Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Carson Dellosa Education Color	P2401059	2.19	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Carson Dellosa Pumpkin Sticker	P2401059	2.87	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Sharpie Permanent Markers, Fin	P2401059	7.00	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Crayola Broad Line Markers Cla	P2401059	62.66	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	EXPO Low Odor Dry Erase Marker	P2401059	8.25	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Elmer's Disappearing Purple Sc	P2401059	8.27	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Pacon Tru-Ray Construction Pap	P2401059	7.98	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	520 Pieces Insect Stickers Bug	P2401059	8.79	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	9colors 4536pcs Sticker Rhines	P2401059	9.99	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	12pcs Craft Hole Punch Shapes	P2401059	9.99	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Crayola Air Dry Clay for Kids,	P2401059	10.62	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	AdTech Crystal Clear Hot Glue	P2401059	6.28	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Crayola Washable Tempera Paint	P2401059	12.32	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Tru-Ray Sulphite Construction	P2401059	18.97	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Tru-Ray Sulphite Construction	P2401059	15.69	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Tru-Ray Sulphite Construction	P2401059	15.69	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Pacon Tru-Ray Construction Pap	P2401059	9.19	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Command Large Picture Hanging	P2401059	6.00	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Shipping Charge	P2401059	5.25	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Melissa & Doug Easel Pad Bundl	P2401059	21.99	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Amazon Basics Double Sided Tap	P2401059	5.46	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	300 Count 6 Inch Disposable Wh	P2401059	14.84	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	60 Sheets Watercolor Paper 230	P2401059	13.79	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	2 Sheets Transparent Purple Vi	P2401059	5.99	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	16MTMJQCNWHK	Tru-Ray Heavyweight Constructi	P2401059	7.62	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Crayola Washable Tempera Paint	P2401059	10.69	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Adtech W229-34ZIP100 Mini Hot	P2401059	7.97	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Amazon Basics Multipurpose, Co	P2401059	12.34	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Argo 100% Pure Corn Starch, 16	P2401059	11.68	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	Teacher Created Resources Dott	P2401059	6.98	MW
0001538	AMAZON	291	55110000	EC 00000015	11/10/2023	1YGT1HF7M6QJ	36 Pcs Mini Dry Erase Markers,	P2401059	16.59	MW
								Vendor Total:	**363.94**	
0042110	STAPLES CONTRACT AND	291	55110000	EC 00000016	11/10/2023	3551367286	WH48033		56.68	MW
0042110	STAPLES CONTRACT AND	291	55110000	EC 00000016	11/10/2023	3551367580	WH48085		36.72	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367423	WH48048		296.17	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367332	WH48038		37.81	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367334	WH48038		422.85	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367345	WH48038		59.74	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367310	WH48037		37.81	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367327	WH48037		29.87	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000016	11/10/2023	3551367314	WH48037		210.44	MW
								Vendor Total:	**1,188.09**	
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQM3F	Minetom Fairy Lights Battery O	P2401071	5.98	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQM3F	Shipping Charge	P2401071	6.99	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1W6CQC4XP1RX	Prang (Formerly SunWorks) Cons	P2401058	3.29	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1W6CQC4XP1RX	Prang (Formerly SunWorks) Cons	P2401058	4.79	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1W6CQC4XP1RX	Shipping Charge	P2401058	6.99	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1W6CQC4XP1RX	Prang (Formerly SunWorks) Cons	P2401058	4.79	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQLQ1	Mott's Fruit Flavored Snacks,	P2401034	7.17	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQLQ1	Member's Mark Animal Crackers	P2401034	59.35	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQLQ1	#4 x 14" Flat Head Sheet Metal	P2401034	17.98	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1V46PT9VQLQ1	Shipping Charge	P2401034	6.09	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1137RNM9PW3V	36 Pack Bib Aprons Bulk Plain	P2401035	49.99	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1137RNM9PW3V	Shipping Charge	P2401035	6.99	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1137RNM9Q6R3	Texas Instruments TI-30XIIS Sc	P2401056	454.65	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1137RNM9Q6R3	Snap-N-Store Index Card Holder	P2401056	9.79	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1CCXK6KTP1QK	Vorspack Drawstring Backpack W	P2401072	169.80	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1CCXK6KTP1QK	Oziral Drawstring Backpack Wat	P2401072	161.00	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1CCQDF3QP9NY	11" x 17" Cardstock Sheets for	P2401032	24.95	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1CCQDF3QP9NY	Plutreas 100 Pack Plastic Spir	P2401032	15.99	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1XRYTVGWHWCD	Posca Acrylic Paint Marker, Br	P2401030	22.92	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	SHARPIE Permanent Markers, Chi	P2401030	36.17	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	Custom Shop TCP Global (Pack o	P2401030	56.19	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	SHARPIE Permanent Markers, Fin	P2401030	43.19	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	Posca Marker 1M in Red Wine, P	P2401030	20.55	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	ZYSUN Pumpkin Carving Kit,Hall	P2401030	171.59	MW
0001538	AMAZON	290	57920000	EN 00000206	11/03/2023	1R4XVJTWNHKR	Duct Tape White Heavy Duty - 1	P2401030	46.78	MW
								Vendor Total:	**1,413.97**	

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0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QPXKLC4N7CW	ZYSUN Pumpkin Carving Kit,Hall	P2401030	15.34	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XM1L4	totes Women's Clear Bubble Umb	P2401080	17.00	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XM1L4	Lilymicky 260 Pack 16oz Plasti	P2401080	24.89	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1DVNG9QCMVHV	Nabisco Team Favorites Variety	P2401114	11.98	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1DVNG9QCMVHV	Frito Lay Variety Pack, Party	P2401114	21.86	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1DVNG9QCMVHV	Nestle Pure Life 8 Oz Purified	P2401114	20.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1DVNG9QCMVHV	Shipping Charge	P2401114	15.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1N319R7VLY4Q	Texas Instruments TI-30XIIS Sc	P2401120	389.70	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	17TDD6GHM1F7	Bordeaux Beverage Napkins, 2-P	P2401141	14.25	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	17TDD6GHM1F7	Shipping Charge	P2401141	6.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	16TMXJXVMCTL	Snappy Buttery Flavored Theate	P2401118	9.49	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	16TMXJXVMCTL	Shipping Charge	P2401118	6.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	EXTRA Polar Ice Sugarfree Gum,	P2401111	80.48	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	200 Clear Treat Bags 6x9 with	P2401111	47.92	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	Fun Express Life Savers Wint O	P2401111	72.72	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	1 Ply White CocktailBeverage N	P2401111	17.64	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	Fall Party Candy Boxes Thanksg	P2401111	22.79	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1QCHPH3VLMFD	Sanwuta 48 Pcs Fall Non Woven	P2401111	27.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	149FDVQWMHHY	Cramer 750 Athletic Tape (CS o	P2401142	63.07	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	149FDVQWMHHY	12 Pieces Foam Prewrap Athleti	P2401142	33.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1VGNRJG7M71K	BZK Antiseptic Towelettes, 100	P2401140	7.49	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	JAM PAPER Small Beverage Napki	P2401106	6.50	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	Amazon Basics 8-Pack AA Alkali	P2401106	6.69	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	Gold Plastic Tablecloths 2 Pac	P2401106	26.55	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	DecorRack 6 Table Skirts, 29 i	P2401106	27.68	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	Clothes Pins for Hanging Cloth	P2401106	7.63	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	LED Marquee Letter Lights, Lig	P2401106	11.07	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	LED Marquee Letter Lights, Lig	P2401106	11.07	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	LED Marquee Letter Lights, Lig	P2401106	11.07	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1FC39QL1MH7X	LED Marquee Letter Lights, Lig	P2401106	-3.42	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XMGDC	Scotch Sure Start Packing Tape	P2401094	23.18	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XMGDC	NuLink Electric Portable Dual	P2401094	19.98	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XMGDC	RUBFAC 120 Balloons Assorted C	P2401094	7.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XMGDC	Quote Stickers, Positive Stick	P2401094	12.99	MW
0001538	AMAZON	290	57920000	EN 00000207	11/10/2023	1G9C369XMGDC	KAWKALSH Rainbow Balloon Arch	P2401094	9.99	MW

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0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1G9C369XMGDC	Star Stickers, 2520 PCS 06" Fo	P2401094	5.99	MW
0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1G9C369XMGDC	Colorful Ceiling Swirl Foil De	P2401094	6.99	MW
0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1G9C369XMGDC	Tenceur 200Pcs Be Kind Sticker	P2401094	9.99	MW
0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1G9C369XMGDC	Shipping Charge	P2401094	6.99	MW
0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1GGJC6JYMR7N	Bodaon Insulated Food Delivery	P2401116	19.99	MW
0001538	AMAZON	290	57920000	EN00000207	11/10/2023	1GGJC6JYMR7N	Shipping Charge	P2401116	6.99	MW
								Vendor Total:	**1,165.47**	
0034440	J W PEPPER AND SON INC	290	57920000	EN00000208	11/10/2023	365802879	sheet music		351.00	MW
								Vendor Total:	**351.00**	
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Tru-Ray Sulphite Construction	P2400865	6.92	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Tru-Ray Sulphite Construction	P2400865	6.92	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Tru-Ray Sulphite Construction	P2400865	3.54	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Tru-Ray Sulphite Construction	P2400865	8.04	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	School Smart Pointed Tip Kid's	P2400865	10.45	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Do a Dot Art Sponge Tip Paint	P2400865	60.21	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Creativity Street Acrylic Non-	P2400865	11.66	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Trend Enterprises Stinky Stick	P2400865	12.99	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Trend Enterprises Animal Pals	P2400865	12.99	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Trend Enterprises Bugs and Blo	P2400865	9.09	MW
3001115	SCHOOL SPECIALTY LLC	290	41790000	EN00000209	11/10/2023	208133317428	Trend Enterprises All Year Che	P2400865	12.99	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133361004	Sakura Pigma Micron Non-Toxic	P2401015	67.58	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	4.15	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	8.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	7.27	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	8.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133361004	Crayola Ultra Clean Washable M	P2401015	8.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133361004	Crayola Ultra Clean Washable M	P2401015	8.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Mr Sketch Scented Washable Mar	P2401015	24.88	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Sakura Pigma Micron Non-Toxic	P2401015	67.58	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	7.27	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	7.27	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	4.15	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133363339	Prang Semi-Moist Watercolor Pa	P2401015	5.76	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000209	11/10/2023	208133248498	School Smart Laminating Film R	P2400753	268.86	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

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								Vendor Total:	**654.57**	
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1KQMJ6YGPRW7	3 Ply Cocktail Napkins Gold, 1	P2401146	10.34	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1FNQGC3CPYTG	PorsMing Headbands Pack of 19	P2401152	39.96	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1FNQGC3CPYTG	Shipping Charge	P2401152	11.13	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6PX1F	Dealmed Fabric Flexible Adhesi	P2401140	12.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6PX1F	Globe (144 Pack) Triple Antibi	P2401140	12.97	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6PX1F	HEALQU Transparent Medical Tap	P2401140	10.41	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6PX1F	50 Packs Instant Ice Cold Pack	P2401140	28.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6PX1F	30 Pack Gauze Rolls Bandages,	P2401140	9.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	20Pcs 1 inch Flat Paint Brushe	P2401165	24.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	24 Pcs Foam Paint Brushes, Woo	P2401165	6.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	Detail Paint Brushes Set 10pcs	P2401165	101.94	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	Artlicious 6 Multi Purpose Gol	P2401165	36.33	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	GACDR Fan Paint Brush Set of 9	P2401165	17.32	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	Paint Brush Set, 10 Pcs Paint	P2401165	53.91	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1HDCQRH4QD1W	20 Pcs Flat Acrylic Paint Brus	P2401165	59.16	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1RTLNJXFQ6P7	Staples 490880 Brights Multipu	P2401163	14.79	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	1RTLNJXFQ6P7	Staples 490955 Brights Colored	P2401163	14.24	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	13TD1GMLQ4FQ	Sarah's Candy Factory Vanilla	P2401187	29.85	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	13TD1GMLQ4FQ	Shipping Charge	P2401187	6.99	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Make Your Own Lunch How to Liv	P2401151	33.21	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	What You're Really Meant to Do	P2401151	18.67	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Teen Leadership Revolution How	P2401151	44.85	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Seasons of Life Our Walk With	P2401151	41.43	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	(Who Moved My Cheese An Amazi	P2401151	33.00	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Shipping Charge	P2401151	18.84	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Mind Gym An Athlete's Guide t	P2401151	18.84	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Outliers The Story of Success	P2401151	35.91	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Lean In Women, Work, and the W	P2401151	21.06	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Tuesdays with Morrie An Old Ma	P2401151	30.69	MW
0001538	AMAZON	290	57920000	EN 00000210	11/17/2023	17MRCHM6QQKH	Combinations Opening the Door	P2401151	12.92	MW
								Vendor Total:	**812.71**	
0012675	DECA INC	290	57920000	EN 00000211	11/17/2023	153080M	GROVES DECA MMBERSHIP		731.00	MW
0012675	DECA INC	290	57920000	EN 00000211	11/17/2023	153079M	GROVES ADVISOR AFFILIATION		34.00	MW

