.00	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		10,467.76	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		16,498.83	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00002871	08/18/2023	X293061023	07/01/23 - 07/31/23		5,211.82	MW
								Vendor Total:	**33,343.50**	
0000775	ADAMS TOWING	110	54119000	EP 00002872	08/31/2023	P49939	TOWING SERVICES		131.65	MW
								Vendor Total:	**131.65**	
0000990	AERO FILTER INC	110	55990001	EP 00002873	08/31/2023	1183746	PURCHSE ORDER COVERS	P2400031	-61.92	MW
0000990	AERO FILTER INC	110	55990001	EP 00002873	08/31/2023	1185906	PURCHSE ORDER COVERS	P2400031	744.85	MW
0000990	AERO FILTER INC	110	55990001	EP 00002873	08/31/2023	1185907	PURCHSE ORDER COVERS	P2400031	828.17	MW
								Vendor Total:	**1,511.10**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002874	08/31/2023	57285	POOL SUPPLIES		640.00	MW
0002717	AQUATIC SOURCE LLC	110	54120000	EP 00002874	08/31/2023	58884	POOL EQUIPMENT REPAIRS		439.10	MW
								Vendor Total:	**1,079.10**	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002875	08/31/2023	2307165A	ARCH - PURCH SERVICES		1,947.04	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002875	08/31/2023	2307165B	ARCH - PURCH SERVICES		4,192.41	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002875	08/31/2023	2307177A	ARCH - PURCH SERVICES		2,214.65	MW

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0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002875	08/31/2023	2307177B	ARCH - PURCH SERVICES		501.00	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002875	08/31/2023	2307178	Birmingham Covington School		4,663.39	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	56220000	EP 00002875	08/31/2023	EME PAY APP 1	SITE IMPROVEMENT		4,860.00	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	56220000	EP 00002875	08/31/2023	EME PAY APP 1	SITE IMPROVEMENT		5,400.00	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2304128	CONSULTING SERVICES		839.25	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2307114	CONSULTING SERVICES		1,432.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2301110	CONSULTING SERVICES		1,293.95	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2308076	CONSULTING SERVICES		1,355.26	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2308105	CONSULTING SERVICES		1,082.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002875	08/31/2023	2308040	CONSULTING SERVICES		1,325.00	MW
								Vendor Total:	**31,106.95**	
0003653	BARCO PRODUCTS COMPANY	110	55990001	EP 00002876	08/31/2023	INVRCO27251	MAINTENANCE SUPPLIES		1,117.70	MW
								Vendor Total:	**1,117.70**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002877	08/31/2023	18298	PURCHASE ORDER COVERS	P2400034	43.67	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002877	08/31/2023	18281	PURCHASE ORDER COVERS	P2400034	147.64	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002877	08/31/2023	18293	PURCHASE ORDER COVERS	P2400034	67.44	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002877	08/31/2023	18259	PURCHASE ORDER COVERS	P2400034	70.83	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002877	08/31/2023	18263	PURCHASE ORDER COVERS	P2400034	34.68	MW
								Vendor Total:	**364.26**	
0004561	COGNIA INC	110	53190000	EP 00002878	08/31/2023	00159460	2023-24 ANNUAL ACCREDITATION,	P2400060	16,800.00	MW
								Vendor Total:	**16,800.00**	
0011653	CRISIS PREVENTION INSTITUTE	220	55110000	EP 00002879	08/31/2023	NAIN018017	(200) PWKB20NCI - NONVIOLENT	P2400419	5,498.00	MW
								Vendor Total:	**5,498.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00002880	08/31/2023	PAYAPP4JULY202	Pay App 4 July 2023		30,571.42	MW
								Vendor Total:	**30,571.42**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002881	08/31/2023	1965889	PURCHASE ORDER COVERS	P2400036	18.93	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002881	08/31/2023	1965959	PURCHASE ORDER COVERS	P2400036	815.23	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002881	08/31/2023	1966323	PURCHASE ORDER COVERS	P2400036	260.66	MW
								Vendor Total:	**1,094.82**	
3000028	EQUIFAX	110	52850000	EP 00002882	08/31/2023	2056982437	07/01/2023-07/31/2023		225.00	MW
3000028	EQUIFAX	110	52850000	EP 00002882	08/31/2023	2056468407	07-01-2023-09/30/2023		447.77	MW
								Vendor Total:	**672.77**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601344	P2301405		1,098.33	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601344A	P2301405		609.07	MW

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0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601344F	P2301405		405.36	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601347	P2301402		860.75	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601347A	P2301402		684.45	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601347F	P2301402		165.15	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601351	P2301403		1,533.66	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601351A	P2301403		745.43	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601351F	P2301403		319.33	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601353A	P2301407		321.25	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	601353F	P2301407		122.09	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002883	08/31/2023	601588	P2301369		65.43	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002883	08/31/2023	601588A	P2301369		54.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	484475A	R2202878		578.76	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002883	08/31/2023	601588A	P2301369		544.91	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	Are we there, Yeti?	P2400349	18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	Be a friend	P2400349	22.64	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	CLAYMATES BY PETTY, DEV.	P2400349	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	EXPLORERS OF THE WILD BY	P2400349	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	BOOK PROCESSING	P2400349	21.78	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	NO, NO, GNOME! BY ANSTEE,	P2400349	18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	STRICTLY NO ELEPHANTS BY	P2400349	21.93	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	STUDIO: A PLACE FOR ART TO	P2400349	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	THIS HOUSE, ONCE BY	P2400349	21.93	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	THIS IS SADIE BY O'LEARY, SARA	P2400349	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	TRYING AGAIN (MY FEELINGS,	P2400349	25.54	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	I LOVE YOU ALREADY! BY JOHN, J	P2400349	21.93	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	I WISH YOU MORE BY	P2400349	19.78	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	LITTLE TREE BY LONG, LOREN (#1	P2400349	21.93	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	LOUISE LOVES ART BY LIGHT,	P2400349	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	LOVE IS BY ADAMS, DIANE (#1525	P2400349	14.98	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	MAX THE BRAVE (MAX	P2400349	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	HANNA AND SUGAR BY BERUBE,	P2400349	21.19	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	HEDGE HOT! BY ANSTEE, ASHLYN	P2400349	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	HOW TO MAKE FRIENDS WITH A	P2400349	16.67	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	HUG MACHINE BY CAMPBELL,	P2400349	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	I AM PEACE: A BOOK OF	P2400349	14.07	MW

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0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002883	08/31/2023	720099	I AM YOGA (I AM....) BY VERDE,	P2400349	14.07	MW
								Vendor Total:	**8,538.83**	
3001918	FOLLETT SCHOOL SOLUTIONS LLC	110	55990000	EP 00002884	08/31/2023	601588F	P2301369		198.52	MW
								Vendor Total:	**198.52**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66163	SEMI-ANNUAL FIRE SUP INSP		300.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54111000	EP 00002885	08/31/2023	MB66159	SEMI-ANNUAL FIRE SUP INSP		535.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66192	ANNUAL INSP FIRE EXT		1,533.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66387	ANNUAL INSP FIRE EXT		655.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66388	ANNUAL INSP FIRE EXT		927.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66389	ANNUAL INSP FIRE EXT		101.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66390	ANNUAL INSP FIRE EXT		308.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66186	SEMI-ANNUAL FIRE SUP INSP		151.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66187	SEMI-ANNUAL FIRE SUP INSP		85.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66188	SEMI-ANNUAL FIRE EXT INSP		406.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66189	ANNUAL INSP FIRE EXT		331.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66190	ANNUAL INSP FIRE EXT		446.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66191	ANNUAL INSP FIRE EXT		608.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66156	SEMI-ANNUAL FIRE SUP INSP		440.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66157	SEMI-ANNUAL FIRE SUP INSP		350.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66158	SEMI-ANNUAL FIRE SUP INSP		475.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66160	SEMI-ANNUAL FIRE SUP INSP		375.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66161	SEMI-ANNUAL FIRE SUP INSP		350.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66162	SEMI-ANNUAL FIRE SUP INSP		300.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66150	SEMI-ANNUAL FIRE SUP INSP		1,575.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66151	SEMI-ANNUAL FIRE SUP INSP		1,980.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66152	SEMI-ANNUAL FIRE SUP INSP		210.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66153	SEMI-ANNUAL FIRE SUP INSP		350.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66154	SEMI-ANNUAL FIRE SUP INSP		580.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB66155	SEMI-ANNUAL FIRE SUP INSP		150.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB166185	SEMI-ANNUAL FIRE SUP INSP		461.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB166193	ANNUAL INSP FIRE EXT		1,997.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB166194	ANNUAL INSP FIRE EXT		2,426.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002885	08/31/2023	MB166195	ANNUAL INSP FIRE EXT		1,744.00	MW
								Vendor Total:	**20,149.00**	

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3000985	GMB ARCHITECTURE +	470	53190001	EP 00002886	08/31/2023	0525037	AE Fee		48,773.80	MW
								Vendor Total:	**48,773.80**	
3002795	GREAT LAKES CABLING	470	56420000	EP 00002887	08/31/2023	PAYAPP1JULY202	Pay App 1 July 2023		52,074.00	MW
								Vendor Total:	**52,074.00**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002888	08/31/2023	91000	NEW OFFICE SIGNS		36.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002888	08/31/2023	90876	NAME STRIP-BRAD SCHOPIERAY		12.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002888	08/31/2023	90923	new staff name signs		96.00	MW
								Vendor Total:	**144.00**	
0013685	IRON MOUNTAIN	110	55910000	EP 00002889	08/31/2023	HVBT432	9/01/2023-09/30/2023		5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002889	08/31/2023	HVBT432	9/01/2023-09/30/2023		46.17	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00002889	08/31/2023	HVBT432	9/01/2023-09/30/2023		8.25	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00002889	08/31/2023	HVBT432	9/01/2023-09/30/2023		267.98	MW
								Vendor Total:	**327.90**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002890	08/31/2023	363657663	MUSIC (TIM CIBOR)		17.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002890	08/31/2023	363741238	MUSIC (TIM CIBOR)		60.00	MW
								Vendor Total:	**77.99**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002891	08/31/2023	1322	CONSULTING SERVICES DISTRICT	P2400025	1,282.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002891	08/31/2023	1326	CONSULTING SERVICES DISTRICT	P2400025	1,282.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002891	08/31/2023	1327	CONSULTING SERVICES DISTRICT	P2400025	1,900.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002891	08/31/2023	1324	CONSULTING SERVICES DISTRICT	P2400025	1,852.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002891	08/31/2023	1325	CONSULTING SERVICES DISTRICT	P2400025	1,425.00	MW
								Vendor Total:	**7,742.50**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002892	08/31/2023	1499113	PO COVERS CUSTODIAL SUPPLIES	P2400029	258.76	MW
								Vendor Total:	**258.76**	
0033065	MATERIALS TESTING	470	53190004	EP 00002893	08/31/2023	0069004	Groves HS		11,013.95	MW
0033065	MATERIALS TESTING	470	53190004	EP 00002893	08/31/2023	0069004	Seaholm		5,646.90	MW
0033065	MATERIALS TESTING	470	53190004	EP 00002893	08/31/2023	0069004	West Maple		3,590.50	MW
0033065	MATERIALS TESTING	470	53190004	EP 00002893	08/31/2023	0069004	Derby MS		3,919.00	MW
								Vendor Total:	**24,170.35**	
0023370	MICHIGAN INTERPRETING	220	53192000	EP 00002894	08/31/2023	93657	INTERPRETER SERVICES FOR ESP	P2400347	696.00	MW
0023370	MICHIGAN INTERPRETING	220	53192000	EP 00002894	08/31/2023	93666	INTERPRETER SERVICES FOR ESP	P2400347	232.00	MW
0023370	MICHIGAN INTERPRETING	220	53192000	EP 00002894	08/31/2023	93683	INTERPRETER SERVICES FOR ESP	P2400347	232.00	MW
0023370	MICHIGAN INTERPRETING	220	53192000	EP 00002894	08/31/2023	93685	INTERPRETER SERVICES FOR ESP	P2400347	232.00	MW
0023370	MICHIGAN INTERPRETING	220	53192000	EP 00002894	08/31/2023	93694	INTERPRETER SERVICES FOR ESP	P2400347	232.00	MW

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								Vendor Total:	**1,624.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002895	08/31/2023	CSI3228385	FY24 PRINTING SUPPLIES	P2400022	156.89	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002895	08/31/2023	CSI3228418	FY24 PRINTING SUPPLIES	P2400022	127.60	MW
								Vendor Total:	**284.49**	
0034119	PAPER EXPRESS	110	55990000	EP 00002896	08/31/2023	96389	FY24 Printing Supplies	P2400374	799.00	MW
								Vendor Total:	**799.00**	
0034725	PETERSON GLASS CO	110	54111000	EP 00002897	08/31/2023	24975	REMOVE/REPLACE DOORS		12,512.00	MW
								Vendor Total:	**12,512.00**	
0034043	POWER CLEANING SERVICES	110	54119000	EP 00002898	08/31/2023	83551417	GENERATOR REPAIRS SEA		491.00	MW
								Vendor Total:	**491.00**	
0031410	SAVE 1 CPR LLC	110	53220000	EP 00002899	08/31/2023	1089	EARLY CHILDHOOD CPR AND	P2400443	55.00	MW
0031410	SAVE 1 CPR LLC	280	53220000	EP 00002899	08/31/2023	1089	EARLY CHILDHOOD CPR AND	P2400443	750.00	MW
0031410	SAVE 1 CPR LLC	130	53190000	EP 00002899	08/31/2023	1137	CPR/AED & FIRST AID FOR	P2400411	110.00	MW
0031410	SAVE 1 CPR LLC	280	53220000	EP 00002899	08/31/2023	1131	WEE CARE CPR/FIRST AID CLASS 2	P2400373	405.00	MW
								Vendor Total:	**1,320.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002900	08/31/2023	1939870	PO COVERS ROOF REPAIR	P2400084	401.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002900	08/31/2023	1939917	PO COVERS ROOF REPAIR	P2400084	411.50	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002900	08/31/2023	1940014	PO COVERS ROOF REPAIR	P2400084	830.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002900	08/31/2023	1906396	PO COVERS ROOF REPAIR	P2400084	942.50	MW
								Vendor Total:	**2,585.00**	
0040522	SIGNS AND MORE	280	53190000	EP 00002901	08/31/2023	44685B	GRAPHIC ARTWORK FOR MAIN	P2400372	25.00	MW
								Vendor Total:	**25.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50572601	WH47815		9.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50572901	WH47814		9.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50573401	WH47811		26.70	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50574101	WH47799		44.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50586501	WH47831		4.45	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	INV50573900	WH47802		408.23	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50572900	WH47814		529.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50573400	WH47811		173.84	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50574100	WH47799		272.96	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50586500	WH47831		936.35	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50586900	WH47828		240.28	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	INV50573600	WH47808		157.56	MW

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0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50586901	WH47828		9.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50586902	WH47828		17.80	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50572500	WH47818		147.40	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50572600	WH47815		252.27	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50573700	WH47805		109.02	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002902	08/31/2023	50574300	WH47823		128.04	MW
								Vendor Total:	**3,477.04**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002903	08/31/2023	48773	PO COVERS ELEVATION SERVICES	P2400030	97.50	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002903	08/31/2023	48774	PO COVERS ELEVATION SERVICES	P2400030	97.50	MW
								Vendor Total:	**195.00**	
0046465	WEINGARTZ	110	55990001	EP 00002904	08/31/2023	2050653500	MAINTENANCE SUPPLIES		63.99	MW
								Vendor Total:	**63.99**	
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420582	08/04/2023	042289	#ES3-AK, ES3 APPENDIX KIT	P2400196	3,281.95	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420582	08/04/2023	042289	SHIPPING	P2400196	393.83	MW
								Vendor Total:	**3,675.78**	
3001593	AGILE SPORTS TECHNOLOGIES	210	53450000	AP 00420583	08/04/2023	27675HUDL	Seaholm High School AD Package		14,700.00	MW
								Vendor Total:	**14,700.00**	
0001102	AIRGAS	110	55990001	AP 00420584	08/04/2023	9136987507	PURCHASE ORDER COVER	P2400037	390.18	MW
								Vendor Total:	**390.18**	
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1QCCF3W69JCL	Language at the Speed of Sight	P2400199	16.99	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1QCCF3W69JCL	The Reading Comprehension Blue	P2400199	36.26	MW
0001538	AMAZON	220	56420000	AP 00420585	08/04/2023	174CYQNV1FFN	TOSHIBA EM925A5A-BS Countertop	P2400150	114.99	MW
0001538	AMAZON	220	56420000	AP 00420585	08/04/2023	174CYQNV1FFN	Shipping Charge	P2400150	6.99	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1JMXK3TT9QRC	Cardinal Economy 3 Ring Binder	P2400222	11.85	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1JMXK3TT9QRC	Laffy Taffy, Summer Candy, Ass	P2400222	23.85	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1JMXK3TT9QRC	Kleenex Soothing Lotion Facial	P2400222	29.75	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1JMXK3TT9QRC	(8 Pack) Lined Sticky Notes Po	P2400222	8.99	MW
0001538	AMAZON	110	55910000	AP 00420585	08/04/2023	1JMXK3TT9QRC	Frooties Mega Mix Assorted Fru	P2400222	18.99	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1LCLHVL39QLF	Folgers Classic Roast Ground C	P2400175	35.06	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	Perfect Stix Premium Wooden Co	P2400175	9.85	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	500 Pieces Grease Resistant Pa	P2400175	22.99	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	3-13x4 Shipping Address Labels	P2400175	15.98	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1LCLHVL39QLF	Vanity Fair Everyday Napkins,	P2400175	15.87	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1LCLHVL39QLF	Compostable Plastic Hot Cup Li	P2400175	7.00	MW