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								Vendor Total:	765.00	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000212	11/17/2023	000507	Sept Coach Session w/Kate M		100.00	MW
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000212	11/17/2023	000508	Oct Coach Session w/Kate M		100.00	MW
								Vendor Total:	200.00	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000213	11/17/2023	365829282	string music		102.92	MW
								Vendor Total:	102.92	
3002599	ROBERT ODEN	290	57920000	EN 00000214	11/17/2023	3282120	DECA CLUB SHIRTS		575.58	MW
								Vendor Total:	575.58	
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000215	11/17/2023	INV14074983	SHAPE SERIES II AREA CHAIR LIG	P2400834	705.46	MW
0039489	SCHOOL OUTFITTERS	290	57920000	EN 00000215	11/17/2023	INV14074983	SHAPE SERIES II SOFA GROUP 4 S	P2400834	1,890.32	MW
								Vendor Total:	2,595.78	
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WCTMCY1P7F9	Rust-Oleum P2593849 Profession	P2401070	43.48	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WCTMCY1P7F9	Loctite 2oz Fun-Tak Mounting P	P2401070	4.66	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WCTMCY1P7F9	EastPoint Sports Deluxe 2' x 3	P2401070	78.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WCTMCY1P7F9	24 PCS Egg Reusable Water Ball	P2401070	29.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1XNH6CV9Q7HK	YoungTime Young Time Sensory T	P2401063	151.00	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1XNH6CV9Q7HK	YoungTime Young Time Sensory T	P2401063	373.48	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	16QQL7XRPKPL	EAMAY Standard Pocket Charts,	P2401078	14.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	16QQL7XRPKPL	XURKEJI Over The Door Hooks-Do	P2401078	5.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	16QQL7XRPKPL	Shipping Charge	P2401078	6.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1CCXK6KTPF3L	Utopia Kitchen Soda Can Dispen	P2401060	15.94	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1CCXK6KTPF3L	Coffee Station Organizer with	P2401060	18.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1CCXK6KTPF3L	Shipping Charge	P2401060	2.60	MW
0001538	AMAZON	120	55110000	EP 00003122	11/03/2023	16THP334NGP9	Midwest 4306 Basswood Sheets,	P2401054	121.20	MW
0001538	AMAZON	120	55110000	EP 00003122	11/03/2023	16THP334NGP9	Niagara Cutter - C230-0125-D2-	P2401054	48.48	MW
0001538	AMAZON	120	55110000	EP 00003122	11/03/2023	16THP334NGP9	HDPE Plastic Sheet (5 Sheets)	P2401054	219.96	MW
0001538	AMAZON	120	55110000	EP 00003122	11/03/2023	16THP334NGP9	Enoin 6 Pack 12x12 Inches Colo	P2401054	118.74	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WVY7FN7NLGR	Dealmed 5 oz Disposable Plasti	P2401036	7.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WVY7FN7NLGR	Instant Ice Cold Pack (6" x 45	P2401036	27.85	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WVY7FN7NLGR	RACETOP 3 oz Bathroom Paper Cu	P2401036	8.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1W6CQC4XNW1P	4 Packs Storage Bins with Bamb	P2401038	139.57	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1W6CQC4XNW1P	KANTISA Breathing Ball Magic	P2401038	111.57	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1W6CQC4XNW1P	48 Pcs 25" World Stress Balls	P2401038	7.37	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1GLLCWMD9RTD	P2400784		13.06	MW

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0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	19X6JNC3NRF1	The Tiger Rising	P2401033	199.50	MW
0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	19X6JNC3NRF1	Shipping Charge	P2401033	-40.89	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1L4KLDLYPHGR	Stretchy String for Bracelets,	P2400800	13.98	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1L4KLDLYPHGR	EuTengHao 9600pcs Tube Beads K	P2400800	15.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1L4KLDLYPHGR	shynek 1400 Piecess 6mm Round	P2400800	50.97	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1L4KLDLYPHGR	Energizer AAAA EN96 LR61 15v M	P2400800	10.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1XFWHR3FPLT1	Champion Sports Coated High De	P2401031	46.56	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1XFWHR3FPLT1	Tachikara Institutional qualit	P2401031	115.32	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1XFWHR3FPLT1	Amazon Basics Supertip 40 Colo	P2401031	8.41	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1YQNL31QNJN3	Predator Foods Bulk Live Mealw	P2401037	14.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1V46PT9VQNVP	FindTape Adhesive-Backed Loop-	P2401061	35.18	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1V46PT9VQNVP	FindTape Adhesive-Backed Hook-	P2401061	35.18	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1V46PT9VQNVP	Strips with Adhesive Heavy Dut	P2401061	16.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1V46PT9VQNVP	Shipping Charge	P2401061	6.99	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1LYMGFH3PLRK	Children's Factory - CF900-903	P2401076	54.56	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1LYMGFH3PLRK	Special Supplies Weighted Sens	P2401076	56.04	MW
0001538	AMAZON	130	55110000	EP 00003122	11/03/2023	1LYMGFH3PLRK	Shipping Charge	P2401076	6.99	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1R4XVJTWNHD9	Mount-It! Universal Tablet Flo	P2401064	126.00	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1R4XVJTWNHD9	Apple iPad (9th Generation) wi	P2401064	249.00	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1R4KMC63NP1W	COTODO ID Black Lanyards Safet	P2401053	31.98	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1R4KMC63NP1W	Shipping Charge	P2401053	6.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDP6JJ	Paterson Universal tank and 2	P2401073	92.40	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1WVY7FN7NV19	Timber Wolf Bandsaw Blade 115"	P2401000	109.40	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	Learning Resources Folding Geo	P2401041	28.60	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	Learning Resources Snap Cubes,	P2401041	409.84	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	hand2mind Wood Pattern Blocks	P2401041	149.95	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	24 Pack Plastic Protractors Ma	P2401041	65.70	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	Tape Measures 24 Pack Measurin	P2401041	13.98	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	Waxed Butcher Paper Sheets Ha	P2401041	309.69	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	(2 Rolls) 2 14 x 150 ft, White	P2401041	7.95	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	12 Pack Multi-Function Electro	P2401041	22.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	4 PLY Cotton Twine 2 lb Cone -	P2401041	15.33	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1CCYX9LQP3J3	20 Pieces Compass for Geometry	P2401041	39.58	MW
0001538	AMAZON	220	55110000	EP 00003122	11/03/2023	1DPYT1NRP6L4	GIVERARE 8 Pack Combination Lo	P2401055	13.97	MW
0001538	AMAZON	220	55110000	EP 00003122	11/03/2023	1DPYT1NRP6L4	Shipping Charge	P2401055	6.99	MW

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0001538	AMAZON	110	55110001	EP 00003122	11/03/2023	1Y3NKQP4NQ4Y	Fellowes 52326 Plastic Binding	P2401062	19.80	MW
0001538	AMAZON	110	55110001	EP 00003122	11/03/2023	1Y3NKQP4NQ4Y	Shipping Charge	P2401062	6.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	Champion Sports Adult Mesh Pra	P2401027	30.60	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	Champion Sports Adult Mesh Pra	P2401027	42.60	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	Champion Sports Adult Mesh Pra	P2401027	45.48	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	Tachikara Institutional qualit	P2401027	40.66	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	Champion Sports Uncoated Regul	P2401027	90.94	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	19TNGT34NXHT	WILSON NBA Forge Series Indoor	P2401027	67.14	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1DQGGW9G3Q9C	LaMotte TesTab Refill, Colifor	P2400702	154.73	MW
0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	1137RNM9NRFJ	Master Lock Word Combination L	P2401077	40.98	MW
0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	1DPYT1NRPN7G	Brandon-super Food Prep Gloves	P2401065	8.99	MW
0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	1DPYT1NRPN7G	Shipping Charge	P2401065	6.99	MW
0001538	AMAZON	110	55910000	EP 00003122	11/03/2023	1HXJTP9RN9L7	Skittles Original Candy (217 O	P2401021	31.99	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1K7N9C7LPJXD	Long-Term Success for Experien	P2401042	39.95	MW
0001538	AMAZON	110	55990000	EP 00003122	11/03/2023	1NRXNWDDP3VR	Long-Term Success for Experien	P2401044	39.95	MW
0001538	AMAZON	110	55110003	EP 00003122	11/03/2023	1CCXK6KT3WTR	Cr for 1WN7-76WD-C1R4		-44.00	MW
0001538	AMAZON	110	57910000	EP 00003122	11/03/2023	1R4KMC63NP1W	Avery Flexible Name Tag Sticke	P2401053	24.44	MW
0001538	AMAZON	110	57910000	EP 00003122	11/03/2023	1R4KMC63NP1W	Purple Q Crafts Thank You Gift	P2401053	23.51	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	WE Games Best Value Tournament	P2401026	24.80	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	Dciko Fidget Toys Pack, 26 Pcs	P2401026	14.97	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	S&O Set of 15 Motivational Pos	P2401026	10.87	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	Letter Size Clipboards with Lo	P2401026	11.50	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	RaThun Globe String Lights 49	P2401026	19.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	Sand Timer, KISEER 6 Pcs Color	P2401026	6.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	Sand Timer, KISEER 6 Pcs Color	P2401026	6.99	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	Mattel Uno Original and Uno Fl	P2401026	11.70	MW
0001538	AMAZON	110	55110000	EP 00003122	11/03/2023	1NRXNWDDPCNY	8 Pack Refrigerator Magnets Fr	P2401026	7.98	MW
								Vendor Total:	**4,707.50**	
0002717	AQUATIC SOURCE LLC	110	54110000	EP 00003123	11/03/2023	59832	POOL EQUIP REPAIR SEA		3,227.85	MW
								Vendor Total:	**3,227.85**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	BP21090112684	CM Gcs		2,292.54	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	47BP291590112699	CM Fee		10,810.85	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	47BP291590112699	CM Gcs		11,918.89	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	BP21190112708	CM Fee		13,925.79	MW