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0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1LCLHVL39QLF	Aneco 16 Pack Square Satin Nap	P2400175	21.98	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	Chinet White Cups 420 Count -	P2400175	25.95	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	Compostable Paper Hot Cup, 12	P2400175	57.60	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	Compostable Plastic Hot Cup Li	P2400175	7.00	MW
0001538	AMAZON	110	57910000	AP 00420585	08/04/2023	1R41VV3JYY31	Tacticai 1000 Red Raffle Ticke	P2400175	8.91	MW
								Vendor Total:	**496.85**	
0001562	ARBITERSPORTS LLC	210	57410000	AP 00420586	08/04/2023	671962ARBITER	Derby Middle School		350.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00420586	08/04/2023	671962ARBITER	Seaholm High School		690.00	MW
								Vendor Total:	**1,040.00**	
3000324	ATS MIDWEST LLC	120	55110000	AP 00420587	08/04/2023	1571	HIGH SCHOOL - UNLIMITED TESTS	P2400159	500.00	MW
								Vendor Total:	**500.00**	
0004870	BIRMINGHAM BLOOMFIELD	110	57410000	AP 00420588	08/04/2023	20230731	ADVERTISEMENT IN THE	P2400182	995.00	MW
								Vendor Total:	**995.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420589	08/04/2023	921885896BBKB	Order #307138978 Basketball		553.20	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420589	08/04/2023	921925122FOOTBA	Order #306954323 Football		809.00	MW
								Vendor Total:	**1,362.20**	
3000699	CERDANT INC	110	53450000	AP 00420590	08/04/2023	72811	SONICWALL ADVANCED TOTAL	P2400003	15,451.80	MW
								Vendor Total:	**15,451.80**	
0008872	CHIEF CART INC	210	55991000	AP 00420592	08/04/2023	494580CART	Seaholm Athletics		70.00	MW
								Vendor Total:	**70.00**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420593	08/04/2023	INV622314	SCHOOLCARE WORKS - INVOICE	P2400223	109.00	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00420593	08/04/2023	INV622314	SCHOOLCARE WORKS - INVOICE	P2400223	109.00	MW
								Vendor Total:	**218.00**	
3001250	CITY OF FARMINGTON HILLS	210	57410000	AP 00420594	08/04/2023	080223GOLF#1	Seaholm G Golf Entry 8/22		216.00	MW
								Vendor Total:	**216.00**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420595	08/04/2023	BP14PAYAPP22126	BINGHAM FARM SITEWORK BP 14	P2300056	73,204.00	MW
								Vendor Total:	**73,204.00**	
0011635	CRIBELLUM LLC	110	53160000	AP 00420596	08/04/2023	11585	01/1/2023 - 12/31/2023		3,970.00	MW
0011635	CRIBELLUM LLC	110	53160000	AP 00420596	08/04/2023	11590	Domain 2 years		75.00	MW
								Vendor Total:	**4,045.00**	
3000970	EDYNAMIC LP	120	55110000	AP 00420597	08/04/2023	INVEL1231	VIRTUAL BUSINESS - RETAIL	P2400161	1,295.00	MW
								Vendor Total:	**1,295.00**	
3002282	FINALSITE	110	53190000	AP 00420598	08/04/2023	20230731	WEBSITE CONSULTANT WORK	P2400220	7,667.00	MW

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								Vendor Total:	**7,667.00**	
0036846	FORMLABS INC	120	55110000	AP 00420599	08/04/2023	1513394	F2-ASM-000083 Cartridge Floor	P2302582	130.00	MW
0036846	FORMLABS INC	120	55110000	AP 00420599	08/04/2023	1513394	SHIPPING	P2302582	12.56	MW
								Vendor Total:	**142.56**	
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420600	08/04/2023	955870897	SHIPPING AND HANDLING	P2400191	15,053.97	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870895	GRADE 6, STUDENT:	P2400184	9,247.50	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420600	08/04/2023	955870895	GRADE 7, STUDENT:	P2400184	9,062.55	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420600	08/04/2023	955870895	SHIPPING AND HANDLING, 11.50%	P2400184	13,756.39	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870895	GRADE 6, TEACHER	P2400184	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870895	GRADE 7, TEACHER:	P2400184	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870895	GRADE 8, STUDENT:	P2400184	7,952.85	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870895	GRADE 8, TEACHER	P2400184	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420600	08/04/2023	955870896	SHIPPING AND HANDLING	P2400187	16,239.77	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 6, STUDENT	P2400187	8,507.70	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 6, TEACHER:	P2400187	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 7, STUDENT	P2400187	8,507.70	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 7, TEACHER:	P2400187	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 8, STUDENT:	P2400187	8,507.70	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870896	GRADE 8, TEACHER:	P2400187	305.84	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	95870899	GRADE 9, STUDENT:	P2400189	11,522.70	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	95870899	GRADE 9, TEACHER	P2400189	688.14	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	95870899	SHIPPING & HANDLING	P2400189	5,715.68	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 6, STUDENT:	P2400191	9,247.50	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 6, TEACHER	P2400191	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 7, STUDENT	P2400191	8,322.75	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 7, TEACHER:	P2400191	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 8, STUDENT:	P2400191	7,952.85	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870897	GRADE 8, TEACHER:	P2400191	382.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870898	GRADE 9 STUDENT,	P2400188	11,522.70	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870898	GRADE 9, TEACHER:	P2400188	688.14	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420600	08/04/2023	955870898	ALL DIGITAL ITEMS = NO SHIPPIN	P2400188	0.00	MW
								Vendor Total:	**155,860.83**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00420601	08/04/2023	1021347300	PO COVERS PURCHASES FOR THE	P2400032	900.10	MW
								Vendor Total:	**900.10**	

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3001374	LINKS AT CRYSTAL LAKE	210	57410000	AP 00420603	08/04/2023	080223CRYSTLLIN	Seaholm G Golf Entry 9/21		162.00	MW
								Vendor Total:	**162.00**	
3000344	MARCIA BRENNER ASSOCIATES	110	53450000	AP 00420604	08/04/2023	INV231595	ATTENDANCE MONITOR PLUGIN	P2400067	9,642.82	MW
3000344	MARCIA BRENNER ASSOCIATES	110	53450000	AP 00420604	08/04/2023	INV231595	ATTENDANCE MONITOR PLUGIN	P2400067	1,500.00	MW
								Vendor Total:	**11,142.82**	
3002193	MICHIGAN RECREATIONAL	470	56220000	AP 00420605	08/04/2023	BP14PAYAPP22126	SITE IMPROVEMENT		9,120.00	MW
								Vendor Total:	**9,120.00**	
3001962	New Readers Press	110	55110000	AP 00420606	08/04/2023	000475	106 PATTERNS IN SPELLING BOOK		347.00	MW
3001962	New Readers Press	110	55110000	AP 00420606	08/04/2023	000475	SHIPPING COST		32.97	MW
								Vendor Total:	**379.97**	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00420607	08/04/2023	080223GGOLF	Seaholm G Golf Entry 9/08		205.00	MW
								Vendor Total:	**205.00**	
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00420608	08/04/2023	20230728	THE SCIENCE OF MUSIC	P2400226	350.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00420608	08/04/2023	20230728	NUTTY PALEOTOLOGY ALL	P2400226	450.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00420608	08/04/2023	20230728	THE SCIENCE OF MUSIC	P2400226	1,260.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00420608	08/04/2023	20230728	NUTTY PALEOTOLOGY ALL	P2400226	1,620.00	MW
								Vendor Total:	**3,680.00**	
0035050	PANORAMA EDUCATION INC	150	53450000	AP 00420609	08/04/2023	INV10498	COPYRIGHT FEES/SOFTWARE		50,986.00	MW
0035050	PANORAMA EDUCATION INC	150	53190000	AP 00420609	08/04/2023	INV10498	INVOICE		6,000.00	MW
								Vendor Total:	**56,986.00**	
3000772	PORTAGE PUBLIC SCHOOLS	210	57410000	AP 00420610	08/04/2023	080223BTENNIS	Seaholm B Tennis Entry 8/17		100.00	MW
								Vendor Total:	**100.00**	
0030716	RATA2EE INC	110	55110000	AP 00420611	08/04/2023	20230728	RATA2EE COOKING CAMP	P2400244	3,125.00	MW
0030716	RATA2EE INC	110	55110000	AP 00420611	08/04/2023	20230728	RATA2EE ADVANCED COOKING	P2400244	625.00	MW
0030716	RATA2EE INC	110	53190000	AP 00420611	08/04/2023	20230728	RATA2EE COOKING CAMP	P2400244	3,960.00	MW
0030716	RATA2EE INC	110	53190000	AP 00420611	08/04/2023	20230728	RATA2EE ADVANCED COOKING	P2400244	423.00	MW
0030716	RATA2EE INC	110	53190000	AP 00420611	08/04/2023	20230728	ADJUSTMENT FOR ADDITIONAL	P2400244	-362.86	MW
								Vendor Total:	**7,770.14**	
0037356	REALITYWORKS INC	120	55110000	AP 00420612	08/04/2023	49623	MEASUREMENT MATH TRAINING	P2302617	849.00	MW
								Vendor Total:	**849.00**	
3001234	RED RIVER PRESS INC	110	53450000	AP 00420613	08/04/2023	18217	ELLII ANNUAL SUBSCRIPTION	P2400254	720.00	MW
								Vendor Total:	**720.00**	
0021790	RICOH	110	55990000	AP 00420614	08/04/2023	1097895739	Print Cartridge		123.65	MW

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								Vendor Total:	**123.65**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220000	AP 00420615	08/04/2023	STAFFINGAPP27	Staffing pay app 27		28,765.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420615	08/04/2023	BP14PAYAPP22126	ROCKFORD CONSTRUCTION		2,583.40	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420615	08/04/2023	BP14PAYAPP22126	ROCKFORD CONSTRUCTION		776.40	MW
								Vendor Total:	**32,124.80**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00420616	08/04/2023	421644000FRSTAID	PO BWATSON061423		345.00	MW
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00420616	08/04/2023	422351500FRSTAID	PO BWATSON070723		1,938.38	MW
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00420616	08/04/2023	422975700FRSTAID	PO BWATSON071923		523.24	MW
								Vendor Total:	**2,806.62**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420617	08/04/2023	20230728	SPORTS GR 3-5	P2400237	1,824.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420617	08/04/2023	20230728	CORRECTION TO FEES PAID	P2400237	-180.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420617	08/04/2023	20230728	CORRECTION TO FEES PAID	P2400237	-204.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420617	08/04/2023	20230728	SPORTS GR K-2	P2400237	1,728.00	MW
								Vendor Total:	**3,168.00**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00420618	08/04/2023	5064743	Combi Oven, Gas	P2302656	14,320.00	MW
								Vendor Total:	**14,320.00**	
0042515	STRUCTURE TEC	470	53190003	AP 00420619	08/04/2023	T2307027	Roof Evaluation Update	P2400013	20,114.85	MW
								Vendor Total:	**20,114.85**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00420620	08/04/2023	287873670	FY23 BIZHUB PRESS	P2300030	3,863.64	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00420620	08/04/2023	287874196	FY23 BIZHUB PRESS	P2300030	407.73	MW
								Vendor Total:	**4,271.37**	
0030817	NBS COMMERCIAL INTERIORS	130	56420022	AP 00420621	08/04/2023	433415	PLEASE SEE ATTACHED QUOTE	P2302302	6,110.52	MW
								Vendor Total:	**6,110.52**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00420622	08/04/2023	2300405	P2300312		29.03	MW
								Vendor Total:	**29.03**	
3001161	THE RIGHT PRODUCTIONS	110	55990000	AP 00420623	08/04/2023	0913414	SEAHOLM GRADUATION VENUE		13,500.00	MW
								Vendor Total:	**13,500.00**	
0001538	AMAZON	110	55910000	AP 00420624	08/11/2023	1FY49HYHPMRX	Avery Multi-Use Removable Labe	P2400255	54.81	MW
								Vendor Total:	**54.81**	
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1NML13MQNPXV	AmazonFresh Organic Fair Trade	P2400258	23.63	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1NML13MQNPXV	Fleischmann's Active Dry Yeast	P2400258	52.04	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1NML13MQNPXV	Ivory Clean Original Bar Soap,	P2400258	25.27	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1NML13MQNPXV	Gum Drops Candy, Assorted Frui	P2400258	78.39	MW

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0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1NML13MQNPXV	Crows Licorice Flavored Gumdro	P2400258	67.99	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Amazon Brand - Happy Belly Cla	P2400259	12.27	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Jet Puffed Mini Marshmallows,	P2400259	12.99	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Knox Gelatine Unflavored Clear	P2400259	19.59	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Matchne Embroidery Hoop 12PCS	P2400259	17.70	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Long Balloons Premium 260 Twis	P2400259	7.99	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Gum Drops Candy, Assorted Frui	P2400259	47.96	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	AmazonFresh Organic Fair Trade	P2400259	28.92	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Fleischmann's Active Dry Yeast	P2400259	15.92	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	100 Pack Kraft Small Coin Enve	P2400259	6.49	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	M & M's Milk Chocolate Candies	P2400259	51.40	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Amazon Brand - Happy Belly Ori	P2400259	15.20	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Amazon Brand - Happy Belly Hon	P2400259	12.90	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	1JQVMYHRNNTY	Crows Licorice Flavored Gumdro	P2400259	48.00	MW
0001538	AMAZON	110	55910000	AP 00420625	08/11/2023	1PXRKLMNP4KT	NEEWER Chromakey Backdrops, Do	P2400222	47.01	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	11FCKXN3NQYV	Crows Licorice Flavored Gumdro	P2400257	36.00	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	11FCKXN3NQYV	Fleischmann's Active Dry Yeast	P2400257	47.76	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	11FCKXN3NQYV	Amazon Brand - Happy Belly Ori	P2400257	6.34	MW
0001538	AMAZON	110	55110000	AP 00420625	08/11/2023	11FCKXN3NQYV	Gum Drops Candy, Assorted Frui	P2400257	47.96	MW
0001538	AMAZON	220	55110000	AP 00420625	08/11/2023	1NGXLHHKNMJ3	Stand Only Hammock Chair Stand	P2400235	49.98	MW
0001538	AMAZON	220	55110000	AP 00420625	08/11/2023	1NGXLHHKNMJ3	LFSMVT Light Up Kids Pod Swing	P2400235	49.99	MW
0001538	AMAZON	220	55110000	AP 00420625	08/11/2023	1NGXLHHKNMJ3	Shipping Charge	P2400235	36.98	MW
0001538	AMAZON	110	55910000	AP 00420625	08/11/2023	16FRF39MPDTJ	Dell 65 Watt AC Adapter for De	P2400253	356.00	MW
								Vendor Total:	**1,222.67**	
0001620	AMERICAN ARBITRATION ASSN	110	57910000	AP 00420626	08/11/2023	0123000338662LC	Initial Adm Fee		325.00	MW
								Vendor Total:	**325.00**	
0014432	ETA HAND2MIND	150	55110000	AP 00420627	08/11/2023	INV000174719	#95220, INTERACTIVE CENTERS K	P2400047	399.99	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420627	08/11/2023	INV000174719	#95225, INTERACTIVE CENTERS K	P2400047	259.99	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420627	08/11/2023	INV000174747	#95224, INTERACTIVE CENTERS K	P2400050	259.99	MW
0014432	ETA HAND2MIND	150	55110000	AP 00420627	08/11/2023	INV000174688	ITEM # 95220, INTERACTIVE CENT	P2400040	399.99	MW
								Vendor Total:	**1,319.96**	
3002150	IMAGINE LEARNING LLC	110	55990000	AP 00420628	08/11/2023	936100	QUOTE # Q-05953	P2302490	1,045.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420628	08/11/2023	936098	QUOTE # Q-05754	P2302477	852.50	MW
								Vendor Total:	**1,897.50**	

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0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420629	08/11/2023	080323SFRVLLYBL	Seaholm FR Volleyball Entry		480.00	MW
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420629	08/11/2023	080323SJVVLLYBL	Seaholm JV Volleyball Entry		480.00	MW
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420629	08/11/2023	080323SVVLLYBL	Seaholm V Volleyball Entry fee		685.00	MW
								Vendor Total:	**1,645.00**	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP 00420630	08/11/2023	080823SBMWPA	Seaholm B Water Polo 2023 Dues		500.00	MW
								Vendor Total:	**500.00**	
0031246	NCS PEARSON INC	220	55110000	AP 00420631	08/11/2023	22228013	SHIPPING	P2400233	31.32	MW
0031246	NCS PEARSON INC	220	55110000	AP 00420631	08/11/2023	22228013	WICS-V RESPONSE BOOKLET (QTY	P2400233	270.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00420631	08/11/2023	22228013	VISC-V RECORD FORMS (QTY 25)	P2400233	356.40	MW
0031246	NCS PEARSON INC	130	55110000	AP 00420631	08/11/2023	22227911	CASL-2 RECORD FORM	P2400230	146.00	MW
0031246	NCS PEARSON INC	130	55110000	AP 00420631	08/11/2023	22227911	CELF-5 RECORD FORMS AGES 9-21	P2400230	199.50	MW
0031246	NCS PEARSON INC	130	55110000	AP 00420631	08/11/2023	22227911	CELF-5 RECORD FORMS AGES 5-8 (	P2400230	199.50	MW
0031246	NCS PEARSON INC	130	55110000	AP 00420631	08/11/2023	22227911	GFTA-3 RECORD FORMS (25	P2400230	162.00	MW
0031246	NCS PEARSON INC	130	55110000	AP 00420631	08/11/2023	22227911	SHIPPING	P2400230	35.36	MW
								Vendor Total:	**1,400.08**	
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00420632	08/11/2023	20230804	BUILD A PLANET	P2400269	625.00	MW
3001159	NUTTY SCIENTISTS OF	110	55110000	AP 00420632	08/11/2023	20230804	NUTTY KINETICS THE SCIENCE OF	P2400269	600.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00420632	08/11/2023	20230804	BUILD A PLANET	P2400269	2,250.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00420632	08/11/2023	20230804	NUTTY KINETICS THE SCIENCE OF	P2400269	2,160.00	MW
								Vendor Total:	**5,635.00**	
0015750	OAKLAND SCHOOLS	110	53450000	AP 00420633	08/11/2023	A0001653	Mipeer Consortium FY24		84,905.50	MW
								Vendor Total:	**84,905.50**	
0010606	OCCUPATIONAL HEALTH CTRS	110	57910000	AP 00420634	08/11/2023	714928367	No Reg UDS 10 Panel		95.00	MW
								Vendor Total:	**95.00**	
0030716	RATA2EE INC	110	53190000	AP 00420635	08/11/2023	20230804	RATA2EE COOKING CAMP	P2400265	3,801.60	MW
0030716	RATA2EE INC	110	55110000	AP 00420635	08/11/2023	20230804	RATA2EE COOKING CAMP	P2400265	3,000.00	MW
								Vendor Total:	**6,801.60**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420636	08/11/2023	60486033RIDDELL	Order #442125138 Seaholm FtBll		10,102.45	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420636	08/11/2023	951838375RIDDELL	Order #442125717 Helmet recon		4,987.30	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420636	08/11/2023	951877936RIDDELL	Order #442192336 Helmet Decal		474.26	MW
								Vendor Total:	**15,564.01**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00420637	08/11/2023	080323SGGOLF	Seaholm G. Golf Entry 8/24		225.00	MW
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00420637	08/11/2023	080823SGGOLF	Seaholm JV Golf Entry Fee 8/16		190.00	MW

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								Vendor Total:	**415.00**	
0025836	SCHOOL SAVERS CORPORATION	110	55110000	AP 00420638	08/11/2023	75460	TI-84 PLUS CE PYTHON EZ-SPOT P	P2400215	4,109.70	MW
0025836	SCHOOL SAVERS CORPORATION	110	55110000	AP 00420638	08/11/2023	75460	SHIPPING	P2400215	37.50	MW
0025836	SCHOOL SAVERS CORPORATION	110	55110000	AP 00420638	08/11/2023	75460	TI-84 PLUS CE PYTHON EZ-SPOT P	P2400215	4,109.70	MW
0025836	SCHOOL SAVERS CORPORATION	110	55110000	AP 00420638	08/11/2023	75460	SHIPPING	P2400215	37.50	MW
								Vendor Total:	**8,294.40**	
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00420639	08/11/2023	3135074	CD1, CAR & DRIVER	P2400135	18.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00420639	08/11/2023	3135074	DI2, DISCOVER	P2400135	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00420639	08/11/2023	3135074	GW01, GIRL'S WORLD	P2400135	23.97	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00420639	08/11/2023	3135074	SM, SMITHSONIAN	P2400135	20.00	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00420639	08/11/2023	3135074	SI1S, SPORTS ILLUSTRATED	P2400135	39.95	MW
								Vendor Total:	**131.87**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00420640	08/11/2023	UNUM202308	Aug 2023		4,495.53	MW
								Vendor Total:	**4,495.53**	
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP 00420641	08/11/2023	WPS463660	REEL-4 EXAMINER RECORD	P2400242	124.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP 00420641	08/11/2023	WPS463660	E0WPVT-4 RECORD FORM (PACK	P2400242	90.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP 00420641	08/11/2023	WPS463660	SSI-4 TEST RECORD AND	P2400242	150.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP 00420641	08/11/2023	WPS463660	SHIPPING	P2400242	36.40	MW
								Vendor Total:	**400.40**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420642	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		163,396.58	MW
								Vendor Total:	**163,396.58**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420643	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		121,813.43	MW
								Vendor Total:	**121,813.43**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420644	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		6,525.00	MW
								Vendor Total:	**6,525.00**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420645	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		6,390.00	MW
								Vendor Total:	**6,390.00**	
0013103	DMP Sign co	470	56220000	AP 00420646	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		225.00	MW
0013103	DMP Sign co	470	56220000	AP 00420646	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		10,786.50	MW
								Vendor Total:	**11,011.50**	
3002783	Distinctive Interiors	470	56220000	AP 00420647	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		45,766.80	MW
3002783	Distinctive Interiors	470	56220000	AP 00420647	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		57,458.52	MW
								Vendor Total:	**103,225.32**	

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3001182	DKI INTERNATIONAL INC	470	56220000	AP 00420648	08/11/2023	BP15PAYAPP22224	BP2-11 GROVES BUILDING	P2300053	65,115.00	MW
								Vendor Total:	**65,115.00**	
3001182	DKI INTERNATIONAL INC	470	56220000	AP 00420649	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		46,980.00	MW
								Vendor Total:	**46,980.00**	
3001201	ECKER MECHANICAL	470	56220000	AP 00420650	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		80,317.44	MW
								Vendor Total:	**80,317.44**	
3001201	ECKER MECHANICAL	470	56220000	AP 00420651	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		32,445.00	MW
								Vendor Total:	**32,445.00**	
3000755	FIRE EQUIPMENT CO INC	110	53190000	AP 00420652	08/11/2023	127592	P2301060		380.00	MW
								Vendor Total:	**380.00**	
3001175	NELSON IRON WORKS INC	470	56220000	AP 00420653	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		11,291.80	MW
								Vendor Total:	**11,291.80**	
3002544	ProEx, Inc	470	56220000	AP 00420654	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		24,750.00	MW
								Vendor Total:	**24,750.00**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00420655	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		10,125.00	MW
								Vendor Total:	**10,125.00**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00420656	08/11/2023	BP15PAYAPP22224	SITE IMPROVEMENT		1,125.00	MW
								Vendor Total:	**1,125.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420657	08/11/2023	BP15PAYAPP22220	CM Gcs		41,677.97	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420657	08/11/2023	BP15PAYAPP22220	CM Fee		15,750.00	MW
								Vendor Total:	**57,427.97**	
0046630	WEST MUSIC CO	110	55210000	AP 00420658	08/11/2023	SI2281829	P2302514		978.58	MW
0046630	WEST MUSIC CO	110	55210000	AP 00420658	08/11/2023	SI2281830	p2302515		261.17	MW
								Vendor Total:	**1,239.75**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420659	08/11/2023	2850/2301160	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420660	08/11/2023	2840/2301160	PAYROLL		616.49	MW
								Vendor Total:	**616.49**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00420661	08/11/2023	2832/2301160	PAYROLL		88.74	MW
								Vendor Total:	**88.74**	
3000543	ABSOLUTE FIRE PROTECTION INC	470	56220000	AP 00420662	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300052	52,804.76	MW
								Vendor Total:	**52,804.76**	
0000921	ADVANCED POOL SERVICES INC	110	55990001	AP 00420663	08/18/2023	21870	POOL EQUIPMENT REPAIRS		140.00	MW

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0000921	ADVANCED POOL SERVICES INC	110	54120000	AP 00420663	08/18/2023	21867	POOL SERVICES		620.00	MW
								Vendor Total:	**760.00**	
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	9140309279	PURCHASE ORDER COVER	P2400037	395.39	MW
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	5500759418	PURCHASE ORDER COVER	P2400037	280.85	MW
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	5500759419	PURCHASE ORDER COVER	P2400037	535.17	MW
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	5500761350	PURCHASE ORDER COVER	P2400037	118.47	MW
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	5500761351	PURCHASE ORDER COVER	P2400037	261.32	MW
0001102	AIRGAS	110	55990001	AP 00420664	08/18/2023	5500971879	PURCHASE ORDER COVER	P2400037	192.78	MW
								Vendor Total:	**1,783.98**	
3001202	ALBAUGH MASONRY STONE AND	470	56220000	AP 00420665	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300064	112,178.76	MW
								Vendor Total:	**112,178.76**	
0001538	AMAZON	110	55110000	AP 00420666	08/18/2023	1J3CR96JYW4R	Building Thinking Classrooms i	P2400281	595.85	MW
0001538	AMAZON	110	55110000	AP 00420666	08/18/2023	1J3CR96JYW4R	Shipping Charge	P2400281	19.51	MW
0001538	AMAZON	150	55110000	AP 00420666	08/18/2023	1ML1KT7WYNT3	Oxford Picture Dictionary for	P2400271	924.00	MW
0001538	AMAZON	150	55110000	AP 00420666	08/18/2023	1ML1KT7WYNT3	Oxford Picture Dictionary for	P2400271	561.00	MW
0001538	AMAZON	150	55110000	AP 00420666	08/18/2023	1ML1KT7WYNT3	Oxford Picture Dictionary for	P2400271	237.60	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1JHJGP6FYPYP	Logitech M510 Wireless Compute	P2400287	22.99	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1JHJGP6FYPYP	iSYFIX Green Consecutive Numbe	P2400287	20.90	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1JHJGP6FYPYP	iSYFIX Yellow Consecutive Numb	P2400287	20.90	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1JHJGP6FYPYP	iSYFIX Blue Consecutive Number	P2400287	20.90	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1JHJGP6FYPYP	Shipping Charge	P2400287	6.99	MW
0001538	AMAZON	110	55110000	AP 00420666	08/18/2023	16FYT1RN1HRK	Post-it Mini Notes, 15 in x 2	P2400274	10.49	MW
0001538	AMAZON	110	55110000	AP 00420666	08/18/2023	16FYT1RN1HRK	Energizer Rechargeable AA and	P2400274	17.36	MW
0001538	AMAZON	110	55110000	AP 00420666	08/18/2023	16FYT1RN1HRK	SHARPIE S-Gel, Gel Pens, Mediu	P2400274	7.97	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1R7F6JHJ1GVK	Falling in Love with Close Rea	P2400282	18.64	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1R7F6JHJ1GVK	Shipping Charge	P2400282	6.99	MW
0001538	AMAZON	110	55990000	AP 00420666	08/18/2023	1J3CR96JYMK7	Spirit Work and the Science of	P2400280	691.80	MW
0001538	AMAZON	110	55990000	AP 00420666	08/18/2023	1J3CR96JYMK7	Executive Function Skills in t	P2400280	740.00	MW
0001538	AMAZON	110	55990000	AP 00420666	08/18/2023	1J3CR96JYMK7	Shipping Charge	P2400280	24.13	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1DYWWHM9CYKY	SanDisk 256GB iXpand Flash Dri	P2400222	299.95	MW
0001538	AMAZON	110	55910000	AP 00420666	08/18/2023	1VKVPK17YWJK	Naturehydro Clear Office Chair	P2400273	87.10	MW
0001538	AMAZON	130	55110000	AP 00420666	08/18/2023	1XH3QXXL13RV	Children's Factory - CF900-903	P2400284	110.00	MW
0001538	AMAZON	130	55110000	AP 00420666	08/18/2023	1XH3QXXL13RV	Children's Factory Big Screen	P2400284	918.40	MW
0001538	AMAZON	130	55110000	AP 00420666	08/18/2023	1XH3QXXL13RV	Educational Insights The Origi	P2400284	65.58	MW

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0001538	AMAZON	130	55110000	AP 00420666	08/18/2023	1XH3QXXL13RV	GAMENOTE Multicolor Storage Bi	P2400284	95.97	MW
0001538	AMAZON	130	55110000	AP 00420666	08/18/2023	1XH3QXXL13RV	Shipping Charge	P2400284	6.99	MW
								Vendor Total:	**5,532.01**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00420667	08/18/2023	BP291590111351	Seaholm		13,864.45	MW
								Vendor Total:	**13,864.45**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00420668	08/18/2023	BP21290111347	Seaholm		3,571.63	MW
								Vendor Total:	**3,571.63**	
0001562	ARBITERSPORTS LLC	210	57410000	AP 00420669	08/18/2023	671963ARBITER	Covington MS 400 License		350.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00420669	08/18/2023	671963ARBITER	Berkshire MS 400 License		350.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00420669	08/18/2023	671963ARBITER	Groves HS 400 License		690.00	MW
								Vendor Total:	**1,390.00**	
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00420670	08/18/2023	BP291590111351	Seaholm		65,677.95	MW
								Vendor Total:	**65,677.95**	
3001192	BAKER CONSTRUCTION CO INC	470	56220000	AP 00420671	08/18/2023	BP291590111351	Seaholm		46,965.60	MW
								Vendor Total:	**46,965.60**	
0024280	BATTLE CREEK LAKEVIEW HIGH	210	57410000	AP 00420672	08/18/2023	080223BSWIM	Seaholm B Swim Fee 1/6/24		200.00	MW
								Vendor Total:	**200.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00420673	08/18/2023	445876	CREDIT INVOICE		-134.99	MW
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00420673	08/18/2023	450391	EQUIPMENT REPAIRS		89.34	MW
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00420673	08/18/2023	446176	EQUIPMENT REPAIRS		166.40	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00420673	08/18/2023	449136	GROUNDS SUPPLIES		32.98	MW
								Vendor Total:	**153.73**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420674	08/18/2023	152582	VEHICLE OIL CHANGE		94.93	MW
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00420674	08/18/2023	152666	VEHICLE OIL CHANGE		60.00	MW
								Vendor Total:	**154.93**	
3001705	BJ CONSTRUCTION SERVICES	470	56220000	AP 00420675	08/18/2023	BP291590111351	Seaholm		37,802.70	MW
								Vendor Total:	**37,802.70**	
3001705	BJ CONSTRUCTION SERVICES	470	56220000	AP 00420676	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300066	12,725.46	MW
								Vendor Total:	**12,725.46**	
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00420677	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300065	38,158.02	MW
								Vendor Total:	**38,158.02**	
3001757	BRIX CORPORATION	470	56220000	AP 00420678	08/18/2023	BP291590111351	Seaholm		102,239.03	MW
								Vendor Total:	**102,239.03**	

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0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420679	08/18/2023	921970863BSN	Order #307147901 Football Jers		5,411.89	MW
								Vendor Total:	**5,411.89**	
3001250	CITY OF FARMINGTON HILLS	210	57410000	AP 00420680	08/18/2023	080323FHGC	Groves G Golf Entry 8/22		216.00	MW
								Vendor Total:	**216.00**	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00420681	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300078	70,787.02	MW
								Vendor Total:	**70,787.02**	
0010601	COMSOURCE INC	110	53410000	AP 00420682	08/18/2023	80110412A	06/01/2023-6/30/2023		1,216.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00420682	08/18/2023	80108512	05/01/2023 - 05/31/2023		1,216.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00420682	08/18/2023	CREDIT23	CR for wrong vender pd		-3,256.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00420682	08/18/2023	80111706	07/01/2023 - 07/31/2023		1,216.00	MW
								Vendor Total:	**392.00**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420683	08/18/2023	BP291590111351	Seaholm		66,314.04	MW
								Vendor Total:	**66,314.04**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420684	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300063	80,365.32	MW
								Vendor Total:	**80,365.32**	
0022721	CORRIGAN MOVING SYSTEMS	110	54111000	AP 00420685	08/18/2023	251089	MOVING SERVICES		982.50	MW
0022721	CORRIGAN MOVING SYSTEMS	110	54110000	AP 00420685	08/18/2023	251090	MOVING SERVICES		1,173.00	MW
								Vendor Total:	**2,155.50**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420686	08/18/2023	BP291590111351	Seaholm		51,753.68	MW
								Vendor Total:	**51,753.68**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420687	08/18/2023	BP21290111347	Seaholm		253,081.91	MW
								Vendor Total:	**253,081.91**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420688	08/18/2023	BP21090111341	SITE IMPROVEMENT		42,160.50	MW
								Vendor Total:	**42,160.50**	
3002200	DANIELS GLASS CO INC	470	56220000	AP 00420689	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300076	40,338.54	MW
								Vendor Total:	**40,338.54**	
3000490	DEERE CREDIT INC	110	54220000	AP 00420690	08/18/2023	2795852	THIRTY SIX (36) MONTH LEASE OF	P2400039	617.82	MW
3000490	DEERE CREDIT INC	110	54220000	AP 00420690	08/18/2023	2806860	THIRTY SIX (36) MONTH LEASE OF	P2400039	1,260.64	MW
								Vendor Total:	**1,878.46**	
0012740	DELUXE.COM CASH	250	55990000	AP 00420691	08/18/2023	9002094502	Cafe Deposit Books		360.06	MW
								Vendor Total:	**360.06**	
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420692	08/18/2023	91985269	July 2023		22,779.60	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420692	08/18/2023	91985269	July 2023		254.28	MW

OH_DTL.[oh_ck_dt] <= '08/31/2023' AND OH_DTL.[oh_ck_dt] >= '08/01/2023'