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3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	BP21190112708	CM Gcs		4,322.06	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003124	11/03/2023	BP21090112684	CM Fee		1,511.66	MW
								Vendor Total:	**44,781.79**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00003125	11/03/2023	18535	BLANKET PO FOR TECH	P2400026	33.28	MW
								Vendor Total:	**33.28**	
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00003126	11/03/2023	C45943	SEAHOLM CROSS COUNTRY 8/30		2,148.00	MW
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00003126	11/03/2023	C45943	SEAHOLM F FOOTBALL 8/30		1,074.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003126	11/03/2023	C45983	F Football		1,263.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003126	11/03/2023	C45987	Cross Country		1,074.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003126	11/03/2023	C46129	JV Football		1,117.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003126	11/03/2023	C46130	Cross Country		1,314.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003126	11/03/2023	C46019	Boys Soccer		1,117.00	MW
								Vendor Total:	**9,107.00**	
0027928	BROOKES BUNCH	110	53190000	EP 00003127	11/03/2023	2023102430	BINGHAM FARMS CHEER & POMS	P2401085	873.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003127	11/03/2023	2023102430	WEST MAPLE CHEER DANCE &	P2401085	1,263.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003127	11/03/2023	2023102430	PIERCE CHEER DANCE & POM	P2401085	468.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003127	11/03/2023	2023102430	PIERCE CHEER DANCE & POM	P2401085	7.80	MW
								Vendor Total:	**2,613.00**	
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 1568	P2400400	940.80	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 1	P2400400	78.60	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 1000	P2400400	2,700.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 47	P2400400	1,107.79	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 47	P2400400	598.78	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANITITY: 1220	P2400400	13,176.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 10	P2400400	2,250.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 1	P2400400	175.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 10	P2400400	162.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 19	P2400400	1,881.00	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 8	P2400400	65.60	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 81	P2400400	302.94	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 2	P2400400	39.36	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00003128	11/03/2023	176878	QUANTITY: 104	P2400400	480.48	MW
								Vendor Total:	**23,958.35**	
0009418	CLARK HILL PLC	110	53170000	EP 00003129	11/03/2023	AXISMED23	LEGAL FEES FOR 2023-2024 - BLA	P2400243	2,000.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,000.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003130	11/03/2023	SEPT23MIXON	2023-2024 LEGAL FEES - BLANKET	P2400247	4,485.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003130	11/03/2023	SEPT23STATEMEN	2023-2024 LEGAL FEES - BLANKET	P2400247	22,732.00	MW
								Vendor Total:	**27,217.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003131	11/03/2023	18021	INTERPRETING SERVICES FOR P.R	P2401090	1,946.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003131	11/03/2023	18061	INTERPRETING SERVICES FOR P.R	P2401090	2,135.00	MW
								Vendor Total:	**4,081.00**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003132	11/03/2023	70866	FOOD SER EQUIP REP BER		395.00	MW
								Vendor Total:	**395.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003133	11/03/2023	747890	QUOTE # 11335267	P2400921	2,560.15	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003133	11/03/2023	747754A	138 Fiction Library Books	P2400929	634.46	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003133	11/03/2023	747773A	161 Nonfiction library Titles	P2400924	883.08	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003133	11/03/2023	750094A	QUOTE # 11345358	P2400969	694.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003133	11/03/2023	741032A	QUOTE: 11329807	P2400768	423.61	MW
								Vendor Total:	**5,195.72**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00003134	11/03/2023	MB67911	SPRINKLER REPAIRD PIE		840.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00003134	11/03/2023	MB67912	SPRINKLER INSPECT DERBY		840.00	MW
								Vendor Total:	**1,680.00**	
0012114	HICKEY LEADERSHIP GROUP LLC	110	53190000	EP 00003135	11/03/2023	HICKEYOCTOBER	OCTOBER TRAINING		100.00	MW
								Vendor Total:	**100.00**	
3001123	INTEGRATED SPEECH THERAPY	110	53190000	EP 00003136	11/03/2023	1001152023	SPEECH SERVICES - C. CARNLEY,	P2401089	7,326.00	MW
3001123	INTEGRATED SPEECH THERAPY	220	53190000	EP 00003136	11/03/2023	09292023	SPEECH SERVICES - C. CARNLEY,	P2401093	7,062.00	MW
								Vendor Total:	**14,388.00**	
0013685	IRON MOUNTAIN	110	55990000	EP 00003137	11/03/2023	HYBW147	Nov 2023		46.71	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00003137	11/03/2023	HYBW147	Nov 2023		5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00003137	11/03/2023	HYBW147	Nov 2023		267.44	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00003137	11/03/2023	HYBW147	Nov 2023		8.25	MW
								Vendor Total:	**327.90**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003138	11/03/2023	1342	CONSULTING SERVICES DISTRICT	P2400025	997.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003138	11/03/2023	1343	CONSULTING SERVICES DISTRICT	P2400025	1,520.00	MW
								Vendor Total:	**2,517.50**	
3001105	KAUKAB LLC	110	53190000	EP 00003139	11/03/2023	20231025	BEVERLY DRAW PAINT & SCUPT	P2401079	912.60	MW
								Vendor Total:	**912.60**	

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3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003140	11/03/2023	2023101219	HARLAN HALLOWEEN TREAT	P2401082	20.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003140	11/03/2023	2023101219	PIERCE HALLOWEEN TREAT BAG	P2401082	140.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003140	11/03/2023	2023101219	HARLAN HALLOWEEN TREAT	P2401082	15.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003140	11/03/2023	2023101219	PIERCE HALLOWEEN TREAT BAG	P2401082	105.00	MW
								Vendor Total:	**280.00**	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00003141	11/03/2023	10113202	June 30, 2023 Audit		19,000.00	MW
								Vendor Total:	**19,000.00**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00003142	11/03/2023	10102719	Owner's Representation Fee		45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00003142	11/03/2023	10102719	Owner's Representation Reim		300.00	MW
								Vendor Total:	**45,300.00**	
0034043	Preventive Maintenance Technologies	110	53190000	EP 00003143	11/03/2023	84388766	HVAC SERVICE CALL HAR		869.54	MW
								Vendor Total:	**869.54**	
3001173	POWER VAC OF MICHIGAN LLC	110	53190000	EP 00003144	11/03/2023	31023800	VACTOR TRUCK SERVICES		2,811.00	MW
								Vendor Total:	**2,811.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003145	11/03/2023	2275	SPECIALL ED TRANS SERVICE		6,451.00	MW
								Vendor Total:	**6,451.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00003146	11/03/2023	20793086	NURSING SERVICES FOR	P2401088	3,368.75	MW
								Vendor Total:	**3,368.75**	
0006420	ROBERT BROOKE AND ASSOC	110	55990001	EP 00003147	11/03/2023	304239	DOOR & LOCK SUPPLIES		46.29	MW
								Vendor Total:	**46.29**	
0038188	SIEMENS INDUSTRY INC	110	54119000	EP 00003148	11/03/2023	5331098727	FIRE ALARM PANEL SERVICES		6,761.00	MW
0038188	SIEMENS INDUSTRY INC	110	54119000	EP 00003148	11/03/2023	5331102631	FIRE ALARM PANEL SERVICES		2,403.00	MW
								Vendor Total:	**9,164.00**	
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003149	11/03/2023	26844	OT SERVICES FOR NON-PUBLIC	P2401104	3,411.56	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003149	11/03/2023	26844	PT SERVICES FOR NON-PUBLIC	P2401104	865.36	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00003149	11/03/2023	26844	OT SERVICES FOR EARLY ON (0-3)	P2401104	2,667.42	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00003149	11/03/2023	26844	OT & PT SERVICES - ASD STUDENT	P2401104	7,324.82	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003149	11/03/2023	26844	OT SERVICES FOR BPS STUDENTS	P2401104	40,413.82	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003149	11/03/2023	26844	PT SERVICES FOR BPS STUDENTS	P2401104	7,407.76	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003149	11/03/2023	26844	OT SERVICES FOR ECC STUDENTS	P2401104	7,360.78	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003149	11/03/2023	26844	PT SERVICES FOR ECC STUDENTS	P2401104	6,050.56	MW
								Vendor Total:	**75,502.08**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003150	11/03/2023	50926101	WH48062		65.03	MW

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0042958	SUPPLYDEN INC	110	55990000	EP 00003150	11/03/2023	50925303	WH48055		185.63	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003150	11/03/2023	50925701	WH48070		205.45	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003150	11/03/2023	50925900	WH48065		173.22	MW
								Vendor Total:	**629.33**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003151	11/03/2023	2023102430	HARLAN YOUNG REMBRANDTS	P2401081	825.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003151	11/03/2023	2023102430	BINGHAM FARMS ART	P2401081	609.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003151	11/03/2023	2023102430	PIERCE ART	P2401081	1,131.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003151	11/03/2023	2023102430	WEST MAPLE DRAWING	P2401081	378.00	MW
								Vendor Total:	**2,943.00**	
3002403	1ST Quality Transportation	130	53311000	EP 00003152	11/10/2023	00018	GROVE HS		825.00	MW
3002403	1ST Quality Transportation	130	53311000	EP 00003152	11/10/2023	0019	GROVE HS		825.00	MW
3002403	1ST Quality Transportation	130	53311000	EP 00003152	11/10/2023	0020	GROVE HS		825.00	MW
								Vendor Total:	**2,475.00**	
3001765	A & R SEALCOATING INC	110	53190000	EP 00003153	11/10/2023	20231177	ASPHALT REPAIRS WES		3,900.00	MW
3001765	A & R SEALCOATING INC	110	53190000	EP 00003153	11/10/2023	20231303	ASPHALT REPAIRS GRO		13,500.00	MW
								Vendor Total:	**17,400.00**	
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1189497	PURCHSE ORDER COVERS	P2400031	657.68	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1189910	PURCHSE ORDER COVERS	P2400031	231.53	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1187412	PURCHSE ORDER COVERS	P2400031	91.01	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1187480	PURCHSE ORDER COVERS	P2400031	197.59	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1187949	PURCHSE ORDER COVERS	P2400031	1,586.17	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1189743	PURCHSE ORDER COVERS	P2400031	2,495.91	MW
0000990	AERO FILTER INC	110	55990001	EP 00003154	11/10/2023	1189901	PURCHSE ORDER COVERS	P2400031	40.50	MW
								Vendor Total:	**5,300.39**	
0001538	AMAZON	110	55110001	EP 00003155	11/10/2023	16VQCJ46M9HY	The Lightning Thief (Percy Jac	P2401115	40.05	MW
0001538	AMAZON	110	55110001	EP 00003155	11/10/2023	16VQCJ46M9HY	How to Eat Fried Worms	P2401115	34.95	MW
0001538	AMAZON	110	55910000	EP 00003155	11/10/2023	1N319R7VMKGK	AmazonCommercial 23 Gallon Rec	P2401113	302.50	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1QCHPH3VLHMX	Prestan's Diversity Adult Mani	P2401121	1,872.95	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1G9C369XLNPD	hand2mind Safe-T Compass, Bull	P2401105	33.96	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1G9C369XLNPD	Rarlan Washable Markers Bulk,	P2401105	29.96	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1G9C369XLNPD	Shipping Charge	P2401105	13.44	MW
0001538	AMAZON	110	55910000	EP 00003155	11/10/2023	1PGY49J6M4RG	VIYET 3 Drawers Mobile File Ca	P2401124	95.99	MW
0001538	AMAZON	110	55910000	EP 00003155	11/10/2023	1PGY49J6M4RG	Shipping Charge	P2401124	6.99	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1YJFVQX4MF6N	Nite Ize LSBM-07-5R7 S-Biner M	P2401139	21.58	MW