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0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420692	08/18/2023	91985269	July 2023		12,522.00	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420692	08/18/2023	91985269	July 2023		94.33	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00420692	08/18/2023	91985269	July 2023		5,125.40	MW
								Vendor Total:	**40,775.61**	
3001751	EAGLE ENTERPRISE OF MICHIGAN	470	56220000	AP 00420693	08/18/2023	BP291590111351	Seaholm		29,070.00	MW
								Vendor Total:	**29,070.00**	
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00420694	08/18/2023	287433	GROUNDS SUPPLIES		105.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00420694	08/18/2023	4414	BROWN ENVIRO MULCH		46.50	MW
								Vendor Total:	**151.50**	
3001201	ECKER MECHANICAL	130	56420022	AP 00420695	08/18/2023	49146	Derby Calming room	P2400211	1,646.66	MW
								Vendor Total:	**1,646.66**	
0037905	ED RINKE CHEVROLET BUICK	110	54190001	AP 00420696	08/18/2023	GCCS930290	EQUIPMENT REPAIRS		3,560.77	MW
								Vendor Total:	**3,560.77**	
3001752	EGD GLASS AND DOOR LLC	470	56220000	AP 00420697	08/18/2023	BP291590111351	Seaholm		19,950.76	MW
								Vendor Total:	**19,950.76**	
3001709	ESKO ROOFING & SHEET METAL	470	56220000	AP 00420698	08/18/2023	BP291590111351	Seaholm		33,030.00	MW
								Vendor Total:	**33,030.00**	
3001721	EVA MOUROU	250	24710840	AP 00420699	08/18/2023	22012	REFUND		18.75	MW
								Vendor Total:	**18.75**	
0017581	FATHER GABRIEL RICHARD HS	210	57410000	AP 00420700	08/18/2023	080823GABRIEL	Groves G XC Entry Fee 10/14		135.00	MW
0017581	FATHER GABRIEL RICHARD HS	210	57410000	AP 00420700	08/18/2023	080823GABRIEL	Groves B XC Entry Fee 10/14		135.00	MW
								Vendor Total:	**270.00**	
3002238	FOCO METAL WORKS LLC	470	56220000	AP 00420701	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300070	18,000.00	MW
								Vendor Total:	**18,000.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00420702	08/18/2023	289749	July 2023		3,000.00	MW
								Vendor Total:	**3,000.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00420703	08/18/2023	2020MH4451	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00420703	08/18/2023	2020MH4452	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420704	08/18/2023	9332972142	ELECTRICAL SUPPLIES		3,988.80	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420704	08/18/2023	9332984867	ELECTRICAL SUPPLIES		3,988.80	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420704	08/18/2023	9332915044	ELECTRICAL SUPPLIES		271.20	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420704	08/18/2023	9332972143	ELECTRICAL SUPPLIES		3,988.80	MW

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0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420704	08/18/2023	9333017615	ELECTRICAL SUPPLIES		1,404.00	MW
								Vendor Total:	**13,641.60**	
3001753	GRIT SERVICES	470	56220000	AP 00420705	08/18/2023	BP291590111351	Seaholm		15,040.80	MW
								Vendor Total:	**15,040.80**	
3001754	HARNISH FIREPROOFING	470	56220000	AP 00420706	08/18/2023	BP291590111351	Seaholm		57,420.00	MW
								Vendor Total:	**57,420.00**	
3001754	HARNISH FIREPROOFING	470	56220000	AP 00420707	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300062	37,800.00	MW
								Vendor Total:	**37,800.00**	
0020601	HILLS PRINTING EQUIPMENT AND	110	55990000	AP 00420708	08/18/2023	15085	FY24 PRINTING SUPPLIES	P2400018	254.17	MW
								Vendor Total:	**254.17**	
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879588	GRADE 7, STUDENT:	P2400187	12,916.80	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879588	GRADE 8 STUDENT:	P2400187	12,916.80	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879588	GRADE 6, STUDENT	P2400187	12,916.80	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879588	GRADE 6, STUDENT	P2400187	8,321.40	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879589	GRADE 6, STUDENT:	P2400191	14,040.00	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879589	GRADE 7, STUDENT	P2400191	12,636.00	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879589	GRADE 8, STUDENT:	P2400191	12,074.40	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879589	GRADE 8, STUDENT:	P2400191	4,884.30	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879590	GRADE 9, STUDENT:	P2400189	16,567.20	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00420709	08/18/2023	955879587	GRADE 7, STUDENT:	P2400184	13,759.20	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879587	GRADE 6, STUDENT	P2400184	14,040.00	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	55110000	AP 00420709	08/18/2023	955879587	GRADE 8, STUDENT:	P2400184	12,074.40	MW
								Vendor Total:	**147,147.30**	
3002007	HOWIES ATHLETIC TAPE	210	55992000	AP 00420710	08/18/2023	167058HOWIES	Customer #30211 First Aid		881.23	MW
								Vendor Total:	**881.23**	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00420711	08/18/2023	53728	09/01/2023 - 08/31/2024		500.00	MW
0031372	HUNTINGTON NATIONAL BANK	310	57320020	AP 00420711	08/18/2023	52816	07/01/2023 - 06/30/2024		300.00	MW
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00420711	08/18/2023	52816	7/01/2023 - 6/30/2024		200.00	MW
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00420711	08/18/2023	52842	07/01/2023 - 06/30/2024		500.00	MW
								Vendor Total:	**1,500.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773871	CUSTODIAL CLOTHING		250.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773881	CUSTODIAL CLOTHING		493.71	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773891	CUSTODIAL CLOTHING		260.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773901	CUSTODIAL CLOTHING		260.50	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773911	CUSTODIAL CLOTHING		250.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773921	CUSTODIAL CLOTHING		220.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773791	CUSTODIAL CLOTHING		220.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773801	CUSTODIAL CLOTHING		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	77381	CUSTODIAL CLOTHING		220.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773831	CUSTODIAL CLOTHING		220.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773841	CUSTODIAL CLOTHING		250.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773851	CUSTODIAL CLOTHING		220.80	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420712	08/18/2023	773771	CUSTODIAL CLOTHING		220.50	MW
								Vendor Total:	**3,266.51**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00420713	08/18/2023	1023440900	PO COVERS PURCHASES FOR THE	P2400032	1,358.82	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00420713	08/18/2023	1023440901	PO COVERS PURCHASES FOR THE	P2400032	575.89	MW
								Vendor Total:	**1,934.71**	
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420714	08/18/2023	948432	SHIP TO:	P2400105	200.00	MW
								Vendor Total:	**200.00**	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP 00420715	08/18/2023	BP21290111347	Seaholm		1,620.00	MW
								Vendor Total:	**1,620.00**	
0022091	INSTITUTE FOR MULTI SENSORY	150	53450000	AP 00420716	08/18/2023	240935	IMSE INTERACTIVE OG 2.0	P2400285	125.00	MW
								Vendor Total:	**125.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00420717	08/18/2023	46363	AE Fee		153,891.00	MW
								Vendor Total:	**153,891.00**	
3000754	INTENSE SCHOOL- INFOSEC	110	53450000	AP 00420718	08/18/2023	INV000078140	IQ		4,200.00	MW
								Vendor Total:	**4,200.00**	
3002202	J & J ELECTRIC	470	56220000	AP 00420719	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300072	33,840.00	MW
								Vendor Total:	**33,840.00**	
3001711	JUDD INDUSTRIAL CONTRACTING	470	56220000	AP 00420720	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300060	30,843.38	MW
								Vendor Total:	**30,843.38**	
3000554	LB GOLF LLC	210	57410000	AP 00420721	08/18/2023	080323HONORS	Groves G Golf Entry 8/14		190.00	MW
								Vendor Total:	**190.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	R000302359	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	R000302360	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	7601658528	PO COVERS PURCHASES FOR THE	P2400087	88.36	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	7601658529	PO COVERS PURCHASES FOR THE	P2400087	92.65	MW

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0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	7601658530	PO COVERS PURCHASES FOR THE	P2400087	86.71	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	7601658540	PO COVERS PURCHASES FOR THE	P2400087	125.32	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	R000302358	PO COVERS PURCHASES FOR THE	P2400087	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420722	08/18/2023	7601662041	PO COVERS PURCHASES FOR THE	P2400087	74.50	MW
								Vendor Total:	**666.54**	
3001374	LINKS AT CRYSTAL LAKE	210	57410000	AP 00420723	08/18/2023	080323GGGOLF	Groves G Golf Entry 9/21		162.00	MW
								Vendor Total:	**162.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420724	08/18/2023	902802	PO COVERS PURCHASES FOR THE	P2400082	30.42	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420724	08/18/2023	960631	PO COVERS PURCHASES FOR THE	P2400082	44.03	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420724	08/18/2023	983434	PO COVERS PURCHASES FOR THE	P2400082	-11.38	MW
								Vendor Total:	**63.07**	
0026395	MARCIS, ROBERT	110	54119000	AP 00420725	08/18/2023	2302	PARKING LOT STRIPING DER		2,200.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420725	08/18/2023	2303	STRIPING PARKING LOT BIN		900.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420725	08/18/2023	2300	PARKING LOT STRIPING BEV		1,020.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420725	08/18/2023	2301	PARKING LOT STRIPING QUA		750.00	MW
								Vendor Total:	**4,870.00**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420726	08/18/2023	080323FRVLLYBL	Groves FR Volleyball Entry Fee		480.00	MW
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420726	08/18/2023	080323JVVLLYBLL	Groves JV Volleyball Entry Fee		480.00	MW
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00420726	08/18/2023	080323VVLLYBLL	Groves V Volleyball Entry Fee		685.00	MW
								Vendor Total:	**1,645.00**	
3002380	MICHELLE STEHNEY	250	24710840	AP 00420727	08/18/2023	21718	REFUND		159.75	MW
								Vendor Total:	**159.75**	
0031488	MICHIGAN FENCE OUTLET	470	56220000	AP 00420728	08/18/2023	BP21090111341	Groves		23,716.53	MW
								Vendor Total:	**23,716.53**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420729	08/18/2023	080823AVERILL	Groves G XC Entry Fee 9/9		125.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00420729	08/18/2023	080823AVERILL	Groves B XC Entry Fee 9/9		125.00	MW
								Vendor Total:	**250.00**	
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00420730	08/18/2023	1610486	School Business		156.00	MW
								Vendor Total:	**156.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00420731	08/18/2023	1886072	LEGAL SERV. JUNE 2023		383.50	MW
								Vendor Total:	**383.50**	
0001775	NAPA CLAWSON	110	55990001	AP 00420732	08/18/2023	4323859959	PURCHASE ORDER TO COVER	P2400028	91.80	MW
								Vendor Total:	**91.80**	

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3002785	NATHAN KONOPKA	250	24710840	AP 00420733	08/18/2023	21675	REFUND		42.00	MW
								Vendor Total:	**42.00**	
0031960	NEFF MOTIVATION INC	210	55991000	AP 00420734	08/18/2023	3175098NEFF	Cust #1064972, Groves HS		1,467.61	MW
								Vendor Total:	**1,467.61**	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00420735	08/18/2023	080323NFGG	Groves G Golf Entry 9/8		205.00	MW
								Vendor Total:	**205.00**	
3002787	PALLONE, DAVE	250	24710840	AP 00420736	08/18/2023	21972	REFUND		58.25	MW
								Vendor Total:	**58.25**	
3002786	PENOZA, CARLEEN	250	24710840	AP 00420737	08/18/2023	21714	REFUND		121.90	MW
								Vendor Total:	**121.90**	
0034856	PINCKNEY HIGH SCHOOL	210	57410000	AP 00420738	08/18/2023	080823LEGENDS	Groves B XC Entry Fee 9/30		175.00	MW
0034856	PINCKNEY HIGH SCHOOL	210	57410000	AP 00420738	08/18/2023	080823LEGENDS	Groves G XC Entry Fee		175.00	MW
								Vendor Total:	**350.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2580872	MAINTENANCE SUPPLIES		188.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2580648	PLUMBING SUPPLIES		90.68	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2582606	MAINTENANCE SUPPLIES		73.71	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2582639	MAINTENANCE SUPPLIES		22.60	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2582648	MAINTENANCE SUPPLIES		16.32	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2583240	MAINTENANCE SUPPLIES		203.59	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2582178	PLUMBING SUPPLIES		229.25	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2580746	MAINTENANCE SUPPLIES		88.25	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2583950	PLUMBING SUPPLIES		44.05	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2585018	MAINTENANCE SUPPLIES		18.30	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2585197	PLUMBING SUPPLIES		39.90	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2583828	PLUMBING SUPPLIES		112.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420739	08/18/2023	2574452	PLUMBING SUPPLIES		20.47	MW
								Vendor Total:	**1,147.12**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420740	08/18/2023	2591686	YEARLY PURCHASES FOR THE	P2400038	99.29	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420740	08/18/2023	2590255	YEARLY PURCHASES FOR THE	P2400038	17.41	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420740	08/18/2023	2590846	YEARLY PURCHASES FOR THE	P2400038	436.34	MW
								Vendor Total:	**553.04**	
3001886	PROGRESSIVE IRRIGATION INC	470	56220000	AP 00420741	08/18/2023	BP21290111347	Seaholm		86,704.47	MW
								Vendor Total:	**86,704.47**	

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3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00420742	08/18/2023	BP291590111351	Seaholm		54,075.78	MW
								Vendor Total:	**54,075.78**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	60486030RIDDELL	Order #442122592 Helmets		6,128.20	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	951828291RIDDELL	Order #442123987 Helmet Recon		7,766.78	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	951843785RIDDELL	Order #442178705 Football		231.00	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	951825596RIDDEL	Order # 442164345 Helmet Recon		0.00	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	951825596RIDDEL	Order #442164345 Helmet Recon		3,774.95	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420743	08/18/2023	951905764RIDDELL	Order #442164152 Helmet Recon		2,059.09	MW
								Vendor Total:	**19,960.02**	
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00420744	08/18/2023	2028	ROCKALINGUA 1 YEAR TEACHER	P2400283	199.00	MW
								Vendor Total:	**1,393.00**	
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00420745	08/18/2023	080823JVXC	Groves B JV XC Entry Fee 10/24		60.00	MW
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00420745	08/18/2023	080823JVXC	Groves G JV XC Entry Fee 10/24		60.00	MW
								Vendor Total:	**120.00**	
3002788	RULE, BILL	250	24710840	AP 00420746	08/18/2023	32631	REFUND		28.25	MW
								Vendor Total:	**28.25**	
3000939	SAVVAS LEARNING COMPANY	110	53450000	AP 00420747	08/18/2023	7028497060	9780137852369, MYLAB PSYCHOLO	P2400092	282.00	MW
								Vendor Total:	**282.00**	
0019798	SEATON ATHLETIC LLC	110	55110000	AP 00420748	08/18/2023	20230804	WIERD SCIENCE	P2400263	250.00	MW
0019798	SEATON ATHLETIC LLC	110	55110000	AP 00420748	08/18/2023	20230804	MATERIALS FEES FOR CAMPER	P2400263	25.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420748	08/18/2023	20230804	WIERD SCIENCE	P2400263	810.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420748	08/18/2023	20230804	SPORTS AGES 4-6	P2400263	1,728.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00420748	08/18/2023	20230804	WIERD SCIENCE	P2400263	64.80	MW
								Vendor Total:	**2,877.80**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420749	08/18/2023	18727	PAINTING SERVICES BIN		184.40	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420749	08/18/2023	20061	PAINTING SERVICES BIN		75.76	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420749	08/18/2023	21408	PAINT SUPPLIES		61.31	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420749	08/18/2023	12795	PAINTING SUPPLIES BER		93.16	MW

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								Vendor Total:	**414.63**	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00420750	08/18/2023	BP21090111341	Groves		112,092.99	MW
								Vendor Total:	**112,092.99**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00420751	08/18/2023	5065121	Milk Cooler	P2302656	6,387.00	MW
								Vendor Total:	**6,387.00**	
3001710	STAFFORD SMITH INC	470	56220000	AP 00420752	08/18/2023	BP291590111351	Seaholm		11,169.75	MW
								Vendor Total:	**11,169.75**	
0029050	STATE OF MI BUREAU OF CONST	110	54120000	AP 00420753	08/18/2023	BLR481755	BOILER INSPECTIONS		150.00	MW
								Vendor Total:	**150.00**	
0029058	STATE OF MI DEPT OF EDUCATION	130	53190000	AP 00420754	08/18/2023	DP230067	SEH #DP-23-0067 Docket 23-0210		228.05	MW
								Vendor Total:	**228.05**	
3000673	THERAPY TRAVELERS LLC	130	53190000	AP 00420755	08/18/2023	INV86822	Week Jun 03 2023		2,565.00	MW
								Vendor Total:	**2,565.00**	
3002782	Tiffany Sims	110	53190000	AP 00420756	08/18/2023	20230804	CREATIVE DANCE AND CRAFT	P2400279	1,440.00	MW
3002782	Tiffany Sims	110	53190000	AP 00420756	08/18/2023	20230804	DRAMA CAMP SPOTLIGHT	P2400279	1,800.00	MW
3002782	Tiffany Sims	110	55110000	AP 00420756	08/18/2023	20230804	CREATIVE DANCE AND CRAFT	P2400279	240.00	MW
3002782	Tiffany Sims	110	55110000	AP 00420756	08/18/2023	20230804	DRAMA CAMP SPOTLIGHT	P2400279	300.00	MW
								Vendor Total:	**3,780.00**	
3002203	TURNER BROOKS INC	470	56220000	AP 00420757	08/18/2023	BP21190111345	BP2-11 GROVES BUILDING	P2300074	24,781.50	MW
								Vendor Total:	**24,781.50**	
0045362	UPS FREIGHT	110	55210000	AP 00420758	08/18/2023	462514213	TEXTBOOKS		6.50	MW
								Vendor Total:	**6.50**	
3000593	UTICA COMMUNITY SCHOOLS	210	57410000	AP 00420759	08/18/2023	081023EAGLESJV	Groves JV Tennis Entry 9/16		125.00	MW
								Vendor Total:	**125.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813667857	ESTIMATED HAZARD CHARGE	P2400201	29.25	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813646840	#470092-140, CPN AMOEBA	P2400208	63.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813659996	#76518-340, VWR GLOVES NITRILE	P2400208	68.18	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813667856	#470302-750, STARCH SOLN 1% 1I	P2400194	26.63	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813667857	#470301-456, ISOPROPYL ALCOHOL	P2400201	51.05	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470301-314	P2400209	21.65	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470302-750	P2400209	25.91	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	ESTIMATED HAZARD CHARGE	P2400209	30.07	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709011	ESTIMATED HAZARD CHARGE	P2400207	30.05	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470300-826	P2400209	202.63	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470014-906	P2400209	7.26	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470300-272	P2400209	38.55	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470300-360	P2400209	36.21	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709012	470301-156	P2400209	95.43	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813646839	470092-152	P2400209	104.87	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813655781	500034-936	P2400206	15.16	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813665268	76293-306	P2400206	55.56	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709011	470225-764	P2400207	8.75	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709011	470301-456	P2400207	8.74	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813709011	470301-734	P2400207	368.29	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813700444	76518-340	P2400204	181.81	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813722325	470225-764	P2400200	8.75	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813722325	470301-456	P2400200	8.74	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813722325	470301-734	P2400200	368.27	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813722325	ESTIMATED HAZARD CHARGE	P2400200	30.05	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420760	08/18/2023	8813686964	470092-140	P2400204	211.09	MW
								Vendor Total:	**2,096.28**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420761	08/18/2023	801081528607	PO COVERS TRASH & RECYCLING	P2400068	580.00	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420761	08/18/2023	801829828608	PO COVERS TRASH & RECYCLING	P2400068	590.00	MW
								Vendor Total:	**1,170.00**	
3002775	WENDT LLP	110	54120000	AP 00420762	08/18/2023	48002	FURNISH LABOR, EQUIPMENT	P2400176	6,785.00	MW
								Vendor Total:	**6,785.00**	
0047450	WOLVERINE CONTRACTORS INC	110	55990001	AP 00420763	08/18/2023	6174	GROUNDS SUPPLIES		2,195.00	MW
0047450	WOLVERINE CONTRACTORS INC	110	55990001	AP 00420763	08/18/2023	6176	MAINTENANCE SUPPLIES		4,390.00	MW
								Vendor Total:	**6,585.00**	
0047950	YMCA BIRMINGHAM	220	53190000	AP 00420764	08/18/2023	MEMBERSHIP2324	YMCA MEMBERSHIPS FOR BPS	P2400289	5,200.00	MW
								Vendor Total:	**5,200.00**	
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00420765	08/18/2023	B13PAYAPP211501	K8 Bottle fillers		667.75	MW
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00420765	08/18/2023	B13PAYAPP211501	West Maple		975.00	MW
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00420765	08/18/2023	B13PAYAPP211501	Berkshire		53,340.35	MW
								Vendor Total:	**54,983.10**	
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00420766	08/18/2023	B13PAYAPP211501	Berkshire		25,992.96	MW
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00420766	08/18/2023	B13PAYAPP211501	West Maple		9,750.00	MW