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0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1YJFVQX4MF6N	memzuoix 24G Wireless Mouse, 1	P2401139	15.99	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	1YJFVQX4MF6N	Shipping Charge	P2401139	6.99	MW
0001538	AMAZON	110	55910000	EP 00003155	11/10/2023	1QY3F1XDMGYX	60 Piece Multi-Purpose Ultra H	P2401119	47.97	MW
0001538	AMAZON	130	55110000	EP 00003155	11/10/2023	17TDD6GHMHDV	Airpot Coffee Carafe 101oz - 2	P2401060	75.77	MW
0001538	AMAZON	110	55990001	EP 00003155	11/10/2023	1YPCG4MHLXFC	Timberland Men's White Ledge M	P2401109	86.43	MW
0001538	AMAZON	110	55990001	EP 00003155	11/10/2023	1YPCG4MHLXFC	Wrangler Authentics Men's Clas	P2401109	149.25	MW
0001538	AMAZON	110	55990001	EP 00003155	11/10/2023	1YPCG4MHLXFC	FREE SOLDIER Waterproof Hiking	P2401109	62.99	MW
0001538	AMAZON	110	55990001	EP 00003155	11/10/2023	1YPCG4MHLXFC	Shipping Charge	P2401109	6.99	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	16VQCJ46MHYN	Bostitch Office EZ Squeeze 3-H	P2401110	16.23	MW
0001538	AMAZON	110	55110000	EP 00003155	11/10/2023	16VQCJ46MHYN	Shipping Charge	P2401110	6.99	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QX1L433M64M	The 48 Laws of Power	P2401133	13.82	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QX1L433M64M	The Artist's Way 30th Annivers	P2401133	10.99	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QX1L433M64M	Lessons in Chemistry A Novel	P2401133	15.37	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QX1L433M64M	The Creative Act A Way of Bein	P2401133	17.49	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QX1L433M64M	Rich Dad Poor Dad What the Ric	P2401133	10.82	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QCHPH3VMCHG	Princeton Review AP US History	P2401131	23.81	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QCHPH3VMCHG	AP Music Theory Premium, Fifth	P2401131	37.85	MW
0001538	AMAZON	110	55310000	EP 00003155	11/10/2023	1QCHPH3VMCHG	AP US History Premium, 2024 5	P2401131	16.89	MW
0001538	AMAZON	110	55990000	EP 00003155	11/10/2023	1FP6L7F6LVVH	Add Xin Dry Erase Easel Tripod	P2400726	58.10	MW
								Vendor Total:	**3,133.11**	
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00003156	11/10/2023	59245	POOL SERVICES GRO		915.73	MW
								Vendor Total:	**915.73**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003157	11/10/2023	2310071	CONSULTANT SERVICES		1,151.25	MW
								Vendor Total:	**1,151.25**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003158	11/10/2023	BP21290112686	CM Fee		25,967.51	MW
								Vendor Total:	**25,967.51**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003159	11/10/2023	18536	PURCHASE ORDER COVERS	P2400034	10.24	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003159	11/10/2023	18539	PURCHASE ORDER COVERS	P2400034	0.71	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003159	11/10/2023	18542	PURCHASE ORDER COVERS	P2400034	30.14	MW
								Vendor Total:	**41.09**	
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00003160	11/10/2023	C46259	56 PASSENGER COACH	P2401127	2,802.00	MW
								Vendor Total:	**2,802.00**	
0027928	BROOKES BUNCH	110	53190000	EP 00003161	11/10/2023	2023110201	QUARTON CHEER & POM	P2401099	2,308.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003161	11/10/2023	2023110201	HARLAN - DANCE POM AND	P2401099	873.60	MW

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								Vendor Total:	**3,182.40**	
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	9,824.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	2,656.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003162	11/10/2023	20231105	SNAP FLAG FOOTBALL ALL GIRLS	P2401126	1,312.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	3,328.00	MW
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003162	11/10/2023	20231105	SNAP FLAG FOOTBALL ALL GIRLS	P2401126	288.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP FLAG FOOTBALL ALL GIRLS	P2401126	675.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	52.80	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	6,225.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	9,208.20	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP FLAG FOOTBALL ALL GIRLS	P2401126	3,075.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003162	11/10/2023	20231105	SNAP CLASSIC FLAG FOOTBALL	P2401126	27,445.80	MW
								Vendor Total:	**64,089.80**	
0011120	CONVENTIONAL CARPETS INC	110	53190000	EP 00003163	11/10/2023	18922	VCT TILE REPAIR PIE		420.00	MW
0011120	CONVENTIONAL CARPETS INC	110	53190000	EP 00003163	11/10/2023	18923	FURNISH INERTIA RUBBER TILE		475.00	MW
								Vendor Total:	**895.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00003164	11/10/2023	854730	BLANKET PO FOR TECH SERVICES	P2400103	10.00	MW
								Vendor Total:	**10.00**	
0012750	DEMCO INC	110	55910000	EP 00003165	11/10/2023	7389652	Book supplies- series & genre	P2401122	124.13	MW
								Vendor Total:	**124.13**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1974644	PURCHASE ORDER COVERS	P2400036	1,399.95	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1974102	PURCHASE ORDER COVERS	P2400036	372.26	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1974440	PURCHASE ORDER COVERS	P2400036	15.08	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1976334	PURCHASE ORDER COVERS	P2400036	250.94	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1975508	PURCHASE ORDER COVERS	P2400036	292.54	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	139379	PURCHASE ORDER COVERS	P2400036	-292.54	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003166	11/10/2023	1975862	PURCHASE ORDER COVERS	P2400036	1,161.93	MW
								Vendor Total:	**3,200.16**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	S0147 SILVER NITRATE SOLUTION	P2400746	79.20	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	AP7644 KINETICS OF CRYSTAL VIO	P2400746	43.61	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	AP1732 SYRINGE WITHOUT	P2400746	17.76	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	SHIPPING	P2400746	33.80	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	FB 0027 PHOSPHATES TEST KIT GO	P2400746	71.06	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	AP6145 LECHATLIERS LAB KIT	P2400746	46.58	MW

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0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003167	11/10/2023	2921326	AP7405 CHROMATOGRAPHY KIT	P2400746	79.77	MW
								Vendor Total:	**371.78**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003168	11/10/2023	747755S	55 Graphic Novel Titles	P2400926	498.17	MW
								Vendor Total:	**498.17**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00003169	11/10/2023	MB68030	FIRE SYSTEM TESTING DER		1,100.00	MW
								Vendor Total:	**1,100.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00003170	11/10/2023	365709271	BAND MUSIC 365709271		57.99	MW
								Vendor Total:	**57.99**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003171	11/10/2023	1345	CONSULTING SERVICES DISTRICT	P2400025	1,615.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003171	11/10/2023	1344	CONSULTING SERVICES DISTRICT	P2400025	1,567.50	MW
								Vendor Total:	**3,182.50**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00003172	11/10/2023	58910OCT23	Blanket PO for the Skills for	P2400747	332.27	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00003172	11/10/2023	58911OCT23	OPEN PO FOR SKILLS CLASS	P2400481	459.35	MW
								Vendor Total:	**791.62**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003173	11/10/2023	1506193	PO COVERS CUSTODIAL SUPPLIES	P2400029	284.55	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003173	11/10/2023	1521482	PO COVERS CUSTODIAL SUPPLIES	P2400029	148.66	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003173	11/10/2023	1528186	WH48143		191.92	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003173	11/10/2023	1511855	WH47903		531.36	MW
								Vendor Total:	**1,156.49**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003174	11/10/2023	20231026	PEMBROKE HALLOWEEN TREAT	P2401098	165.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003174	11/10/2023	20231026	PEMBROKE HALLOWEEN TREAT	P2401098	220.00	MW
								Vendor Total:	**385.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003175	11/10/2023	93831	INTERPRETING SERVICES FOR EPS	P2401150	1,522.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003175	11/10/2023	93845	INTERPRETING SERVICES FOR EPS	P2401150	1,740.00	MW
								Vendor Total:	**3,262.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003176	11/10/2023	CSI3266449	FY24 PRINTING SUPPLIES	P2400022	133.16	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003176	11/10/2023	CSI3262393	FY24 PRINTING SUPPLIES	P2400022	199.29	MW
								Vendor Total:	**332.45**	
0034725	PETERSON GLASS CO	110	53190000	EP 00003177	11/10/2023	25012	FURNISH & INSTALL GRO		544.43	MW
								Vendor Total:	**544.43**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003178	11/10/2023	2284	SPE		0.00	MW
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003178	11/10/2023	2284	SPECIALL ED TRANS SERVICE		6,483.00	MW
								Vendor Total:	**6,483.00**	

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293344	Sax Low Fire Moist Earthenware	P2400778	353.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293344	Sax Low Fire Moist Earthenware	P2400778	101.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254761	AMACO A-Mix Stoneware Clay, No	P2400379	1,091.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292333	AMACO A-Mix Stoneware Clay, No	P2400769	545.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266918	Crayola Colored Pencils, Assor	P2400456	54.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292323	AMACO A-Mix Stoneware Clay, No	P2400770	545.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133318302	Elmer's Washable School Glue S	P2400945	144.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Fiskars Softgrip Pointed Tip S	P2400945	3.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Crayola Hexagonal Non-Toxic Ju	P2400945	37.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Roylco Pre-Cut Circle Color Di	P2400945	6.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Speedball Adjustable Linoleum	P2400945	43.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Cellulose Sponge, 6 x 3-12 x 1	P2400945	31.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Crayola Washable Paint, Gallon	P2400945	20.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Crayola Washable Paint, Gallon	P2400945	20.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Sax Watercolor Paper, 12 x 18	P2400945	153.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Scotch 810 Magic Tape, 075 x 1	P2400945	22.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133364115	Crayola Watercolor Colored Pen	P2400945	52.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Sharpie Fine Permanent Markers	P2400945	38.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Jack Richeson Individual Large	P2400945	11.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Crayola Model Magic Modeling D	P2400945	35.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Crayola Marker Classpack, Broa	P2400945	99.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Empress Uncoated Paper Plate,	P2400945	8.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Empress Uncoated Paper Plate,	P2400945	5.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	12.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Prang Semi-Moist Watercolor Pa	P2400945	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	13.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	10.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	10.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	13.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	10.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133390688	Washable Stamp Pad Set, 2-14 X	P2401101	37.24	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133318471	3M 201 General Use Masking Tap	P2400665	16.35	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133370104	Crayola Watercolor Colored Pen	P2400665	52.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133387116	Sax Graphite Drawing Pencil, 6	P2401067	12.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133294829	Elmer's Washable School Glue S	P2400710	72.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Crayola Model Magic Modeling D	P2400887	38.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	School Smart 1-Hole Handheld P	P2400887	4.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Dut	P2400887	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Ora	P2400887	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Sax Liquid Washable Watercolor	P2400979	8.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Sax Liquid Washable Watercolor	P2400979	5.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Sax Liquid Washable Watercolor	P2400979	5.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Creativity Street Natural Feat	P2400979	6.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Orton Small Pyrometric Cones 0	P2400979	15.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Star Products Student Art Foli	P2400979	10.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Ivy	P2400887	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Sas	P2400887	8.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Pre	P2400887	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Faber-Castell Creative Studio	P2400887	57.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133307748	Sax True Flow Gloss Glaze, Tru	P2400887	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133349255	Sax Liquid Washable Watercolor	P2400979	5.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133329607	AMACO Gloss Glaze, Gallon, Opa	P2400941	75.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133341839	Sax True Flow Gloss Glaze, Mos	P2400941	49.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133341839	Sax True Flow Gloss Glaze, Blu	P2400941	21.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133341839	Sax True Flow Gloss Glaze, Wis	P2400941	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133341839	Sax True Flow Gloss Glaze, Sas	P2400941	17.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133341839	Crystalware Portion Cups, 2 oz	P2400941	10.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Sax Versatemp Liquid Tempera P	P2400945	77.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	16.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	9.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	10.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	10.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133340551	Tru-Ray Sulphite Construction	P2400945	11.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292171	Sax Low Fire Moist Earthenware	P2400767	126.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003179	11/10/2023	208133281831	School Smart 2-Pocket Folder w	P2400674	23.20	MW