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								Vendor Total:	**35,742.96**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420767	08/18/2023	B13PAYAPP211501	West Maple		564.67	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420767	08/18/2023	B13PAYAPP211501	SITE IMPROVEMENT		1,008.19	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00420767	08/18/2023	B13PAYAPP211501	13549.82		13,549.82	MW
								Vendor Total:	**15,122.68**	
3001191	CSM MECHANICAL LLC	470	56220000	AP 00420768	08/18/2023	B13PAYAPP211501	West Maple		867.00	MW
3001191	CSM MECHANICAL LLC	470	56220000	AP 00420768	08/18/2023	B13PAYAPP211501	Berkshire		63,602.86	MW
								Vendor Total:	**64,469.86**	
3001834	CURB APPEAL CONCEPTS INC	470	56220000	AP 00420769	08/18/2023	B13PAYAPP211501	Berkshire		6,617.06	MW
								Vendor Total:	**6,617.06**	
3001208	D F FLOOR COVERING	470	56220000	AP 00420770	08/18/2023	B13PAYAPP211501	Berkshire		72,898.14	MW
								Vendor Total:	**72,898.14**	
0015865	FBH ARCHITECTURAL SECURITY	470	56220000	AP 00420771	08/18/2023	B13PAYAPP211501	Berksire		54,253.20	MW
								Vendor Total:	**54,253.20**	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00420773	08/18/2023	B13PAYAPP211501	Berkshire		29,052.87	MW
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00420773	08/18/2023	B13PAYAPP211501	K8 Bottle fillers		39,106.93	MW
								Vendor Total:	**68,159.80**	
3001175	NELSON IRON WORKS INC	470	56220000	AP 00420774	08/18/2023	B13PAYAPP211501	West Maple		499.50	MW
3001175	NELSON IRON WORKS INC	470	56220000	AP 00420774	08/18/2023	B13PAYAPP211501	Berkshire		9,675.70	MW
								Vendor Total:	**10,175.20**	
3001199	PROFESSIONAL SPRINKLER INC	470	56220000	AP 00420775	08/18/2023	B13PAYAPP211501	Berkshire		2,506.90	MW
								Vendor Total:	**2,506.90**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420776	08/18/2023	2585377	PLUMBING SUPPLIES		371.00	MW
								Vendor Total:	**371.00**	
3001198	SEVEN BROTHERS PAINTING INC	470	56220000	AP 00420777	08/18/2023	B13PAYAPP211501	K8 Bottle fillers		568.50	MW
3001198	SEVEN BROTHERS PAINTING INC	470	56220000	AP 00420777	08/18/2023	B13PAYAPP211501	Berkshire		25,394.34	MW
3001198	SEVEN BROTHERS PAINTING INC	470	56220000	AP 00420777	08/18/2023	B13PAYAPP211501	West Maple		122.00	MW
								Vendor Total:	**26,084.84**	
0025003	SOUTHEASTERN TILE LLC	470	56220000	AP 00420778	08/18/2023	B13PAYAPP211501	Berkshire		26,739.32	MW
								Vendor Total:	**26,739.32**	
3001837	TRIANGLE WINDOW FASHIONS	470	56220000	AP 00420779	08/18/2023	B13PAYAPP211501	Berkshire		2,009.10	MW
								Vendor Total:	**2,009.10**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420780	08/18/2023	B13PAYAPP211501	CM fee		10,700.24	MW

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3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420780	08/18/2023	B13PAYAPP211501	CM GC		2,615.10	MW
								Vendor Total:	**13,315.34**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420781	08/24/2023	2850/2301170	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420782	08/24/2023	2840/2301170	PAYROLL		649.48	MW
								Vendor Total:	**649.48**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00420783	08/24/2023	2832/2301170	PAYROLL		4.24	MW
								Vendor Total:	**4.24**	
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	PS2-RK, PS2-FOUR SECTION REFIL	P2400218	155.23	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	ES3-RK-A, ES3 FOUR SECTION PLR	P2400218	2,825.55	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	SHIPPING	P2400218	552.55	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	ES2-RK, ES2- FOUR SECTION REFI	P2400218	103.20	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	IC2-RK, IC2-FOUR SECTION REFIL	P2400218	1,050.16	MW
3000098	ACTIVATE LEARNING LLC	110	55110000	AP 00420786	08/31/2023	042681	LS2-RK, LS2-FOUR SECTION REFI	P2400218	470.44	MW
								Vendor Total:	**5,157.13**	
0000921	ADVANCED POOL SERVICES INC	470	56220000	AP 00420787	08/31/2023	21913	REMOVE/REPL POOL FILTERS BER		27,500.00	MW
								Vendor Total:	**27,500.00**	
0001102	AIRGAS	110	55990001	AP 00420788	08/31/2023	9140740687	PURCHASE ORDER COVER	P2400037	306.03	MW
								Vendor Total:	**306.03**	
0001538	AMAZON	110	55990000	AP 00420789	08/31/2023	1CMP9RHDFVFH	Frito-Lay Ultimate Snacks & Co	P2400294	85.52	MW
0001538	AMAZON	110	55990000	AP 00420789	08/31/2023	1CMP9RHDFVFH	Ultimate Mars Chocolate Candy	P2400294	45.96	MW
								Vendor Total:	**131.48**	
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	RACETOP 3 oz 500 pack Disposab	P2400234	16.99	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Irenare 200 Count 4 Inch Small	P2400234	19.99	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Shipping Charge	P2400234	6.99	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Teddy Grahams Honey Graham Sna	P2400234	39.41	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Bare Baked Crunchy Apple Chips	P2400234	31.38	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Variety Crackers Snack Bulk Pa	P2400234	39.16	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Cheez-It Cheese Crackers, Bake	P2400234	19.72	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1NGXLHHKNJK3	Stauffer's Animal Crackers 32o	P2400234	24.94	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1TRKVYFN691R	1JQVMYHRNNTY CR FOR		-61.21	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	19YNHW764XTF	1JQVMYHRNNTY CR FOR		-37.97	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1RMG7XNK6RNF	Teacher Created Resources Pink	P2400340	17.29	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1LCRMQ4HFY9P	Teacher Created Resources Pink	P2400340	62.22	MW

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0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1YVPHYXH69FJ	Prevent-Teach-Reinforce The Sc	P2400369	47.93	MW
0001538	AMAZON	130	55110000	AP 00420790	08/31/2023	1YVPHYXH69FJ	Shipping Charge	P2400369	6.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Play-Doh Modeling Compound 24-	P2400327	41.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Crayola Large Crayons Tuck Box	P2400327	64.26	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	142 Pieces Fine Motor Skills H	P2400320	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	The Wood Etch Colored Rice, S	P2400320	28.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	900 PCS Pom Poms, Multicolor B	P2400320	7.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	READY 2 LEARN Giant Stampers -	P2400327	15.66	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	READY 2 LEARN Giant Stampers -	P2400327	20.06	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	READY 2 LEARN Giant Stampers -	P2400327	14.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Crayola Large Washable Crayons	P2400320	130.05	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	WikkiStix Wax Sticks Primary C	P2400320	177.84	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Crayola Washable Watercolors,	P2400320	35.97	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	READY 2 LEARN Giant Stampers -	P2400320	11.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Pennington Pride Waste Free Bl	P2400320	24.77	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	3 Layers Jumbo Arts and Crafts	P2400320	113.80	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Sandtastik Colored Sand Classr	P2400320	104.85	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	READY 2 LEARN Giant Stampers -	P2400320	22.64	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Cra-Z-Art Colored Chalk, 16 Co	P2400320	21.42	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Play-Doh Modeling Compound 24-	P2400320	41.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Crayola Large Crayons Tuck Box	P2400320	64.26	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Crayola Washable Watercolor Pa	P2400320	64.67	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	The Wood Etch Colored Rice, S	P2400319	29.93	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	900 PCS Pom Poms, Multicolor B	P2400319	8.25	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	READY 2 LEARN Giant Stampers -	P2400320	15.66	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	READY 2 LEARN Giant Stampers -	P2400320	20.06	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	READY 2 LEARN Giant Stampers -	P2400320	14.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1DCNRYKPGR6N	Tru-Ray Construction Paper Cla	P2400320	98.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Crayola Washable Watercolors,	P2400319	37.13	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Crayola Bulk Colored Pencils,	P2400319	44.78	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1FVGLFHRFNRQ	Safco Products Wood Corrugated	P2400341	225.57	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1PDHNGR3GQMH	Right Hand Pill Counting Tray	P2400336	14.94	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1PRTMTKHFKQX	XBoard Magnetic Whiteboard 48	P2400345	67.99	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1Q4V3XGRGPN4	Boley Mini Doodle Boards - 24	P2400343	133.71	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	READY 2 LEARN Giant Stampers -	P2400319	12.38	MW

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0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Pennington Pride Waste Free Bl	P2400319	25.57	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	3 Layers Jumbo Arts and Crafts	P2400319	117.48	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	142 Pieces Fine Motor Skills H	P2400319	22.70	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Cra-Z-Art Colored Chalk, 16 Co	P2400319	22.11	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Play-Doh Modeling Compound 24-	P2400319	43.34	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Crayola Large Crayons Tuck Box	P2400319	66.34	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Crayola Washable Watercolor Pa	P2400319	66.77	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Crayola Large Washable Crayons	P2400319	141.97	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	WikkiStix Wax Sticks Primary C	P2400319	147.17	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	READY 2 LEARN Giant Stampers -	P2400319	-11.41	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	READY 2 LEARN Giant Stampers -	P2400319	20.71	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	READY 2 LEARN Giant Stampers -	P2400319	15.03	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Tru-Ray Construction Paper Cla	P2400319	101.95	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	Sandtastik Colored Sand Classr	P2400319	108.24	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	19LJVT36GP31	READY 2 LEARN Giant Stampers -	P2400319	23.37	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Magnetic Tiles, Toy for 3 4 5	P2400325	38.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Zkptops 12 Pack Kids Art Smock	P2400325	23.78	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	EnAuRoL 31 Pcs Safari Animals	P2400325	27.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Gamenote Classroom Magnetic Le	P2400325	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	KECIABO Ocean Sea Animal Figur	P2400325	15.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Large Standard Pocket Chart fo	P2400325	14.19	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Agirlgle Wood Building Blocks	P2400325	29.96	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Volnau Jungle Animal Figurines	P2400325	26.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	JOYIN 25 Piece Pull Back Cars	P2400325	18.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Paint Brushes, Anezus 30 Kids	P2400325	14.69	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Wooden Dollhouse Furniture Set	P2400325	42.79	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	8 Pieces Kids Beach Sand Shove	P2400325	14.99	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	1DL7JY396VGH	Curad Flex-Fabric Adhesive Ban	P2400353	31.96	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	1NHLQFHN73LC	Samsill Economy 1 Inch 3 Ring	P2400370	27.78	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	1NHLQFHN73LC	Shipping Charge	P2400370	6.99	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	1KNK9JDXHF9R	Dell 65 Watt AC Adapter for De	P2400335	455.00	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	19LJVT36HCTT	SimCoach Pill Counting Tray, L	P2400331	8.89	MW
0001538	AMAZON	110	55910000	AP 00420790	08/31/2023	19LJVT36HCTT	Shipping Charge	P2400331	5.99	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1GT9QGD669NK	DrGreenPanda Medium 1000pcs Gr	P2400394	49.99	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1GT9QGD669NK	DrGreenPanda Large 1000pcs Gre	P2400394	46.99	MW

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0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Family Pets Wooden Dollhouse A	P2400325	11.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Boley Farm Animal Figurines -	P2400325	21.84	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	16LP6KXDH1JH	Paint Sponges for Kids, YGDZ 3	P2400325	13.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Magnetic Tiles, Toy for 3 4 5	P2400326	38.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Zkptops 12 Pack Kids Art Smock	P2400326	23.78	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	EnAuRoL 31 Pcs Safari Animals	P2400326	27.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Gamenote Classroom Magnetic Le	P2400326	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	KECIABO Ocean Sea Animal Figur	P2400326	15.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Large Standard Pocket Chart fo	P2400326	14.69	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Agirlgle Wood Building Blocks	P2400326	29.96	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Volnau Jungle Animal Figurines	P2400326	29.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	JOYIN 25 Piece Pull Back Cars	P2400326	23.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Paint Brushes, Anezus 30 Kids	P2400326	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Wooden Dollhouse Furniture Set	P2400326	42.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	8 Pieces Kids Beach Sand Shove	P2400326	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	142 Pieces Fine Motor Skills H	P2400327	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	The Wood Etch Colored Rice, S	P2400327	28.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	900 PCS Pom Poms, Multicolor B	P2400327	7.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Family Pets Wooden Dollhouse A	P2400326	11.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Boley Farm Animal Figurines -	P2400326	21.95	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1KKM9737GNQ9	Paint Sponges for Kids, YGDZ 3	P2400326	13.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Crayola Washable Watercolor Pa	P2400327	65.33	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	WikkiStix Wax Sticks Primary C	P2400327	142.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Crayola Bulk Colored Pencils,	P2400327	43.38	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	READY 2 LEARN Giant Stampers -	P2400327	11.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Pennington Pride Waste Free Bl	P2400327	24.77	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	3 Layers Jumbo Arts and Crafts	P2400327	113.80	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Tru-Ray Construction Paper Cla	P2400327	98.75	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Sandtastik Colored Sand Classr	P2400327	104.85	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	READY 2 LEARN Giant Stampers -	P2400327	22.64	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GPPK3KTFGVX	Cra-Z-Art Colored Chalk, 16 Co	P2400327	21.42	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Elmer's Liquid School Glue, Wa	P2400239	5.28	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	1V49KJVJ6TX9	Shipping Charge	P2400386	26.45	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Carson Dellosa What Happens Ne	P2400239	9.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Westcott 13140 Right- and Left	P2400239	9.98	MW

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0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Elmer's All Purpose School Glu	P2400239	10.98	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Play-Doh Modeling Compound 10-	P2400239	7.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Crayola Construction Paper, 24	P2400239	16.59	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	1V49KJVJ6TX9	Special Supplies Therapy Putty	P2400386	23.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	1V49KJVJ6TX9	LITTLE CHUBBY ONE 8 Color Kids	P2400386	24.95	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	1V49KJVJ6TX9	BEIMO Modern Area Rug 8x10 Abs	P2400386	149.99	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1GH6F4D1FWYV	Kraft Jet-Puffed Fun Mallows 1	P2400257	23.94	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	My Birthday	P2400302	1.81	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	School Garden	P2400302	9.11	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	All Kinds of Signs (Wonder Rea	P2400302	14.72	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Keeping Us Safe (Wonder Reader	P2400302	5.87	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Rourke Educational Media Maps	P2400302	10.00	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Rourke Educational Media North	P2400302	10.13	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Keys and Symbols On Maps (Litt	P2400302	10.00	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Pablo Goes to School (Leap! Se	P2400302	34.55	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	On the Job (Phonics Connection	P2400302	7.00	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	I Can Be a Friend (Me and My F	P2400302	7.05	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	I Can Listen (Me and My Friend	P2400302	7.05	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	I Can Share (Me and My Friends	P2400302	7.05	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	I Can Take Turns (Me and My Fr	P2400302	7.05	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Time to Learn About Past, Pres	P2400302	7.97	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Counting the Continents (Littl	P2400302	7.26	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Taking Care of a Pet (Wonder R	P2400302	5.87	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Old and New Schools (Wonder Re	P2400302	14.72	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	The Flag (Wonder Readers Emerg	P2400302	14.72	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	Making Money (Wonder Readers E	P2400302	14.72	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	My Street (Engage Literacy Eng	P2400302	7.97	MW
0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1VFYKVPXGP6Q	I Can Help My Grandma (Engage	P2400302	7.64	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	EnAuRoL 31 Pcs Safari Animals	P2400316	27.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Gamenote Classroom Magnetic Le	P2400316	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	KECIABO Ocean Sea Animal Figur	P2400316	15.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Large Standard Pocket Chart fo	P2400316	14.19	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Agirlgle Wood Building Blocks	P2400316	29.96	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Volnau Jungle Animal Figurines	P2400316	26.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	JOYIN 25 Piece Pull Back Cars	P2400316	18.99	MW