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3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003179	11/10/2023	208133247995	Hammond & Stephens Cumulative	P2400730	21.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003179	11/10/2023	208133363927	Carson Dellosa Calendar and We	P2401020	27.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003179	11/10/2023	208133363927	Scholastic Monthly Calendar Po	P2401020	29.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003179	11/10/2023	208133363927	Learning Resources Word Famili	P2401020	47.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293081	Shipping Charges	P2400491	9.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293081	EPS Advanced Words I Use When	P2400491	55.35	MW
3001115	SCHOOL SPECIALTY LLC	280	57910000	EP 00003179	11/10/2023	208133306600	Childcraft Changing Table Repl	P2400889	182.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133288580	P2400718		-165.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133288581	P2400718		-80.26	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133306680	Texas Instruments TI-84 Plus C	P2400904	1,859.06	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133329623	Ready2Learn Jumbo Washable Sta	P2400951	17.54	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133329623	Center Enterprises Giant Imagi	P2400951	17.87	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133329623	Center Enterprises Giant Sea C	P2400951	17.87	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349164	Ready2Learn Jumbo Washable Sta	P2401002	17.54	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349164	Center Enterprises Giant Imagi	P2401002	17.87	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Play-Doh Assorted Colors, 4 Ou	P2401004	19.49	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Play-Doh Modeling Dough Tools,	P2401004	64.72	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Crayola Model Magic Modeling D	P2401004	73.70	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	School Smart Storage Tray, 7-7	P2401004	36.36	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	School Smart Loop Adaptive Sci	P2401004	7.98	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Jack Richeson Op Art Rubbing P	P2401004	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Jack Richeson Curves Rubbing P	P2401004	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	EDX Education Geoboards, 11 x	P2401004	35.74	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	Melissa & Doug Wood Block Set,	P2401004	25.82	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133363861	PETA Push Down Adapted Scissor	P2401004	28.59	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133383606	Do a Dot Art Sponge Tip Paint	P2400951	25.94	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133392986	PETA Mini Easi-Grip Scissors,	P2401002	28.65	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133392992	PETA Mini Easi-Grip Scissors,	P2400951	28.65	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133393003	PETA Mini Easi-Grip Scissors,	P2401005	28.65	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133393031	PETA Mini Easi-Grip Scissors,	P2401004	28.65	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Crayola Model Magic Modeling D	P2401005	36.85	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	School Smart Storage Tray, 7-7	P2401005	36.36	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	School Smart Loop Adaptive Sci	P2401005	7.98	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Jack Richeson Op Art Rubbing P	P2401005	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Jack Richeson Curves Rubbing P	P2401005	13.77	MW

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3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Play-Doh Assorted Colors, 4 Ou	P2401005	19.49	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Jack Richeson Curves Rubbing P	P2401002	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Play-Doh Assorted Colors, 4 Ou	P2401002	19.49	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	EDX Education Geoboards, 11 x	P2401005	35.74	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Melissa & Doug Wood Block Set,	P2401005	25.82	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	PETA Push Down Adapted Scissor	P2401005	28.59	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361094	Play-Doh Modeling Dough Tools,	P2401005	64.72	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00003179	11/10/2023	208133393226	Classroom Select Vigor Table,	P2400417	842.76	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00003179	11/10/2023	208133393226	Classroom Select Traditional S	P2400417	1,245.86	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	School Smart Loop Adaptive Sci	P2401002	7.98	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Jack Richeson Op Art Rubbing P	P2401002	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Melissa & Doug Wood Block Set,	P2401002	25.82	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	PETA Push Down Adapted Scissor	P2401002	28.59	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Play-Doh Modeling Dough Tools,	P2401002	64.72	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	Crayola Model Magic Modeling D	P2401002	36.85	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	School Smart Storage Tray, 7-7	P2401002	36.36	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	School Smart Loop Adaptive Sci	P2400951	7.98	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Jack Richeson Op Art Rubbing P	P2400951	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Jack Richeson Curves Rubbing P	P2400951	13.77	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Play-Doh Assorted Colors, 4 Ou	P2400951	19.49	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	PETA Push Down Adapted Scissor	P2400951	28.59	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133361091	EDX Education Geoboards, 11 x	P2401002	35.74	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133353588	Do a Dot Art Sponge Tip Paint	P2401004	25.94	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	EDX Education Geoboards, 11 x	P2400951	35.74	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Melissa & Doug Wood Block Set,	P2400951	25.82	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Play-Doh Modeling Dough Tools,	P2400951	32.36	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	Crayola Model Magic Modeling D	P2400951	36.85	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133360019	School Smart Storage Tray, 7-7	P2400951	36.36	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349164	Do a Dot Art Sponge Tip Paint	P2401002	25.94	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349166	Ready2Learn Jumbo Washable Sta	P2401005	17.54	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349166	Center Enterprises Giant Imagi	P2401005	17.87	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133349166	Do a Dot Art Sponge Tip Paint	P2401005	25.94	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133353588	Ready2Learn Jumbo Washable Sta	P2401004	17.54	MW
3001115	SCHOOL SPECIALTY LLC	130	55110022	EP 00003179	11/10/2023	208133353588	Center Enterprises Giant Imagi	P2401004	17.87	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	3.92	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Astrobrights Card Stock, 8-12	P2400798	25.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	7.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	10.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	3.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Prang Shades of Me Multi-Ethni	P2400843	7.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	1.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	3.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	2.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254390	Tru-Ray Sulphite Construction	P2400798	5.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	8.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133305661	Tru-Ray Sulphite Construction	P2400843	10.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133280026	Sax Low Fire Moist Earthenware	P2400772	126.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133281007	Sax Low Fire Moist Earthenware	P2400773	252.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133282595	Sax Low Fire Moist Earthenware	P2400761	505.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292184	Sax Low Fire Moist Earthenware	P2400779	353.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292184	Sax Low Fire Moist Earthenware	P2400779	50.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293302	Sax Low Fire Moist Earthenware	P2400765	253.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133293304	Sax Low Fire Moist Earthenware	P2400760	354.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292179	Sax Low Fire Moist Earthenware	P2400764	50.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292179	Sax Low Fire Moist Earthenware	P2400764	151.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133292171	Sax Low Fire Moist Earthenware	P2400767	202.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133359457	School Smart Laminating Film R	P2401014	101.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133280032	Sax Low Fire Moist Earthenware	P2400759	252.80	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00003179	11/10/2023	208133279371	Diversified Woodcrafts Rubber	P2400425	4.26	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00003179	11/10/2023	208133293137	Diversified Spaces General Sto	P2400425	2,607.48	MW
3001115	SCHOOL SPECIALTY LLC	220	56420000	EP 00003179	11/10/2023	208133293137	Diversified Woodcrafts Rubber	P2400425	55.38	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Crayola Model Magic Modeling D	P2401007	36.85	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	School Smart Storage Tray, 7-7	P2401007	36.36	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133393000	PETA Mini Easi-Grip Scissors,	P2401007	28.65	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

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3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Jack Richeson Curves Rubbing P	P2401007	13.77	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Play-Doh Assorted Colors, 4 Ou	P2401007	19.49	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	EDX Education Geoboards, 11 x	P2401007	35.74	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Melissa & Doug Wood Block Set,	P2401007	25.82	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	PETA Push Down Adapted Scissor	P2401007	28.59	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Play-Doh Modeling Dough Tools,	P2401007	32.36	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133353598	Do a Dot Art Sponge Tip Paint	P2401007	25.94	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133353598	Ready2Learn Jumbo Washable Sta	P2401007	17.54	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133353598	Center Enterprises Giant Imagi	P2401007	17.87	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133353598	Center Enterprises Giant Sea C	P2401007	17.87	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	School Smart Loop Adaptive Sci	P2401007	7.98	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003179	11/10/2023	208133363867	Jack Richeson Op Art Rubbing P	P2401007	13.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254963	Sax Sulphite Drawing Paper, 80	P2400571	43.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133254963	Tru-Ray Sulphite Construction	P2400571	6.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Heavy Body Acryl	P2400571	115.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Heavy Body Acryl	P2400571	126.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Heavy Body Acryl	P2400571	76.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Optimium Golden Taklon Bru	P2400571	70.05	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Optimium Golden Taklon Bru	P2400571	14.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Optimium Golden Taklon Bru	P2400571	23.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Optimium Golden Taklon Bru	P2400571	28.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Colored Art Paper, 12 x 18	P2400571	33.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax Sulphite Drawing Paper, 80	P2400571	20.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Tru-Ray Sulphite Construction	P2400571	7.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Tru-Ray Sulphite Construction	P2400571	30.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Prang Semi-Moist Watercolor Pa	P2400571	64.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Heavy Body Acryl	P2400571	30.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	6.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	12.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003179	11/10/2023	208133266586	Sax True Flow Water Soluble Bl	P2400571	6.45	MW

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								Vendor Total:	**16,552.96**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003180	11/10/2023	51033400	WH48146		117.90	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003180	11/10/2023	51048800	WH48157		114.60	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003180	11/10/2023	51048900	WH48151		218.90	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003180	11/10/2023	51048600	WH48160		177.94	MW
								Vendor Total:	**629.34**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003181	11/10/2023	49955	PO COVERS ELEVATION SERVICES	P2400030	195.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003181	11/10/2023	49556	PO COVERS ELEVATION SERVICES	P2400030	65.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003181	11/10/2023	49907	PO COVERS ELEVATION SERVICES	P2400030	2,883.00	MW
								Vendor Total:	**3,143.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003182	11/10/2023	90028	PO COVERS PURCHASES AND	P2400065	285.00	MW
								Vendor Total:	**285.00**	
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00003183	11/10/2023	20231102	PIERCE MARTIAL ARTS	P2401095	594.00	MW
								Vendor Total:	**594.00**	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367752	WH48109		143.47	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367854	WH48126		179.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367215	WH48026		44.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367208	WH48026		426.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367396	WH48046		783.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367781	WH48116		36.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367543	WH48080		44.67	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00003184	11/10/2023	3551367677	WH48103		51.89	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00003184	11/10/2023	3551367679	WH48104		1,315.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367161	WH48021		183.27	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367796	WH48120		254.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367855	WH48127		164.64	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367352	WH48040		68.16	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367646	OFFICE SUPPLIES		82.75	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367792	WH48119		36.72	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367512	WH48073		63.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367448	WH48056		453.99	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00003184	11/10/2023	3551367739	WH48106		112.65	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367642	WH48095		46.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367813	WH48122		98.30	MW

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0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367502	WH48072		41.19	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367510	WH48072		74.49	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367773	WH48115		184.73	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367865	WH48128		78.34	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367584	WH48086		1,664.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367789	WH48118		624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367488	WH48063		624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367590	WH48087		37.86	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367459	WH48057		1,467.35	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367538	WH48079		43.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367617	WH48091		29.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367621	WH48091		53.84	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367672	WH48101		58.74	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367150	WH48017		59.98	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367189	WH48023		22.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367191	WH48023		40.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367173	WH48023		187.72	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367535	WH48076		40.73	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367560	WH48082		419.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367759	WH48110		53.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367372	WH48044		502.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367381	WH48044		3.20	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367650	WH48097		318.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367359	WH48043		58.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367464	WH48058		19.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367468	WH48058		74.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367836	WH48124		113.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367549	WH48081		41.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367519	WH48074		46.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367525	WH48074		20.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367847	WH48125		5.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367850	WH48125		86.55	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367265	WH48032		305.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367347	WH48039		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367869	WH48132		624.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367220	WH48027		68.89	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003184	11/10/2023	3551367472	WH48059		29.78	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003184	11/10/2023	3551367762	WH48111		263.18	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003184	11/10/2023	3551367480	WH48059		23.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367300	WH48035		143.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367234	WH48029		265.21	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367655	WH48098		300.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367500	WH48071		499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367783	WH48117		469.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367820	WH48123		42.24	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367769	WH48113		54.66	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367638	WH48094		490.41	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367567	WH48083		472.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367610	WH48090		65.40	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00003184	11/10/2023	3551367744	WH48107		39.63	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367200	WH48024		8.90	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367193	WH48024		71.55	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367202	WH48025		322.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367434	WH48049		57.11	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367439	WH48049		41.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367295	WH48034		57.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367633	WH48093		43.18	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367750	WH48108		353.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367766	WH48112		82.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367811	TEACH/TEST SUPPLIES		332.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367530	WH48075		262.34	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367572	WH48084		38.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003184	11/10/2023	3551367666	WH48100		36.93	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367661	WH48099		63.37	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00003184	11/10/2023	3551367598	WH48088		43.95	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00003184	11/10/2023	3551367629	WH48092		158.86	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00003184	11/10/2023	3551367625	WH48092		82.47	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367167	WH48022		319.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003184	11/10/2023	3551367442	WH48050		117.48	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367445	WH48051		39.77	MW