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0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Paint Brushes, Anezus 30 Kids	P2400316	14.69	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Wooden Dollhouse Furniture Set	P2400316	42.79	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	8 Pieces Kids Beach Sand Shove	P2400316	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Gamenote Classroom Magnetic Le	P2400315	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	KECIABO Ocean Sea Animal Figur	P2400315	15.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Large Standard Pocket Chart fo	P2400315	14.19	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Family Pets Wooden Dollhouse A	P2400316	11.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Boley Farm Animal Figurines -	P2400316	21.84	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Paint Sponges for Kids, YGDZ 3	P2400316	13.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Paint Brushes, Anezus 30 Kids	P2400315	14.69	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Wooden Dollhouse Furniture Set	P2400315	42.79	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	8 Pieces Kids Beach Sand Shove	P2400315	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Magnetic Tiles, Toy for 3 4 5	P2400315	38.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Zkptops 12 Pack Kids Art Smock	P2400315	23.78	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	EnAuRoL 31 Pcs Safari Animals	P2400315	27.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Family Pets Wooden Dollhouse A	P2400315	11.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Boley Farm Animal Figurines -	P2400315	21.84	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Paint Sponges for Kids, YGDZ 3	P2400315	13.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Agirlgle Wood Building Blocks	P2400315	29.96	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	Volnau Jungle Animal Figurines	P2400315	26.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1N13KRXPGNJQ	JOYIN 25 Piece Pull Back Cars	P2400315	18.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Coogam Matching Letters Fine M	P2400239	31.98	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	ABCarpet Kid Classroom Rug Sma	P2400239	185.59	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Shapes Walking Rope for Presch	P2400239	28.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	5 Sets Kids Dressing up Costum	P2400239	67.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Shipping Charge	P2400239	12.98	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	10 Packs Loop Scissors Colorfu	P2400239	11.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Tiny Land Train Set 110pcs Woo	P2400239	59.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	5X MEGASET Toddler Puzzles Age	P2400239	25.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	102pcs Frozen Princess Castle	P2400239	55.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	KIDUS Wooden Puzzles for Kids	P2400239	17.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	OOOK Wooden Dollhouse Furnitur	P2400239	39.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Crayola 240 , Bulk Crayon Set,	P2400239	26.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Medline Disposable Underpads 1	P2400239	17.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Paint Brushes for Kids, 8 Pcs	P2400239	13.90	MW

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0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	JOYIN 18 Piece Pull Back City	P2400239	17.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Special Supplies Sensory Activ	P2400239	118.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Rarlan Washable Markers Bulk,	P2400239	42.96	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Colorations Simply Washable Te	P2400239	33.97	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Mini Dry Erase Lap Boards Doub	P2400239	39.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Amazon Basics Heavy Duty Plast	P2400239	14.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	FUNZBO Arts and Crafts Supplie	P2400239	16.98	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Bmag Counting Bears with Match	P2400239	19.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Self Adhesive Dots, 500Pcs(250	P2400239	11.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Ticonderoga Golf Wood-Cased Pe	P2400239	14.55	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Play-Doh Fun Tub Playset, Grea	P2400239	16.99	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	iPlay, iLearn Toddler Wooden B	P2400239	29.87	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Boley 12 Pack 9-Inch Education	P2400239	21.84	MW
0001538	AMAZON	130	56420022	AP 00420790	08/31/2023	17NNGGPCPM9T	Fellowes Thermal Laminating Po	P2400239	23.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1CDNL3YC7KRT	Crayola Washable Watercolors,	P2400322	11.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1NR4L9MYH7XG	1PV17DDYGLGH CR FOR		-98.95	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1GFPWC74H3CJ	1GPPK3KTFGVX CR FOR		-98.75	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1HWJM67FJNF6	1VVXQ3QCGX4K CR FOR		-98.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1HWJM67FJNG3	1DCNRYKPGR6N CR FOR		-98.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	900 PCS Pom Poms, Multicolor B	P2400322	7.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Crayola Bulk Colored Pencils,	P2400322	43.38	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	READY 2 LEARN Giant Stampers -	P2400322	11.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Pennington Pride Waste Free Bl	P2400322	24.77	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	3 Layers Jumbo Arts and Crafts	P2400322	113.80	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	142 Pieces Fine Motor Skills H	P2400322	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	The Wood Etch Colored Rice, S	P2400322	28.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Play-Doh Modeling Compound 24-	P2400322	41.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Crayola Large Crayons Tuck Box	P2400322	64.26	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Crayola Washable Watercolor Pa	P2400322	65.33	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Crayola Large Washable Crayons	P2400322	130.05	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	WikkiStix Wax Sticks Primary C	P2400322	142.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Crayola Washable Watercolors,	P2400322	23.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	READY 2 LEARN Giant Stampers -	P2400322	20.06	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	READY 2 LEARN Giant Stampers -	P2400322	14.56	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Tru-Ray Construction Paper Cla	P2400322	98.56	MW

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0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Sandtastik Colored Sand Classr	P2400322	104.85	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	READY 2 LEARN Giant Stampers -	P2400322	22.64	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	Cra-Z-Art Colored Chalk, 16 Co	P2400322	21.42	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Magnetic Tiles, Toy for 3 4 5	P2400314	38.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Zkptops 12 Pack Kids Art Smock	P2400314	23.78	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	EnAuRoL 31 Pcs Safari Animals	P2400314	27.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Gamenote Classroom Magnetic Le	P2400314	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Large Standard Pocket Chart fo	P2400314	14.69	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGX4K	READY 2 LEARN Giant Stampers -	P2400322	15.66	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Agirlgle Wood Building Blocks	P2400314	29.96	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Volnau Jungle Animal Figurines	P2400314	29.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	JOYIN 25 Piece Pull Back Cars	P2400314	23.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Paint Brushes, Anezus 30 Kids	P2400314	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Wooden Dollhouse Furniture Set	P2400314	42.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	8 Pieces Kids Beach Sand Shove	P2400314	14.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	3 Layers Jumbo Arts and Crafts	P2400311	113.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	The Wood Etch Colored Rice, S	P2400311	28.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	900 PCS Pom Poms, Multicolor B	P2400311	7.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Family Pets Wooden Dollhouse A	P2400314	11.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Boley Farm Animal Figurines -	P2400314	21.84	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1VVXQ3QCGTV4	Paint Sponges for Kids, YGDZ 3	P2400314	13.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Crayola Washable Watercolor Pa	P2400311	64.90	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	WikkiStix Wax Sticks Primary C	P2400311	178.02	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Crayola Washable Watercolor Pa	P2400311	21.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Crayola Bulk Colored Pencils,	P2400311	43.38	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	READY 2 LEARN Giant Stampers -	P2400311	11.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Pennington Pride Waste Free Bl	P2400311	24.77	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	READY 2 LEARN Giant Stampers -	P2400311	16.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	READY 2 LEARN Giant Stampers -	P2400311	16.99	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Tru-Ray Construction Paper Cla	P2400311	98.95	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Sandtastik Colored Sand Classr	P2400311	104.85	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Cra-Z-Art Colored Chalk, 16 Co	P2400311	21.42	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLGH	Play-Doh Modeling Compound 24-	P2400311	41.98	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Magnetic Tiles, Toy for 3 4 5	P2400316	38.89	MW
0001538	AMAZON	150	55110000	AP 00420790	08/31/2023	1PV17DDYGLFK	Zkptops 12 Pack Kids Art Smock	P2400316	23.78	MW

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0001538	AMAZON	110	55110000	AP 00420790	08/31/2023	1HDVGRG76JPP	Stove Top Covers for Electric	P2400382	89.97	MW
								Vendor Total:	**9,005.62**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00420791	08/31/2023	BP2790111322	Groves		43,124.20	MW
								Vendor Total:	**43,124.20**	
0002635	ANN ARBOR PIONEER HIGH	210	57410000	AP 00420792	08/31/2023	81823BWTRPOLO	Seaholm B Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420793	08/31/2023	496221	WH47792		1,543.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420793	08/31/2023	496222	WH47791		1,543.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420793	08/31/2023	497278	WH47850		1,173.40	MW
								Vendor Total:	**4,260.60**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420794	08/31/2023	7027692099	PURCHASE ORDER TO COVER	P2400115	357.98	MW
								Vendor Total:	**357.98**	
3002507	APPLIED INNOVATION	470	56420000	AP 00420795	08/31/2023	7027616604	72 NEW MFDS WITH PAPERCUT &	P2400100	155.36	MW
3002507	APPLIED INNOVATION	110	54190001	AP 00420795	08/31/2023	2267600	FY 24 Printer Maintenance	P2400399	3,456.42	MW
3002507	APPLIED INNOVATION	110	54190001	AP 00420795	08/31/2023	2259974	FY 24 Printer Maintenance	P2400399	3,456.42	MW
								Vendor Total:	**7,068.20**	
0003805	BATTERIES PLUS	110	55990001	AP 00420796	08/31/2023	P64829872	MAINTENANCE SUPPLIES		145.98	MW
								Vendor Total:	**145.98**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00420797	08/31/2023	451251	MAINTENANCE SUPPLIES		26.97	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00420797	08/31/2023	450968	GROUNDS SUPPLIES		559.43	MW
								Vendor Total:	**586.40**	
0015563	BIRMINGHAM QUICK LUBE	110	54119000	AP 00420798	08/31/2023	153013	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
0005115	BIRMINGHAM OPTIMIST CLUB	110	57410000	AP 00420799	08/31/2023	INV (7/23-9/23)	MEMBERSHIP DUES FOR THE 4TH		100.00	MW
								Vendor Total:	**100.00**	
3002784	BLUSKY RESPORATION	110	54111000	AP 00420800	08/31/2023	172648	HVAC SERVICES		4,729.17	MW
								Vendor Total:	**4,729.17**	
0037330	BRAINSPRING	150	53220000	AP 00420801	08/31/2023	OEORD0000678	REGISTRATION FOR:	P2400359	2,270.00	MW
								Vendor Total:	**2,270.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420802	08/31/2023	921509865FOOTBL	Order 306914104 Seaholm footbl		1,628.00	MW
								Vendor Total:	**1,628.00**	
0008729	CHARACTER.ORG	110	53220000	AP 00420803	08/31/2023	25801	INVOICE 25801 NOELLE DAVIS		624.00	MW
								Vendor Total:	**624.00**	

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0009787	COCHRANE SUPPLY AND	110	55990001	AP 00420804	08/31/2023	1349700	HVAC SUPPLIES		39.50	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00420804	08/31/2023	1317534	HVAC SUPPLIES		-519.05	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00420804	08/31/2023	1337092	HVAC SUPPLIES		1,219.53	MW
								Vendor Total:	**739.98**	
0009840	COLLEGE BOARD	110	53220000	AP 00420805	08/31/2023	GJNX4PQ8VVS	REGISTRATION FOR	P2400070	1,075.00	MW
								Vendor Total:	**1,075.00**	
0009840	COLLEGE BOARD	110	53220000	AP 00420806	08/31/2023	APCAPSTONE23	REGISTRATION FOR	P2400070	1,075.00	MW
								Vendor Total:	**1,075.00**	
0009840	COLLEGE BOARD	110	53220000	AP 00420807	08/31/2023	JWN6RBVLCZR	REGISTRATION FOR	P2400070	1,075.00	MW
								Vendor Total:	**1,075.00**	
0010601	COMSOURCE INC	110	53410000	AP 00420808	08/31/2023	80114042	08/01/2023 - 08/31/2023		1,216.00	MW
								Vendor Total:	**1,216.00**	
3001707	CONSTRUCTION SOLUTIONS INC	470	56220000	AP 00420809	08/31/2023	BP2790111322	Groves		17,745.00	MW
								Vendor Total:	**17,745.00**	
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766548	#28806.0,	P2400328	44,830.50	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766548	#28804.0	P2400328	50,872.50	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766548	#28805.0	P2400328	42,237.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766548	#27939.0	P2400328	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766560	#28426.0	P2400329	20,808.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766560	#28424.0	P2400329	20,060.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420810	08/31/2023	90766560	#28425.0	P2400329	18,105.00	MW
0011760	CURRICULUM ASSOCIATES LLC	150	53190000	AP 00420810	08/31/2023	90765755	PROFESSIONAL DEVELOPMENT	P2400290	22,000.00	MW
								Vendor Total:	**218,913.00**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00420811	08/31/2023	288290	GROUNDS SUPPLIES		77.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00420811	08/31/2023	288961	SHREDDED BARK		132.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00420811	08/31/2023	289111	SHREDDED BARK		132.00	MW
								Vendor Total:	**341.00**	
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186944	#95220, INTERACTIVE CENTERS K	P2400298	399.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186944	FREE SHIPPING	P2400298	0.00	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000185541	#95220, INTERACTIVE CENTERS K	P2400293	399.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000185541	FREE SHIPPING	P2400293	0.00	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186876	#95220, INTERACTIVE CENTERS K	P2400299	399.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186876	FREE SHIPPING	P2400299	0.00	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000185559	#95220, INTERACTIVE CENTERS K	P2400296	399.99	MW

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0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000185559	FREE SHIPPING	P2400296	0.00	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186887	#95220, INTERACTIVE CENTERS K	P2400306	399.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000186887	FREE SHIPPING	P2400306	0.00	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000187807	#95224, INTERACTIVE CENTERS K	P2400356	259.99	MW
0014432	ETA HAND2MIND	110	55110000	AP 00420812	08/31/2023	INV000187820	#95223, INTERACTIVE CENTERS K	P2400361	279.99	MW
								Vendor Total:	**2,539.93**	
3002317	FOREST HILLS PUBLIC SCHOOLS	210	57410000	AP 00420813	08/31/2023	82523BTENNIS	Seaholm B Tennis Entry 8/26		80.00	MW
								Vendor Total:	**80.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00420814	08/31/2023	4752439	PURCH SERV-PROF/TECH		52,781.00	MW
								Vendor Total:	**52,781.00**	
0018660	GORDON FOOD SERVICE	110	55950000	AP 00420815	08/31/2023	932146126	MISC SUPP/MARKETING		104.92	MW
								Vendor Total:	**104.92**	
0018720	GRAINGER INC	110	55990001	AP 00420816	08/31/2023	9796795988	MAINTENANCE SUPPLIES		382.30	MW
								Vendor Total:	**382.30**	
0009156	GRAND BLANC PRINTING CO	110	53610000	AP 00420817	08/31/2023	65152	PRINTING		6,823.18	MW
								Vendor Total:	**6,823.18**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00420818	08/31/2023	9332972145	F32T8TL941/alto		3,988.80	MW
								Vendor Total:	**3,988.80**	
0019530	HAGOPIAN CARPET CLEANERS	110	54110000	AP 00420819	08/31/2023	1365209	CARPET CLEANING Bcs		1,169.00	MW
0019530	HAGOPIAN CARPET CLEANERS	110	54110000	AP 00420819	08/31/2023	C1364507	CARPET CLEANING BIN		590.00	MW
								Vendor Total:	**1,759.00**	
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	BRIDGE TO READING	P2400275	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	SHIPPING	P2400275	135.92	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	BRIDGE TO READING	P2400275	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	SHIPPING	P2400275	135.92	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	BRIDGE TO READING	P2400275	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	SHIPPING	P2400275	135.92	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	BRIDGE TO READING	P2400275	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	SHIPPING	P2400275	135.92	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	BRIDGE TO READING	P2400275	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00420820	08/31/2023	288924	SHIPPING	P2400275	135.92	MW
								Vendor Total:	**9,174.60**	
0020601	HILLS PRINTING EQUIPMENT AND	110	55990000	AP 00420821	08/31/2023	15087	FY24 PRINTING SUPPLIES	P2400018	289.50	MW

OH_DTL.[oh_ck_dt] <= '08/31/2023' AND OH_DTL.[oh_ck_dt] >= '08/01/2023'

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								Vendor Total:	**289.50**	
3001810	HUDDLE TICKETS LLC	210	41710490	AP 00420822	08/31/2023	INV824	RETURN OF OVERPAYMENT		3,650.00	MW
								Vendor Total:	**3,650.00**	
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	150.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIPPING AND HANDLING - ILC	P2400105	132.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	3,990.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	4,655.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	4,180.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	4,180.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	570.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,900.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,750.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,330.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,235.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,140.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,625.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949400	SHIPPING AND HANDLING - ILC	P2400096	1,015.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,444.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949400	IM MATHEMATICS STUDENT	P2400096	1,140.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	947386	SHIP TO:	P2400105	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,550.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,150.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,175.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	893.00	MW

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3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,026.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	969.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,350.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,275.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949147	SHIPPING AND HANDLING - ILC	P2400102	792.50	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,178.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	874.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949147	IM MATHEMATICS STUDENT	P2400102	1,083.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,250.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,375.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,700.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,125.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	950.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	855.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949146	SHIPPING AND HANDLING - ILC	P2400112	845.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	950.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,045.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,292.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949146	IM MATHEMATICS STUDENT	P2400112	1,140.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,100.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,250.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,350.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,250.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949876	SHIPPING AND HANDLING - ILC	P2400101	695.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	836.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	950.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	1,026.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	950.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	760.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949876	IM MATHEMATICS STUDENT	P2400101	760.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,045.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,425.00	MW