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0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367156	WH48020		60.26	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367386	WH48045		417.66	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367240	WH48031		331.80	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367307	WH48036		208.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367259	WH48031		-8.92	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367262	WH48031		-24.16	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367238	WH48030		187.79	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367225	WH48028		42.80	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003184	11/10/2023	3551367497	WH48068		166.40	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003184	11/10/2023	3551367604	WH48089		43.76	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00003184	11/10/2023	3551367734	WH48105		51.03	MW
								Vendor Total:	**20,272.93**	
3002403	1ST Quality Transportation	130	53311000	EP 00003185	11/17/2023	00021	11/6/2023 - 11/10/2023		825.00	MW
								Vendor Total:	**825.00**	
0000990	AERO FILTER INC	110	55990001	EP 00003186	11/17/2023	1189317	PURCHSE ORDER COVERS	P2400031	626.25	MW
0000990	AERO FILTER INC	110	55990001	EP 00003186	11/17/2023	1189618	PURCHSE ORDER COVERS	P2400031	404.48	MW
0000990	AERO FILTER INC	110	55990001	EP 00003186	11/17/2023	1190433	PURCHSE ORDER COVERS	P2400031	111.08	MW
0000990	AERO FILTER INC	110	55990001	EP 00003186	11/17/2023	1189223	PURCHSE ORDER COVERS	P2400031	20.96	MW
0000990	AERO FILTER INC	110	55990001	EP 00003186	11/17/2023	1189316	PURCHSE ORDER COVERS	P2400031	26.76	MW
								Vendor Total:	**1,189.53**	
0001538	AMAZON	110	55210000	EP 00003187	11/17/2023	1NWNG4PXPCTM	ACDelco 100-Count AA Batteries	P2401158	27.00	MW
0001538	AMAZON	110	55210000	EP 00003187	11/17/2023	1NWNG4PXPCTM	Plastimade Sandwich Bags With	P2401158	17.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	16HCJVXCP9L9	Novelty Place Solar System Str	P2401157	27.90	MW
0001538	AMAZON	110	55910000	EP 00003187	11/17/2023	1M4QGPH4P67G	Shipping Charge	P2401148	10.21	MW
0001538	AMAZON	110	55910000	EP 00003187	11/17/2023	1M4QGPH4P67G	Replace PMLN7190A PMLN7190 Ca	P2401148	91.75	MW
0001538	AMAZON	110	55910000	EP 00003187	11/17/2023	17T94JHYNXGN	Henoyso 48 Pcs Heavy Duty Plas	P2401149	52.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1KQMJ6YGPXQF	Georgia-Pacific Blue Basic by	P2401168	78.00	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	19G19PVYPV14	Cognitive Coaching Developing	P2401137	128.00	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1373QJ7YNW7W	Shipping Charge	P2401166	6.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1373QJ7YNW7W	Champion Sports Closed Reel Me	P2401166	22.38	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXPWR3	Diffraction Grating sheet 1,00	P2401185	19.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXPWR3	RaySoar (Pack of 4) Single 1 M	P2401185	19.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXPWR3	Red Flashlight LED Single Mode	P2401185	20.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXPWR3	CONALUX 365nm 100W UV Black Li	P2401185	79.99	MW

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0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXPWR3	XYSRZ 4 Pack One Mode Blue Lig	P2401185	19.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NWNG4PXNQV6	BM Premium 2-Pack of LP-E10 Ba	P2401156	41.90	MW
0001538	AMAZON	110	55990000	EP 00003187	11/17/2023	1JLP7LT1Q3F4	Mighty Max Battery 12V 18Ah Re	P2401183	159.98	MW
0001538	AMAZON	110	55210000	EP 00003187	11/17/2023	1JXFKF9TNXNC	Their Eyes Were Watching God	P2401125	506.50	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NLVTCJNPFQV	Avery Heavy-Duty View 3 Ring B	P2401147	5.89	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NLVTCJNPFQV	Amazon Basics 8-Pack AAA Alkal	P2401147	7.16	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NLVTCJNPFQV	KTRIO 8 Tab Binder Dividers wi	P2401147	5.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NLVTCJNPFQV	Robo Alive Robo Fish Robotic S	P2401147	14.75	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1NLVTCJNPFQV	Gimgree Origami Paper, 200 She	P2401147	5.29	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1FC39QL1LTRH	Bedwina Mini Dragon Toy Figure	P2401108	83.86	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1FC39QL1LTRH	FashionTats Dragon Temporary T	P2401108	55.65	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1FC39QL1LTRH	Fruit Chews Candy, Wrapped, Bu	P2401108	33.48	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1FC39QL1LTRH	216 Neon Friendship Bracelets	P2401108	35.98	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1HDCQRH4Q6K1	JOLLY RANCHER Assorted Fruit F	P2401108	14.99	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1HDCQRH4Q6K1	Hershey's Kisses, Milk Chocola	P2401108	74.80	MW
0001538	AMAZON	110	55950000	EP 00003187	11/17/2023	1HDCQRH4Q6K1	Brothersbox Small Brown Paper	P2401108	65.97	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1WDPYG6VPM6C	SHARPIE Tank Style Highlighter	P2401159	7.81	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1WDPYG6VPM6C	Trodat 45217 Ideal Premium Rep	P2401159	10.60	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1WDPYG6VPM6C	Trodat 52729 Ideal Premium Rep	P2401159	13.10	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1WDPYG6VPM6C	Shipping Charge	P2401159	6.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1KHNRGRJQGN1	Shipping Charge	P2401186	6.99	MW
0001538	AMAZON	110	55110000	EP 00003187	11/17/2023	1KHNRGRJQGN1	Roots (Seven-Disc 30th Anniver	P2401186	18.19	MW
0001538	AMAZON	110	55110003	EP 00003187	11/17/2023	1JXFKF9TQFPM	LAMPVPATH (Pack of 6) cr2032 B	P2401184	13.98	MW
0001538	AMAZON	110	55110003	EP 00003187	11/17/2023	1JXFKF9TQFPM	The Tiger Rising	P2401184	55.37	MW
								Vendor Total:	**1,869.38**	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00003188	11/17/2023	2310184	Groves High School		1,248.87	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00003188	11/17/2023	2310185	Seaholm HS		1,248.87	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00003188	11/17/2023	23108183	Birmingham Covington School		1,248.87	MW
								Vendor Total:	**3,746.61**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003189	11/17/2023	BP291590113475	CM Fee		4,664.38	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003189	11/17/2023	BP291590113475	CM Gcs		14,178.60	MW
3001150	BARTON MALOW BUILDERS	470	53190008	EP 00003189	11/17/2023	90113231	Technology & Security		13,452.00	MW
								Vendor Total:	**32,294.98**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003190	11/17/2023	18573	PURCHASE ORDER COVERS	P2400034	81.16	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

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0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003190	11/17/2023	18564	PURCHASE ORDER COVERS	P2400034	10.78	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003190	11/17/2023	18565	PURCHASE ORDER COVERS	P2400034	16.72	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00003190	11/17/2023	18338	ART SUPPLIES		68.25	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00003190	11/17/2023	18540	ART SUPPLIES		36.06	MW
								Vendor Total:	**212.97**	
0035130	BLUUM OF MINNESOTA LLC	110	54120000	EP 00003191	11/17/2023	949311	6410-00006	P2400852	563.00	MW
								Vendor Total:	**563.00**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00003192	11/17/2023	176105	Phone Email Support		87.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00003192	11/17/2023	176697	Remote services		131.25	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00003192	11/17/2023	177191	Remote services		1,195.25	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00003192	11/17/2023	CREDIT23	Credit overpayment		-145.00	MW
								Vendor Total:	**1,269.00**	
0008213	CENGAGE LEARNING INC	110	55990000	EP 00003193	11/17/2023	82915460	Gale Hosting Fees	P2401229	158.24	MW
								Vendor Total:	**158.24**	
0009418	CLARK HILL PLC	110	53170000	EP 00003194	11/17/2023	1374333	LEGAL FEES FOR 2023-2024 - BLA	P2400243	4,941.00	MW
								Vendor Total:	**4,941.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003195	11/17/2023	SEPT2023NEXTMO	2023-2024 LEGAL FEES - BLANKET	P2400247	2,950.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003195	11/17/2023	SEPT23STATMENT	2023-2024 LEGAL FEES - BLANKET	P2400247	34,055.25	MW
								Vendor Total:	**37,005.25**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003196	11/17/2023	18107	INTERPRETING SERVICES FOR P.R.	P2401211	1,946.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003196	11/17/2023	18159	INTERPRETING SERVICES FOR P.R.	P2401210	1,519.00	MW
								Vendor Total:	**3,465.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003197	11/17/2023	12810	ITEM:	P2401068	2,700.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003197	11/17/2023	12810	ITEM:	P2401068	95.20	MW
								Vendor Total:	**2,795.20**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003198	11/17/2023	1976717	PURCHASE ORDER COVERS	P2400036	146.22	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003198	11/17/2023	1977983	PURCHASE ORDER COVERS	P2400036	143.10	MW
								Vendor Total:	**289.32**	
3001587	ECE SUBHUB	280	53190000	EP 00003199	11/17/2023	2019	SUBS FOR ECC, WEE CARE AND	P2401175	177.75	MW
3001587	ECE SUBHUB	110	53190000	EP 00003199	11/17/2023	2019	SUBS FOR ECC, WEE CARE AND	P2401175	64.00	MW
3001587	ECE SUBHUB	280	53190000	EP 00003199	11/17/2023	2041	WEE CARE SUB COVERAGE	P2401179	2,688.53	MW
3001587	ECE SUBHUB	280	53190000	EP 00003199	11/17/2023	2019	SUBS FOR ECC, WEE CARE AND	P2401175	2,558.42	MW
								Vendor Total:	**5,488.70**	

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0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	734205F	FLY GUY PRESENTS SHARKS	P2400381	5.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	734205F	WILDFIRE #1920KS0	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	759439A	Fiction library books for 202	P2401039	596.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	759439	Fiction library books for 202	P2401039	1,599.81	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	750392A	Nonfiction library books 2023	P2400967	593.63	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	750601A	Graphic Novels library 2023	P2400970	501.49	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003200	11/17/2023	741107F	QUOTE # 11329577	P2400771	294.73	MW
								Vendor Total:	**3,609.93**	
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00003201	11/17/2023	82884151	GALE IN CONTEXT: SCIENCE, ISB	P2400919	1,845.74	MW
								Vendor Total:	**1,845.74**	
3000985	GMB ARCHITECTURE +	470	53190001	EP 00003202	11/17/2023	0525040	AE Fee		21,120.85	MW
3000985	GMB ARCHITECTURE +	470	53190000	EP 00003202	11/17/2023	0525040	REIMBURSABLES		8,695.33	MW
								Vendor Total:	**29,816.18**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003203	11/17/2023	1346	CONSULTING SERVICES DISTRICT	P2400025	1,282.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003203	11/17/2023	1347	CONSULTING SERVICES DISTRICT	P2400025	1,710.00	MW
								Vendor Total:	**2,992.50**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00003204	11/17/2023	58909OCT23	SNACKS FOR ECC, WEE CARE AND	P2401208	453.49	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00003204	11/17/2023	58909OCT23	SNACKS FOR ECC, WEE CARE AND	P2401208	73.79	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00003204	11/17/2023	58909OCT23	SNACKS FOR ECC, WEE CARE AND	P2401208	98.98	MW
								Vendor Total:	**626.26**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003205	11/17/2023	1528189	WH48159		527.12	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003205	11/17/2023	1528192	WH48150		549.36	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003205	11/17/2023	1505445	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,604.56	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003205	11/17/2023	1529963	WH48174		660.72	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003205	11/17/2023	1529964	WH48170		646.14	MW
								Vendor Total:	**3,987.90**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003206	11/17/2023	20231025	GREENFIELD HALLOWEEN TREAT	P2401155	100.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003206	11/17/2023	20231025	GREENFIELD HALLOWEEN TREAT	P2401155	75.00	MW
								Vendor Total:	**175.00**	
3001485	MAIL TEK INC	110	53430000	EP 00003207	11/17/2023	31053	LABELS & MAILING FOR OPEN	P2400849	499.21	MW
								Vendor Total:	**499.21**	
0033065	MATERIALS TESTING	470	53190004	EP 00003208	11/17/2023	0069691	Grove HS		4,839.50	MW
0033065	MATERIALS TESTING	470	53190004	EP 00003208	11/17/2023	0069691	Seaholm HS		5,375.50	MW

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								Vendor Total:	**10,215.00**	
3001962	New Readers Press	110	55110000	EP 00003209	11/17/2023	REISSUE042055	Invoice 6093 Reissue		913.13	MW
								Vendor Total:	**913.13**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003210	11/17/2023	46823	PO COVERS PURCHASES FOR THE	P2400080	714.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003210	11/17/2023	46824	PO COVERS PURCHASES FOR THE	P2400080	306.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003210	11/17/2023	46878	PO COVERS PURCHASES FOR THE	P2400080	612.00	MW
								Vendor Total:	**1,632.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003211	11/17/2023	2292	10/30/2023 - 11/10/2023		8,289.00	MW
								Vendor Total:	**8,289.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00003212	11/17/2023	20798834	NURSING SERVICES FOR	P2401196	2,618.00	MW
3001049	PROCARE THERAPY	110	53190000	EP 00003212	11/17/2023	20804797	NURSING SERVICES FOR	P2401196	2,310.00	MW
								Vendor Total:	**4,928.00**	
0037658	RENAISSANCE LEARNING INC	110	55110000	EP 00003213	11/17/2023	INV5312841	ITEMS:	P2401161	128.25	MW
								Vendor Total:	**128.25**	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00003214	11/17/2023	0356926	FUEL FOR TRANSPORTATION	P2400090	35,278.58	MW
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00003214	11/17/2023	0354084	FUEL FOR MAINTENANCE	P2400090	8,554.48	MW
								Vendor Total:	**43,833.06**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00003215	11/17/2023	1945339	PO COVERS ROOF REPAIR	P2400084	494.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00003215	11/17/2023	1966143	PO COVERS ROOF REPAIR	P2400084	363.50	MW
								Vendor Total:	**857.50**	
0014672	STAFF CONNECTIONS LLC	220	55110000	EP 00003216	11/17/2023	26991	MATERIALS FOR ASD PROGRAM	P2401212	290.22	MW
								Vendor Total:	**290.22**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003217	11/17/2023	51033700	WH48144		123.97	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003217	11/17/2023	51082400	WH48171		248.31	MW
								Vendor Total:	**372.28**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003218	11/17/2023	495406	PO COVERS ELEVATION SERVICES	P2400030	592.00	MW
								Vendor Total:	**592.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003219	11/17/2023	90147	PO COVERS PURCHASES AND	P2400065	260.00	MW
								Vendor Total:	**260.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573130	PO COVERS LAWN MOWING	P2400059	1,601.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573131	PO COVERS LAWN MOWING	P2400059	725.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573132	PO COVERS LAWN MOWING	P2400059	750.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573133	PO COVERS LAWN MOWING	P2400059	1,515.45	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573134	PO COVERS LAWN MOWING	P2400059	1,192.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573135	PO COVERS LAWN MOWING	P2400059	645.72	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573142	PO COVERS LAWN MOWING	P2400059	952.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573143	PO COVERS LAWN MOWING	P2400059	194.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573144	PO COVERS LAWN MOWING	P2400059	1,141.44	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573136	PO COVERS LAWN MOWING	P2400059	1,022.10	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573137	PO COVERS LAWN MOWING	P2400059	691.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573138	PO COVERS LAWN MOWING	P2400059	422.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573139	PO COVERS LAWN MOWING	P2400059	539.68	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573140	PO COVERS LAWN MOWING	P2400059	777.30	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003220	11/17/2023	UE573141	PO COVERS LAWN MOWING	P2400059	640.00	MW
								Vendor Total:	**12,811.24**	
3000953	21ST CENTURY MEDIA MICHIGAN	110	53190000	AP 00421311	11/03/2023	126162020231010	ADVERTISMENTS FOR OPEN	P2400952	899.99	MW
								Vendor Total:	**899.99**	
3000543	ABSOLUTE FIRE PROTECTION INC	470	56220000	AP 00421312	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300052	17,855.32	MW
								Vendor Total:	**17,855.32**	
3000555	ACADEMIC AND BEHAVIOR	150	53190000	AP 00421313	11/03/2023	10182023	INVOICE BROTHER RICE TITLE II		675.00	MW
								Vendor Total:	**675.00**	
0000218	AIS CONSTRUCTION EQUIPMENT	110	54110000	AP 00421315	11/03/2023	P64089	EQUIP REPAIR		767.41	MW
								Vendor Total:	**767.41**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421316	11/03/2023	207	Week of 10/16/2023		862.05	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421316	11/03/2023	208	Week of 10/23/2023		945.55	MW
								Vendor Total:	**1,807.60**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00421317	11/03/2023	BP21290112686	Fencing Seaholm		74,257.74	MW
								Vendor Total:	**74,257.74**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421318	11/03/2023	501319A	WH48067		1,732.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421318	11/03/2023	501320A	WH48064		630.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421318	11/03/2023	502279	WH48114		403.95	MW
								Vendor Total:	**2,766.45**	
3002507	APPLIED INNOVATION	110	54190001	AP 00421319	11/03/2023	8376861	Toner		72.44	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450015	72 NEW MFDS WITH PAPERCUT &	P2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450016	72 NEW MFDS WITH PAPERCUT &	P2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450005	72 NEW MFDS WITH PAPERCUT &	P2400100	12,440.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450006	72 NEW MFDS WITH PAPERCUT &	P2400100	16,099.60	MW

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3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450007	72 NEW MFDS WITH PAPERCUT &	2400100	16,099.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450008	72 NEW MFDS WITH PAPERCUT &	2400100	16,099.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450009	72 NEW MFDS WITH PAPERCUT &	2400100	16,099.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450010	72 NEW MFDS WITH PAPERCUT &	2400100	16,099.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450003	72 NEW MFDS WITH PAPERCUT &	2400100	12,440.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450004	72 NEW MFDS WITH PAPERCUT &	2400100	12,440.60	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450035	72 NEW MFDS WITH PAPERCUT &	2400100	7,927.83	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450036	72 NEW MFDS WITH PAPERCUT &	2400100	7,927.83	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450001	72 NEW MFDS WITH PAPERCUT &	2400100	10,245.20	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450002	72 NEW MFDS WITH PAPERCUT &	2400100	10,245.05	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450029	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450030	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450031	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450032	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450033	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450034	72 NEW MFDS WITH PAPERCUT &	2400100	5,488.50	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450023	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450024	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450025	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450026	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450027	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450028	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450017	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450018	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450019	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450020	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450021	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450022	72 NEW MFDS WITH PAPERCUT &	2400100	2,744.25	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450011	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450012	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450013	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
3002507	APPLIED INNOVATION	470	56420000	AP 00421319	11/03/2023	AI56450014	72 NEW MFDS WITH PAPERCUT &	2400100	21,954.00	MW
								Vendor Total:	**428,663.15**	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00421320	11/03/2023	BP291590112699	Seaholm Site Concrete & Paving		90,670.63	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

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								Vendor Total:	**90,670.63**	
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00421321	11/03/2023	BP291590112699	Seaholm Electic		1,597.05	MW
								Vendor Total:	**1,597.05**	
3001192	BAKER CONSTRUCTION CO INC	470	56220000	AP 00421322	11/03/2023	BP291590112699	Seaholm Masonry		11,104.65	MW
								Vendor Total:	**11,104.65**	
3001195	BAREMAN AND ASSOCIATES INC	470	56220000	AP 00421323	11/03/2023	BP291590112699	Seaholm Gym Equipment		125,767.80	MW
								Vendor Total:	**125,767.80**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00421324	11/03/2023	454455	MAINT SUPPLIES		329.99	MW
								Vendor Total:	**329.99**	
0015563	BIRMINGHAM QUICK LUBE	110	53190000	AP 00421325	11/03/2023	154418	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
3001705	BJ CONSTRUCTION SERVICES	470	56220000	AP 00421326	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300066	12,181.70	MW
								Vendor Total:	**12,181.70**	
3001738	BJOREM SPEECH PUBLICATIONS	130	55110000	AP 00421327	11/03/2023	69252	BOX OF CH, SH, AND 3 BUNDLE	P2400978	59.00	MW
3001738	BJOREM SPEECH PUBLICATIONS	130	55110000	AP 00421327	11/03/2023	69252	SHIPPING	P2400978	9.00	MW
								Vendor Total:	**68.00**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00421328	11/03/2023	265782	SUPPLIES FOR ART CLASS	P2400427	86.61	MW
								Vendor Total:	**86.61**	
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00421329	11/03/2023	7612	OFFICE SUPPLIES		2,013.88	MW
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00421329	11/03/2023	7612	OFFICE SUPPLIES		2,013.87	MW
								Vendor Total:	**4,027.75**	
3001757	BRIX CORPORATION	470	56220000	AP 00421330	11/03/2023	BP291590112699	Seaholm General Trades		41,181.34	MW
								Vendor Total:	**41,181.34**	
3000193	C & M ASSOC LLC	470	56220000	AP 00421331	11/03/2023	BP152222409	West Maple Gym Equip		531.00	MW
3000193	C & M ASSOC LLC	470	56220000	AP 00421331	11/03/2023	BP152222409	Derby Gym Equip		89,707.42	MW
								Vendor Total:	**90,238.42**	
0007187	C AND M ASSOCIATES	470	56220000	AP 00421332	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300018	107,976.37	MW
								Vendor Total:	**107,976.37**	
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.04	MW
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW

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0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW
0007857	CAPSTONE	110	55990000	AP 00421333	11/03/2023	336861	QUOTE # Q-35814	P2400920	357.11	MW
								Vendor Total:	**2,499.70**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421334	11/03/2023	BP152222409	West Maple Gen Trades		26,664.43	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421334	11/03/2023	BP152222409	Derby Gen Trades		112,835.57	MW
								Vendor Total:	**139,500.00**	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00421335	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300078	92,074.95	MW
								Vendor Total:	**92,074.95**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421336	11/03/2023	1356694	HVAC SUPPLIES		277.15	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421336	11/03/2023	1357143	HVAC SUPPLIES		217.40	MW
								Vendor Total:	**494.55**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421337	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300063	178,234.18	MW
								Vendor Total:	**178,234.18**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421338	11/03/2023	BP291590112699	Seaholm Mechanical		104,995.83	MW
								Vendor Total:	**104,995.83**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421339	11/03/2023	BP152222409	West Maple Plumbing		8,550.00	MW
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421339	11/03/2023	BP152222409	Derby Plumbing		28,064.08	MW
								Vendor Total:	**36,614.08**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421340	11/03/2023	BP21190112708	BP2-11 GROVES SITE	P2300054	138,515.40	MW
								Vendor Total:	**138,515.40**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421341	11/03/2023	BP21290112686	Seaholm Site Work		306,890.10	MW
								Vendor Total:	**306,890.10**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421342	11/03/2023	BP291590112699	Seaholm Sitwork		72,901.50	MW
								Vendor Total:	**72,901.50**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421343	11/03/2023	BP21090112684	Groves Site work		64,377.18	MW
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421343	11/03/2023	BP21090112684	Landscaping Groves		48,534.26	MW
								Vendor Total:	**112,911.44**	
3002200	DANIELS GLASS CO INC	470	56220000	AP 00421344	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300076	18,123.66	MW
								Vendor Total:	**18,123.66**	
3001708	E L ELECTRICAL CONTRACTING	470	56220000	AP 00421345	11/03/2023	BP2790112677	Electrical Groves		20,573.27	MW
								Vendor Total:	**20,573.27**	
3001751	EAGLE ENTERPRISE OF MICHIGAN	470	56220000	AP 00421346	11/03/2023	BP291590112699	Seaholm Metal Panels		30,543.30	MW
								Vendor Total:	**30,543.30**	