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3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,520.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,045.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	855.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	2,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,375.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,125.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	IM MATHEMATICS STUDENT	P2400108	1,375.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949427	SHIPPING AND HANDLING - ILC	P2400108	962.50	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,230.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	2,400.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	2,940.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	3,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,590.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	SHIPPING AND HANDLING - ILC	P2400109	1,953.50	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,140.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,862.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,007.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	1,805.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	2,280.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	2,280.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	779.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	2,375.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	3,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949150	IM MATHEMATICS STUDENT	P2400109	3,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,550.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	2,050.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,650.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	2,275.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,775.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,349.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949149	SHIPPING AND HANDLING - ILC	P2400104	1,117.50	MW

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3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,178.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,558.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,254.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949149	IM MATHEMATICS STUDENT	P2400104	1,729.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	2,625.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	2,750.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	2,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	2,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949877	SHIPPING AND HANDLING - ILC	P2400095	1,412.50	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,995.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	2,090.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,900.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,900.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949877	IM MATHEMATICS STUDENT	P2400095	1,425.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,750.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	2,250.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	2,625.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	2,275.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	2,225.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	2,375.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,691.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,805.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949426	SHIPPING AND HANDLING - ILC	P2400106	1,350.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,330.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,710.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,995.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00420823	08/31/2023	949426	IM MATHEMATICS STUDENT	P2400106	1,729.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	8,800.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	6,300.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	7,350.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949412	IM MATHEMATICS STUDENT	P2400098	6,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00420823	08/31/2023	949412	SHIPPING AND HANDLING - ILC	P2400098	2,905.00	MW

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								Vendor Total:	**233,547.50**	
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420824	08/31/2023	12345	03095 Interchange Wing Student	P2400124	5,183.75	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420824	08/31/2023	12345	11849#PLT---	P2400124	5,167.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420824	08/31/2023	12345	FREIGHT	P2400124	1,492.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420824	08/31/2023	12345	Labor--------	P2400124	2,785.71	MW
								Vendor Total:	**14,629.46**	
0020460	JAMF SOFTWARE	110	53450000	AP 00420825	08/31/2023	INV335284	MANUFACTURER: 20020220200	P2400131	350.00	MW
0020460	JAMF SOFTWARE	110	53450000	AP 00420825	08/31/2023	INV335284	MANUFACTURER: 2002020100	P2400131	140.00	MW
0020460	JAMF SOFTWARE	110	53450000	AP 00420825	08/31/2023	INV335284	MANUFACTURER: 2001020100	P2400131	2,912.00	MW
0020460	JAMF SOFTWARE	110	53450000	AP 00420825	08/31/2023	INV335284	MANUFACTURER: 2001020100	P2400131	20,545.00	MW
								Vendor Total:	**23,947.00**	
0043560	K12 TEXTLOGIC LLC	110	55210000	AP 00420826	08/31/2023	24607	ISBN 9780131359581, Stats Mode	P2400075	550.00	MW
0043560	K12 TEXTLOGIC LLC	110	55210000	AP 00420826	08/31/2023	24607	SHIPPING	P2400075	55.00	MW
								Vendor Total:	**605.00**	
3000380	L & W SUPPLY INC	110	55990001	AP 00420827	08/31/2023	1007064081001	CEILIING TILES		2,348.95	MW
								Vendor Total:	**2,348.95**	
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#AA200X, LAKESHORE BLOCK	P2400323	159.00	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#DS300X, FEELS REAL BABY	P2400312	99.50	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#FA112, TODDLER-SAFE KITCHEN	P2400312	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	SHIPPING 15% AS PER WEBSITE	P2400312	78.22	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#AA200X, LAKESHORE BLOCK	P2400317	159.00	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#RJ10, BLOCK PLAY TRAFFIC SIGN	P2400317	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#AA612, HARDWOOD BLOCKS -	P2400317	119.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#AA200X, LAKESHORE BLOCK	P2400312	159.00	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#RJ10, BLOCK PLAY TRAFFIC SIGN	P2400312	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	HARDWOOD BOLCKS - MASTER	P2400312	119.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#DS240, BABY DOLL BLANKETS	P2400312	39.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176436081723	#DS305, CLOTHES FOR 14" BABY D	P2400312	42.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	# DS240, BABY DOLL BLANKETS	P2400321	39.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#DS305, CLOTHES FOR 14" BABY D	P2400321	42.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#DS300X, FEELS REAL BABY	P2400321	99.50	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#FA112, TODDLER-SAFE KITCHEN	P2400321	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	SHIPPING 15% AS PER WEBSITE	P2400321	78.22	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#DS300X, FEELS REAL BABY	P2400324	99.50	MW

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0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#FA112, TODDLER-SAFE KITCHEN	P2400324	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	SHIPPING 15% AS PER WEBSITE	P2400324	78.22	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#AA200X, LAKESHORE BLOCK	P2400321	159.00	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#RJ10, BLOCK PLAY TRAFFIC SIGN	P2400321	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177176081723	#AA612, HARDWOOD BLOCKS -	P2400321	119.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	SHIPPING 15% AS PER WEBSITE	P2400323	78.22	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#AA200X, LAKESHORE BLOCK	P2400324	159.00	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#RJ10, BLOCK PLAY ROAD SIGNS	P2400324	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#AA612, HARDWOOD BLOCKS -	P2400324	119.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#DS240, BABY DOLL BLANKETS	P2400324	39.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177088081723	#DS305, CLOTHES FOR 14" BABY D	P2400324	42.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	# RJ10, BLOCK PLAY TRAFFIC SIG	P2400323	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#AA612, HARDWOOD BLOCKS -	P2400323	119.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#DS240, BABY DOLL BLANKETS	P2400323	39.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#DS305, CLOTHES FOR 14" BABY D	P2400323	42.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#DS300X, FEELS REAL BABY	P2400323	99.50	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	177023081723	#FA112, TODDLER-SAFE KITCHEN	P2400323	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#DS240. BABY DOLL BLANKETS	P2400317	39.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#DS305, CLOTHES FOR 14" BABY D	P2400317	42.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#DS300X, FEELS REAL BABY	P2400317	99.50	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	#FA112, TODDLER SAFE KITCHEN	P2400317	29.99	MW
0024276	LAKESHORE LEARNING	150	55110000	AP 00420828	08/31/2023	176549081723	SHIPPING 15% AS PER WEBSITE	P2400317	78.22	MW
								Vendor Total:	**2,998.35**	
0024570	LEARNING A-Z	150	53450000	AP 00420829	08/31/2023	7009599	RAZ-PLUS ELL RENEWAL,	P2400346	280.00	MW
0024570	LEARNING A-Z	150	53450000	AP 00420829	08/31/2023	7009599	RAZ-PLUS RENEWAL,	P2400346	936.00	MW
								Vendor Total:	**1,216.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420830	08/31/2023	7501665535	PO COVERS PURCHASES FOR THE	P2400087	69.88	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420830	08/31/2023	7601665534	PO COVERS PURCHASES FOR THE	P2400087	58.00	MW
								Vendor Total:	**127.88**	
0019348	LOGISOFT COMPUTER PRODUCTS	110	53450000	AP 00420831	08/31/2023	80222	PRODUCT NUMBER:	P2400006	18,828.95	MW
								Vendor Total:	**18,828.95**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	989283	PO COVERS PURCHASES FOR THE	P2400082	119.16	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	901734	PO COVERS PURCHASES FOR THE	P2400082	28.44	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	961628	PO COVERS PURCHASES FOR THE	P2400082	56.10	MW

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0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	973341	PO COVERS PURCHASES FOR THE	P2400082	342.36	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	983484	PO COVERS PURCHASES FOR THE	P2400082	-11.38	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	986763	PO COVERS PURCHASES FOR THE	P2400082	180.08	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	986930	PO COVERS PURCHASES FOR THE	P2400082	218.50	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	901168	PO COVERS PURCHASES FOR THE	P2400082	95.11	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420832	08/31/2023	901336	PO COVERS PURCHASES FOR THE	P2400082	48.89	MW
								Vendor Total:	**1,077.26**	
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2351	ASPHALT REPAIRS EAC		1,040.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2373	ASPHALT REPAIRS TRA		4,000.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2322	ASPHALT REPAIRS MID		600.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2323	ASPHALT REPAIRS PEM		690.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2319	ASPHALT REPAIRS PIE		950.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2320	ASPHALT REPAIRS EAC		685.00	MW
0026395	MARCIS, ROBERT	110	54119000	AP 00420833	08/31/2023	2321	ASPHALT REPAIRS HAR		900.00	MW
								Vendor Total:	**8,865.00**	
0060029	METLIFE	110	24515811	AP 00420834	08/31/2023	00182	Sept 2023		9,855.74	MW
0060029	METLIFE	110	24515816	AP 00420834	08/31/2023	00182	Sept 2023		790.27	MW
								Vendor Total:	**10,646.01**	
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00420835	08/31/2023	08292023	OurShepherdMANS101123		370.50	MW
								Vendor Total:	**370.50**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00420836	08/31/2023	INV-120307	LEGAL WORKSHOP C. ZAMMIT		99.00	MW
								Vendor Total:	**99.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	57410000	AP 00420837	08/31/2023	2024-64	MEMBERSHIP 2023-24		500.00	MW
								Vendor Total:	**500.00**	
3001149	MIDWEST PAVEMENT	110	54119000	AP 00420838	08/31/2023	1553	CATCH BASIN REPAIR WES		3,500.00	MW
3001149	MIDWEST PAVEMENT	110	54190001	AP 00420838	08/31/2023	1554	CONCRETE REPAIRS PIE		6,375.00	MW
								Vendor Total:	**9,875.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00420839	08/31/2023	1890939	2023-2024 LEGAL FEES - BLANKET	P2400240	520.00	MW
								Vendor Total:	**520.00**	
0029877	MOBILE MEDICAL REPAIR INC	210	55992000	AP 00420840	08/31/2023	251148MMR2	Job #25509432 Seaholm HS		212.50	MW
								Vendor Total:	**212.50**	
0026223	MSVMA	110	57410000	AP 00420841	08/31/2023	14275	23-24 membership		385.00	MW
								Vendor Total:	**385.00**	

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0026223	MSVMA	110	57410000	AP 00420842	08/31/2023	14274	VOCAL MUSIC MEMBERSHIP		385.00	MW
								Vendor Total:	**385.00**	
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR025 ASRS SHORT PARENT AND	P2400238	112.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR028 - ASRS SHORT PARENT	P2400238	112.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR024 - ASRS	P2400238	112.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR023 - ASRS PARENT FORMS (2-	P2400238	112.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR027 - TEACHER/CHILDCARE	P2400238	225.00	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00420843	08/31/2023	ORD332016G4S5L5	ASR026 - ASRS PARENT FORMS (6-	P2400238	225.00	MW
								Vendor Total:	**900.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00420844	08/31/2023	4323861425	PURCHASE ORDER TO COVER	P2400028	23.99	MW
0001775	NAPA CLAWSON	110	55990001	AP 00420844	08/31/2023	4323861683	PURCHASE ORDER TO COVER	P2400028	746.21	MW
0001775	NAPA CLAWSON	110	55990001	AP 00420844	08/31/2023	4323861749	PURCHASE ORDER TO COVER	P2400028	-349.04	MW
								Vendor Total:	**421.16**	
3001225	NATIONAL SPEECH & DEBATE	110	57410000	AP 00420845	08/31/2023	104004	ANNUAL MEMBERSHIP 2023-24		149.00	MW
								Vendor Total:	**149.00**	
0030851	NATL ART EDUCATION ASSN	110	57410000	AP 00420846	08/31/2023	08202023	NAEA MEMBERSHIP ID: 4582950		100.00	MW
								Vendor Total:	**100.00**	
0015750	OAKLAND SCHOOLS	250	57410000	AP 00420847	08/31/2023	A0001706	SNAM of Oak Co Dues 23-24		100.00	MW
								Vendor Total:	**100.00**	
3002640	OXFORD UNIVERSITY PRESS	150	55110000	AP 00420848	08/31/2023	1741	ISBN: 9780194017909,	P2400367	87.12	MW
3002640	OXFORD UNIVERSITY PRESS	150	55110000	AP 00420848	08/31/2023	1741	SHIPPING	P2400367	5.39	MW
								Vendor Total:	**92.51**	
0035050	PANORAMA EDUCATION INC	150	53190000	AP 00420849	08/31/2023	INV10312	Virtual PD		6,000.00	MW
0035050	PANORAMA EDUCATION INC	150	53450000	AP 00420849	08/31/2023	INV10312	INV10312 PANORAMA ACADEMY		28,934.00	MW
								Vendor Total:	**34,934.00**	
3001997	PARTNR HAUS INTERIORS	470	56410000	AP 00420850	08/31/2023	3615	BOND - SEAHOLM AUXILIARY	P2301904	41,624.42	MW
3001997	PARTNR HAUS INTERIORS	470	56410000	AP 00420850	08/31/2023	3617	BOND - SEAHOLM AUXILIARY	P2301899	3,086.87	MW
								Vendor Total:	**44,711.29**	
3002648	PRODUCT DEVELOPMENT INC	120	55110000	AP 00420851	08/31/2023	5314	P2302316		2,355.00	MW
								Vendor Total:	**2,355.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2592003	YEARLY PURCHASES FOR THE	P2400038	31.85	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2592488	YEARLY PURCHASES FOR THE	P2400038	401.95	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593055	YEARLY PURCHASES FOR THE	P2400038	140.03	MW

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0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593070	YEARLY PURCHASES FOR THE	P2400038	52.44	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593075	YEARLY PURCHASES FOR THE	P2400038	143.26	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593501	YEARLY PURCHASES FOR THE	P2400038	188.25	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593260	YEARLY PURCHASES FOR THE	P2400038	2,185.92	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593322	YEARLY PURCHASES FOR THE	P2400038	192.02	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420852	08/31/2023	2593341	YEARLY PURCHASES FOR THE	P2400038	139.92	MW
								Vendor Total:	**3,475.64**	
3001713	QUALITY AIRE SYSTEMS INC	470	56220000	AP 00420853	08/31/2023	BP2790111322	Groves		17,662.41	MW
								Vendor Total:	**17,662.41**	
3000503	REACTION DANCE FORCE LLC	210	57410000	AP 00420854	08/31/2023	82523MAMO	Seaholm Maple Motion Entry Fee		960.00	MW
								Vendor Total:	**960.00**	
0037344	READ NATURALLY	130	55110022	AP 00420855	08/31/2023	262658	RL01D - READ LIVE LICENSES SUB	P2400276	2,470.00	MW
								Vendor Total:	**2,470.00**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00420856	08/31/2023	951910905FOOTBA	Order #442221078 Seaholm ftbll		271.75	MW
								Vendor Total:	**271.75**	
0037960	RIVERSIDE INSIGHTS	220	55110000	AP 00420857	08/31/2023	INV177220	1588319 - WJ-IV RESPONSE BOOK	P2400227	111.10	MW
0037960	RIVERSIDE INSIGHTS	220	55110000	AP 00420857	08/31/2023	INV177220	SHIPPING	P2400227	20.00	MW
								Vendor Total:	**131.10**	
0038048	ROCKFORD HIGH SCHOOL	210	57410000	AP 00420858	08/31/2023	82523BWATRPOLO	Seaholm B Wtr Polo Entry 8/11		275.00	MW
								Vendor Total:	**275.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420859	08/31/2023	STAFFINGPAYAPP	CM Preconstruction		2,080.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420859	08/31/2023	STAFFINGPAYAPP	CM Staffing		26,448.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420859	08/31/2023	STAFFINGPAYAPP	General Conditions		240.00	MW
								Vendor Total:	**28,768.00**	
0038961	SALINE HIGH SCHOOL	210	57410000	AP 00420860	08/31/2023	82823SALINE	Seaholm B Water Polo Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
3000560	SAVATREE LLC	110	54110000	AP 00420861	08/31/2023	12832316	TREE SERVICES HAR		3,022.00	MW
								Vendor Total:	**3,022.00**	
3000939	SAVVAS LEARNING COMPANY	110	53450000	AP 00420862	08/31/2023	7028494970	9780137852369, MYLAB	P2400127	282.00	MW
								Vendor Total:	**282.00**	
0039363	SCHOLASTIC CLASSROOM	110	55110000	AP 00420863	08/31/2023	M7397564	Allons-Y 23-24		214.80	MW
								Vendor Total:	**214.80**	
3001776	SECURITY 101	470	56420000	AP 00420864	08/31/2023	PAYAPP7JULY202	Pay App 7 July 2023		14,984.58	MW

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								Vendor Total:	14,984.58	
3001619	SHERI MARCUS	290	41790000	AP 00420865	08/31/2023	08292023	REF.-MARCUS BECKETT ATH.		40.00	MW
								Vendor Total:	40.00	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420866	08/31/2023	23867	PAINT SUPPLIES		300.02	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420866	08/31/2023	23875	PAINT SUPPLIES		354.80	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420866	08/31/2023	58820	PAINT SUPPLIES		256.28	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420866	08/31/2023	22943	PAINT SUPPLIES		36.48	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00420866	08/31/2023	54206	MAINTENANCE SUPPLIES		368.80	MW
								Vendor Total:	1,316.38	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00420867	08/31/2023	BP2790111322	Groves		38,842.39	MW
								Vendor Total:	38,842.39	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00420868	08/31/2023	BP2790111322A	SITE IMPROVEMENT		39,660.71	MW
								Vendor Total:	39,660.71	
3001710	STAFFORD SMITH INC	250	56450000	AP 00420869	08/31/2023	JULY2023	, the contract amount of $110,	P2301448	3,936.60	MW
								Vendor Total:	3,936.60	
3001391	STATE OF MICHIGAN BUREAU OF	110	54119000	AP 00420870	08/31/2023	BLR482430	Boiler Inspection		300.00	MW
								Vendor Total:	300.00	
0042260	STEEL EQUIPMENT COMPANY	470	56220000	AP 00420871	08/31/2023	BP2790111322	Groves		15,732.39	MW
								Vendor Total:	15,732.39	
0042936	SUPERIOR GROUNDCOVER INC	110	55990000	AP 00420872	08/31/2023	60825	MULCH INSTALLATION - BIN		3,960.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	55990000	AP 00420872	08/31/2023	60826	MULCH INSTALLATION - SEA		990.00	MW
								Vendor Total:	4,950.00	
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1124	KINDERGARTEN CARD DECKS -	P2400305	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1124	SHIPPING	P2400305	50.00	MW
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1122	KINDERGARTEN CARD DECKS -	P2400297	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1122	SHIPPING	P2400297	50.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1126	KINDERGARTEN CARD DECKS -	P2400166	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1126	GRADE 5 CARD DECKS - LESSONS	P2400166	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1126	SHIPPING	P2400166	75.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1127	KINDERGARTEN CARD DECKS -	P2400160	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1127	SHIPPING	P2400160	50.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	KINDERGARTEN CARD DECKS -	P2400114	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	GRADE 5 CARD DECKS - LESSONS	P2400120	1,425.00	MW

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3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	SHIPPING	P2400120	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	SHIPPING	P2400113	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	KINDERGARTEN CARD DECKS -	P2400120	450.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	GRADE 1 CARD DECKS - LESSONS	P2400120	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	GRADE 2 CARD DECKS - LESSONS	P2400120	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	GRADE 3 CARD DECKS - LESSONS	P2400120	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	GRADE 4 CARD DECKS - LESSONS	P2400120	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	KINDERGARTEN CARD DECKS -	P2400113	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	GRADE 1 CARD DECKS - LESSONS	P2400113	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	GRADE 2 CARD DECKS - LESSONS	P2400113	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	GRADE 3 CARD DECKS - LESSONS	P2400113	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	GRADE 4 CARD DECKS - LESSONS	P2400113	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1134	GRADE 5 CARD DECKS - LESSONS	P2400113	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	GRADE 1 CARD DECKS - LESSONS	P2400114	2,375.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	GRADE 2 CARD DECKS - LESSONS	P2400114	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	GRADE 3 CARD DECKS - LESSONS	P2400114	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	GRADE 4 CARD DECKS - LESSONS	P2400114	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	GRADE 5 CARD DECKS - LESSONS	P2400114	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1128	SHIPPING	P2400114	490.00	MW
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1123	KINDERGARTEN CARD DECKS -	P2400308	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00420873	08/31/2023	1123	SHIPPING	P2400308	50.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	KINDERGARTEN CARD DECKS -	P2400119	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	GRADE 1 CARD DECKS - LESSONS	P2400119	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	GRADE 2 CARD DECKS - LESSONS	P2400119	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	GRADE 3 CARD DECKS - LESSONS	P2400119	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	GRADE 4 CARD DECKS - LESSONS	P2400119	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1132	GRADE 5 CARD DECKS - LESSONS	P2400116	2,375.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1132	SHIPPING	P2400116	425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1136	KINDERGARTEN CARD DECKS -	P2400120	975.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	GRADE 3 CARD DECKS - LESSONS	P2400117	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	GRADE 4 CARD DECKS - LESSONS	P2400117	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	GRADE 5 CARD DECKS - LESSONS	P2400117	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	SHIPPING	P2400117	465.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1132	GRADE 3 CARD DECKS - LESSONS	P2400116	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1132	GRADE 4 CARD DECKS - LESSONS	P2400116	1,900.00	MW

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3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	GRADE 4 CARD DECKS - LESSONS	P2400121	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	GRADE 5 CARD DECKS - LESSONS	P2400121	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	SHIPPING	P2400121	435.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	KINDERGARTEN CARD DECKS -	P2400117	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	GRADE 1 CARD DECKS - LESSONS	P2400117	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1131	GRADE 2 CARD DECKS - LESSONS	P2400117	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	GRADE 5 CARD DECKS - LESSONS	P2400119	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1129	SHIPPING	P2400119	450.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	KINDERGARTEN CARD DECKS -	P2400121	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	GRADE 1 CARD DECKS - LESSONS	P2400121	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	GRADE 2 CARD DECKS - LESSONS	P2400121	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420873	08/31/2023	1130	GRADE 3 CARD DECKS - LESSONS	P2400121	950.00	MW
								Vendor Total:	**60,490.00**	
0036706	TOBII DYNAVOX LLC	220	55110000	AP 00420874	08/31/2023	INV00413107	F1MJ811 PERSONAL	P2400292	99.00	MW
								Vendor Total:	**99.00**	
0044315	TROY HIGH SCHOOL	210	57410000	AP 00420875	08/31/2023	82523GGOLFTROY	Seaholm G Golf Entry 9/12		225.00	MW
0044315	TROY HIGH SCHOOL	210	57410000	AP 00420875	08/31/2023	82523BWTRPOLO	Seaholm B JV Water Polo Entry		240.00	MW
								Vendor Total:	**465.00**	
0021573	TURNITIN LLC	110	53450000	AP 00420876	08/31/2023	INTII25836	Turnitin Feedback Studio: Orig	P2400291	10,657.00	MW
0021573	TURNITIN LLC	110	53450000	AP 00420876	08/31/2023	INTII25836	AI Detection Tool	P2400291	1,775.00	MW
								Vendor Total:	**12,432.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00420877	08/31/2023	2023SEPT	Sept 2023		4,417.81	MW
								Vendor Total:	**4,417.81**	
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420878	08/31/2023	24AR1056193	FY24 Printing supplies	P2400017	338.16	MW
								Vendor Total:	**338.16**	
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	470301-734	P2400206	202.20	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	ESTIMATED HAZARD CHARGE	P2400206	27.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	ESTIMATED SHIPPING	P2400206	26.62	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	470301-456	P2400206	48.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	470225-764	P2400206	8.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813765811	470301-456	P2400206	8.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470300-826, COPPER(II) CHLORI	P2400208	111.18	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470045-512, CALCIUM CHLORIDE	P2400208	49.52	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	ESTIMATED 10% SHIPPING	P2400208	37.01	MW

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0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	ESTIMATED HAZARDOUS	P2400208	27.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470301-218, HYDROCHLORIC	P2400208	30.38	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470302-582, SODIUM HYDROXIDE	P2400208	39.84	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470301-218, HYDROCHLORIC	P2400208	30.38	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470301-808, METHYLENE BLUE SO	P2400208	10.74	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470301-944, PEPSIN 1:3000 PWD	P2400208	10.41	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470301-415, MAGNESIUM METAL	P2400208	25.84	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470045-512, CALCIUM CHLORIDE	P2400208	24.76	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813754409	#470300-826, COPPER(II) CHLORI	P2400208	37.06	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470301-415	P2400204	25.84	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	ESTIMATED SHIPPING 10%	P2400204	19.73	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	ESTIMATED HAZARD CHARGE	P2400204	27.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470045-512	P2400204	61.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470300-826	P2400204	74.12	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470300-446	P2400204	13.28	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470301-314	P2400204	6.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470301-808	P2400204	10.74	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420879	08/31/2023	8813748112	470225-796	P2400204	4.88	MW
								Vendor Total:	**999.53**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420880	08/31/2023	801862928604	PO COVERS TRASH & RECYCLINE	P2400068	1,719.26	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420880	08/31/2023	801869028606	PO COVERS TRASH & RECYCLINE	P2400068	2,596.88	MW
								Vendor Total:	**4,316.14**	
3002775	WENDT LLP	110	54111000	AP 00420881	08/31/2023	48029	RETURN BULK HEAD TO POOL		6,785.00	MW
								Vendor Total:	**6,785.00**	
3000532	WPS - WESTERN PSYCHOLOGICAL	130	53450022	AP 00420882	08/31/2023	WPS463557	DP-4 ONLINE KIT SKU: W-703P	P2400232	419.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	53450022	AP 00420882	08/31/2023	WPS463557	SUS-2 CHILD/ADOLESCENT	P2400232	236.00	MW
								Vendor Total:	**655.00**	
3000786	DETROIT CATHOLIC FORENSICS	290	57920000	IN 00601921	08/04/2023	DETCATHOLIC202	GROVES HS 2024 MEMBERSHIP		200.00	MW
								Vendor Total:	**200.00**	
3001262	LOCKERWORKS LLC	290	57920000	IN 00601922	08/04/2023	5090	210 LOCKERWORKS FOR		3,570.00	MW
								Vendor Total:	**3,570.00**	
0001538	AMAZON	290	57920000	IN 00601923	08/11/2023	1RJFKP93P79F	JOLLY RANCHER Assorted Fruit F	P2400250	13.99	MW
0001538	AMAZON	290	57920000	IN 00601923	08/11/2023	1RJFKP93P79F	Shipping Charge	P2400250	6.99	MW
0001538	AMAZON	290	57920000	IN 00601923	08/11/2023	1NML13MQP617	Sterilite 66 Qt62 L Clearview	P2400252	93.59	MW

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								Vendor Total:	**114.57**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601924	08/11/2023	7455A	SUMMER CAMP T-SHIRTS		2,092.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601924	08/11/2023	7474	SOCCER SOCKS		1,209.60	MW
								Vendor Total:	**3,302.10**	
0019352	GRAND VALLEY STATE	290	57920000	IN 00601925	08/11/2023	FH1834	CAMP FACILITY RENTAL-BAL.		1,445.60	MW
								Vendor Total:	**1,445.60**	
0034924	HODGE PRODUCTS INC	290	57920000	IN 00601926	08/11/2023	0507544-IN	300 RED and 500 BLUE		5,872.00	MW
								Vendor Total:	**5,872.00**	
3001564	KARIN SCHNEIDER	290	57920000	IN 00601927	08/11/2023	08012023	GVSU CAMP TRANSPORTATION		2,614.50	MW
								Vendor Total:	**2,614.50**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00601928	08/11/2023	2023305	GROVESINVOICE 2023-305		595.65	MW
								Vendor Total:	**595.65**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601929	08/11/2023	7437	SOCCER SCARVES		972.00	MW
								Vendor Total:	**972.00**	
0001538	AMAZON	290	57920000	IN 00601930	08/18/2023	1LQ71HFNP9FW	Pacon Art Paper Racks (PAC6778	P2400272	579.64	MW
								Vendor Total:	**579.64**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601931	08/18/2023	7494	GAME WORKERS/COACHES		3,250.00	MW
								Vendor Total:	**3,250.00**	
3001245	HONORS	290	57920000	IN 00601932	08/18/2023	54848	POWER BUFF TROPHIES		45.00	MW
								Vendor Total:	**45.00**	
0040456	MIO-GUARD LLC	290	57920000	IN 00601933	08/18/2023	5862759	MEDIC MOBILE WORKSTATION		2,688.70	MW
								Vendor Total:	**2,688.70**	
3001032	RAPID SHRED	290	57920000	IN 00601934	08/18/2023	219607	YEAR END OFFICE SHREDDING		132.00	MW
								Vendor Total:	**132.00**	
0041670	SPEEDY TEES	290	57920000	IN 00601935	08/18/2023	20243	Back to school T Shirts		1,077.00	MW
0041670	SPEEDY TEES	290	57920000	IN 00601935	08/18/2023	20352	GROVES STAFF SHIRTS		1,400.00	MW
								Vendor Total:	**2,477.00**	
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	IPRTMTKHFGHP	Cricut StandardGrip Machine Ma	P2400310	13.54	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	IPRTMTKHFGHP	Cricut Explore Air 2 - A DIY C	P2400310	398.00	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	IPRTMTKHFGHP	3M Super 77 Multipurpose Spray	P2400310	49.92	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	IPRTMTKHFGHP	Colored Cardstock Bulk 150 she	P2400310	58.00	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	IPRTMTKHFGHP	Colored Cardstock Bulk 300 she	P2400310	66.00	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	17Q766636XHL	D-Line CC-1 Light Duty Floor C	P2400384	15.33	MW

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0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	17Q766636XHL	6Ft Power Strip Surge Protecto	P2400384	15.97	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	17Q766636XHL	Indoor Outdoor Black Extension	P2400384	10.98	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1YVPHYXH6GFD	BLACK RHINO 6ft Long Dog Leas	P2400362	24.98	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1PDD1HTW6FMR	Flagship Carpets Sitting Spots	P2400337	658.34	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1VRFVLVDGTYL	C-Line Self-Adhesive Label Hol	P2400337	162.00	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1VRFVLVDGTYL	MCS Original Poster Frame, 18	P2400337	256.85	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1VRFVLVDGTYL	EZlifego Double Sided Tape Hea	P2400337	56.50	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1VRFVLVDGTYL	Color Your Own Bookmarks DIY B	P2400337	35.98	MW
0001538	AMAZON	290	57920000	IN 00601936	08/31/2023	1VRFVLVDGTYL	10 Pack Acrylic Sign Holder, 8	P2400337	185.94	MW
								Vendor Total:	**2,008.33**	
0004298	BERESFORD COMPANY	290	57920000	IN 00601937	08/31/2023	74588	REPAIR OF ID CARD PRINTER		448.50	MW
								Vendor Total:	**448.50**	
3001034	BIRMINGHAM COUNTRY CLUB	290	57920000	IN 00601938	08/31/2023	08252023	court rental girls tennis		750.00	MW
								Vendor Total:	**750.00**	
3002764	BRANDED CUSTOM SPORTSWEAR	290	57920000	IN 00601939	08/31/2023	775310	SCHOOL STORE APPARAL		1,584.00	MW
								Vendor Total:	**1,584.00**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00601940	08/31/2023	921737640	POWDER PUFF 2023 JR.		860.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00601940	08/31/2023	921754192	POWDER PUFF 2023 SR.		1,431.50	MW
								Vendor Total:	**2,291.50**	
3002791	CARRIE KOVACH	290	57920000	IN 00601941	08/31/2023	08202023	FOUND-AMER. HIST.(KIERA		81.60	MW
								Vendor Total:	**81.60**	
0034924	HODGE PRODUCTS INC	290	57920000	IN 00601942	08/31/2023	0508705 IN	additional keys for locks		120.32	MW
								Vendor Total:	**120.32**	
0023231	KAISER STUDIO	290	57920000	IN 00601943	08/31/2023	4616	lanyards for pictures		210.00	MW
								Vendor Total:	**210.00**	
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00601944	08/31/2023	08172023	GIRLS XC CAMP		4,680.00	MW
								Vendor Total:	**4,680.00**	
3002378	MEREDITH RICHARDSON	290	57920000	IN 00601945	08/31/2023	08222023	GIRLS XC CAMP BUS & SNACKS		584.28	MW
								Vendor Total:	**584.28**	
3002794	MV CORP INC	290	57920000	IN 00601946	08/31/2023	92465597	SCHOOL STORE APPARAL		333.87	MW
								Vendor Total:	**333.87**	
0031666	NILES TOWNSHIP HS DISTRICT 219	290	57920000	IN 00601947	08/31/2023	619154	DEBATE ENTRY FEES SEP 8-9-10		100.00	MW
								Vendor Total:	**100.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2023 TO 8/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002793	PETRUZZELLO'S BANQUET &	290	57920000	IN 00601948	08/31/2023	08202023	SEAHOLM PROM DEP. 5/10/2024		2,400.00	MW
								Vendor Total:	**2,400.00**	
0036705	QUARTON ELEM SCHOOL PTA	290	57920000	IN 00601949	08/31/2023	2609	Staff T-shirts-Graphic Takeove		387.50	MW
								Vendor Total:	**387.50**	
3002019	TALINE LINOVITZ	290	57920000	IN 00601950	08/31/2023	08162023	FOOD FOR KICKOFF DINNER		469.92	MW
								Vendor Total:	**469.92**	
3002790	TRACY SICKINGER	290	57920000	IN 00601951	08/31/2023	08202023	FOUND-COLLECTIONS		81.60	MW
								Vendor Total:	**81.60**	
3001053	TRANSFORMATIVE ENGAGEMENT	290	57920000	IN 00601952	08/31/2023	TRANSFORMATIV	STAFF RESTORATIVE MEETING		2,000.00	MW
								Vendor Total:	**2,000.00**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601953	08/31/2023	0001419	FALL 2023 - SOCCER POSTERS		972.00	MW
								Vendor Total:	**972.00**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		153.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		120.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		128.50	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		175.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		146.10	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		165.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700115	08/04/2023	INV601363	DCW - MAY 2023		224.50	MW
								Vendor Total:	**1,114.30**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700116	08/04/2023	INV601363	DCW - MAY 2023		164.30	MW
								Vendor Total:	**164.30**	
0001538	AMAZON	291	55110000	CC 00700117	08/31/2023	1FVGLFHRGKL7	Carson Dellosa 30 Pc Happy Bir	P2400332	7.30	MW
0001538	AMAZON	291	55110000	CC 00700117	08/31/2023	1FVGLFHRGKL7	Carson Dellosa 36-Piece Red, G	P2400332	7.93	MW
0001538	AMAZON	291	55110000	CC 00700117	08/31/2023	1FVGLFHRGKL7	Teacher Created Resources 5222	P2400332	16.64	MW
0001538	AMAZON	291	55110000	CC 00700117	08/31/2023	1FVGLFHRGKL7	CTP Painted Palette Rainbow Sc	P2400332	34.55	MW
0001538	AMAZON	291	55110000	CC 00700117	08/31/2023	1FVGLFHRGKL7	150 Sheets Sentence Strips Rul	P2400332	12.28	MW
								Vendor Total:	**78.70**	
				Total # of Checks:	**441**			**Grand Total:**	**5,957,709.16**	

End of Report