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0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00421347	11/03/2023	294944	GROUNDS SUPPLIES		176.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421347	11/03/2023	294186	GROUNDS SUPPLIES		62.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421347	11/03/2023	294406	GROUNDS SUPPLIES		240.29	MW
								Vendor Total:	**478.29**	
3001201	ECKER MECHANICAL	470	56220000	AP 00421348	11/03/2023	BP152222409	Derby Electrical		23,517.27	MW
3001201	ECKER MECHANICAL	470	56220000	AP 00421348	11/03/2023	BP152222409	West Maple Electrical		13,203.00	MW
								Vendor Total:	**36,720.27**	
3001752	EGD GLASS AND DOOR LLC	470	56220000	AP 00421349	11/03/2023	BP291590112699	Seaholm Glazing		47,733.22	MW
								Vendor Total:	**47,733.22**	
0015640	ENVIROSAFE INC	110	53190000	AP 00421350	11/03/2023	6823	PESTICIDE SERVICES OCT 23		1,775.00	MW
0015640	ENVIROSAFE INC	110	53190000	AP 00421350	11/03/2023	6804	PESTICIDE SERVICES SEP 23		1,775.00	MW
								Vendor Total:	**3,550.00**	
3001709	ESKO ROOFING & SHEET METAL	470	56220000	AP 00421351	11/03/2023	BP291590112699	Seaholm Roofing		82,441.25	MW
								Vendor Total:	**82,441.25**	
0014432	ETA HAND2MIND	130	55110022	AP 00421352	11/03/2023	INV000214355	# IN90144 (5) WRITE-ON/WIPE-OF	P2400905	72.20	MW
0014432	ETA HAND2MIND	130	55110022	AP 00421352	11/03/2023	INV000214355	#IN5552 (2) BLUE PLASTIC BASE	P2400905	5.94	MW
0014432	ETA HAND2MIND	130	55110022	AP 00421352	11/03/2023	INV000214355	SHIPPING	P2400905	41.98	MW
0014432	ETA HAND2MIND	130	55110022	AP 00421352	11/03/2023	INV000214355	#IN030502 - SNAP CUBES - SET O	P2400905	100.29	MW
								Vendor Total:	**220.41**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00421354	11/03/2023	932148943	SOUP WITH THE SUPT. SUPPLIES		246.94	MW
								Vendor Total:	**246.94**	
0018720	GRAINGER INC	110	55990001	AP 00421355	11/03/2023	9887360072	TK92483167T Flat-Free Solid Ru	P2401092	78.26	MW
0018720	GRAINGER INC	110	55990001	AP 00421355	11/03/2023	9866790562	MAINTENANCE SUPPLIES		192.26	MW
0018720	GRAINGER INC	110	55990001	AP 00421355	11/03/2023	9865548201	MAINTENANCE SUPPLIES		334.08	MW
								Vendor Total:	**604.60**	
3001754	HARNISH FIREPROOFING	470	56220000	AP 00421356	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300062	22,142.70	MW
								Vendor Total:	**22,142.70**	
3001754	HARNISH FIREPROOFING	470	56220000	AP 00421357	11/03/2023	BP291590112699	Fire Proofing Seaholm		8,550.00	MW
								Vendor Total:	**8,550.00**	
3001750	HOWARD STRUCTURAL STEEL INC	470	56220000	AP 00421358	11/03/2023	BP291590112699	Seaholm Steel		16,155.90	MW
								Vendor Total:	**16,155.90**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421359	11/03/2023	783081	CUSTODIAL CLOTHING		38.20	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421359	11/03/2023	788351	CUSTODIAL CLOTHING		479.96	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00421359	11/03/2023	790661	CUSTODIAL CLOTHING		178.19	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	792971	MAINTENANCE CLOTHING		178.84	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	788351	MAINTENANCE CLOTHING		479.96	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	788361	MAINTENANCE CLOTHING		99.88	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	790661	MAINTENANCE CLOTHING		178.20	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	792951	MAINTENANCE CLOTHING		86.05	MW
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421359	11/03/2023	792961	MAINTENANCE CLOTHING		186.53	MW
								Vendor Total:	**1,905.81**	
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT	P2400094	1,900.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT	P2400094	3,800.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT	P2400094	2,850.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT	P2400094	4,712.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT PINI	P2400094	4,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT PINI	P2400094	6,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT PINI	P2400094	4,500.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421360	11/03/2023	949402	IM MATHEMATICS STUDENT PINI	P2400094	7,440.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421360	11/03/2023	949402	SHIPPING AND HANDLING - ILC	P2400094	2,194.00	MW
								Vendor Total:	**37,396.00**	
3001226	INDUSTRIAL STEAM CLEANING	110	53190000	AP 00421361	11/03/2023	59594	HVAC SERVICES WES		435.00	MW
								Vendor Total:	**435.00**	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP 00421362	11/03/2023	BP21290112686	Electrical Seaholm		260,995.50	MW
								Vendor Total:	**260,995.50**	
3001839	INTERKAL LLC	470	56220000	AP 00421363	11/03/2023	BP152222409	Derby Bleachers		39,869.10	MW
								Vendor Total:	**39,869.10**	
3002202	J & J ELECTRIC	470	56220000	AP 00421364	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300072	45,270.00	MW
								Vendor Total:	**45,270.00**	
0022696	JAYS SEPTIC TANK SERVICE	110	53190000	AP 00421365	11/03/2023	I137120	MONTHLY SERVICE		140.00	MW
								Vendor Total:	**140.00**	
0024135	KROMER COMPANY	110	55990001	AP 00421366	11/03/2023	581616	GROUNDS SUPPLIES		248.09	MW
								Vendor Total:	**248.09**	
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP 00421367	11/03/2023	BP291590112699	BP 2-9/15 SEAHOLM AUXILIARY	P2201147	10,080.00	MW
								Vendor Total:	**10,080.00**	
0023841	KVM DOOR SYSTEMS INC	110	54110000	AP 00421368	11/03/2023	288715	OVERHEAD DOOR REPAIRS BEV		260.00	MW

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								Vendor Total:	**260.00**	
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	EE332 - FLOAT & FIND ALPHABET	P2400965	36.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	AA527 - LAUNCH & LEARN	P2400965	32.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	TT331 - STACK & BUILD PHONICS	P2400965	49.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	NF9765 - RAINBOW SENTENCE	P2400965	15.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	BJ7471 - 1 1/2" RULED PORTRAIT	P2400965	50.97	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00421369	11/03/2023	407828101623	SHIPPING	P2400965	28.04	MW
0024276	LAKESHORE LEARNING	130	56420022	AP 00421369	11/03/2023	363066100623	SHIPPING	P2400828	68.70	MW
0024276	LAKESHORE LEARNING	130	56420022	AP 00421369	11/03/2023	363066100623	EASY CLEAN ROOM DIVIDER -	P2400828	458.00	MW
								Vendor Total:	**741.66**	
3002580	Leidal & Hart Mason Contractors Inc	470	56220000	AP 00421370	11/03/2023	BP152222409	Derby Masonry		594.00	MW
								Vendor Total:	**594.00**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421371	11/03/2023	2023181922	ENJOY NAVIGATING YOUR	P2401083	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421371	11/03/2023	2023181922	SAVE TIME & MONEY WITH EASY	P2401083	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421371	11/03/2023	2023181922	SEARCH FOR PRACTICALLY	P2401083	28.00	MW
								Vendor Total:	**56.00**	
3001755	MERLO CONSTRUCTION CO INC	470	56220000	AP 00421372	11/03/2023	BP21290112686	Seaholm		42,807.78	MW
								Vendor Total:	**42,807.78**	
3001054	MILLER JOHNSON	110	53170000	AP 00421373	11/03/2023	1899597	2023-2024 LEGAL FEES - BLANKET	P2400240	162.50	MW
								Vendor Total:	**162.50**	
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00421374	11/03/2023	55522	MSBOA FESTIVAL 55522		360.00	MW
								Vendor Total:	**360.00**	
0031246	NCS PEARSON INC	130	55110000	AP 00421375	11/03/2023	23678395	#32434 KTEA-3 FORM A LEVEL 4 W	P2401051	18.20	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421375	11/03/2023	23678395	#32425 - KTEA-3 FORM A RESPONS	P2401051	59.40	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421375	11/03/2023	23678395	#32410 - KTEA-3 FORM A RECORD	P2401051	59.40	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421375	11/03/2023	23678395	SHIPPING	P2401051	10.00	MW
								Vendor Total:	**147.00**	
3001175	NELSON IRON WORKS INC	470	56220000	AP 00421376	11/03/2023	BP152222409	Derby Steel		7,905.42	MW
								Vendor Total:	**7,905.42**	
3002640	OXFORD UNIVERSITY PRESS	110	55110000	AP 00421377	11/03/2023	195577554	GRAMMAR SENSE 2E SB 3 WITH	P2400818	1,452.00	MW
3002640	OXFORD UNIVERSITY PRESS	110	55110000	AP 00421377	11/03/2023	195577554	GRAMMAR SENSE 2E SB 4 WIWTH	P2400818	2,323.20	MW
3002640	OXFORD UNIVERSITY PRESS	110	55110000	AP 00421377	11/03/2023	195577554	ESTIMATED SHIPPING AND	P2400818	104.23	MW
								Vendor Total:	**3,879.43**	

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0034920	PIONEER MANUFACTURING CO	110	55990001	AP 00421378	11/03/2023	INV906436	GROUND SUPPLIES		772.71	MW
								Vendor Total:	**772.71**	
3002544	ProEx Inc	470	56220000	AP 00421379	11/03/2023	BP152222409	Derby sitework		56,997.00	MW
								Vendor Total:	**56,997.00**	
3001713	QUALITY AIRE SYSTEMS INC	470	56220000	AP 00421381	11/03/2023	BP2790112677	Plumbing Groves		15,475.33	MW
								Vendor Total:	**15,475.33**	
3001205	QUALITY PRECAST INC	470	56220000	AP 00421382	11/03/2023	BP21290112686	Seaholm Storage building		79,200.00	MW
3001205	QUALITY PRECAST INC	470	56220000	AP 00421382	11/03/2023	BP21290112686	Seaholm Dugouts		33,255.00	MW
								Vendor Total:	**112,455.00**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00421383	11/03/2023	BP291590112699	Seaholm Painting		2,427.12	MW
								Vendor Total:	**2,427.12**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00421384	11/03/2023	BP152222409	West Maple Painting		1,275.00	MW
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00421384	11/03/2023	BP152222409	Derby Painting		5,475.00	MW
								Vendor Total:	**6,750.00**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00421385	11/03/2023	4819	June 2023		640.00	MW
								Vendor Total:	**640.00**	
3001838	RAM CONSTRUCTION SERVICES	470	56220000	AP 00421386	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300068	18,243.00	MW
								Vendor Total:	**18,243.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421387	11/03/2023	BP152222409	GM Fee		10,350.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421387	11/03/2023	BP152222409	CM Gcs		63,087.65	MW
								Vendor Total:	**73,437.65**	
3002610	SANTORO SERVICES LLC	470	56220000	AP 00421388	11/03/2023	BP21090112684	Plantings		3,867.40	MW
3002610	SANTORO SERVICES LLC	470	56220000	AP 00421388	11/03/2023	BP21090112684	Plantings		6,307.10	MW
								Vendor Total:	**10,174.50**	
3000560	SAVATREE LLC	110	53190000	AP 00421389	11/03/2023	12866657	TREE SERVICES MID		277.00	MW
								Vendor Total:	**277.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421390	11/03/2023	20231024252730	PEMBROKE BASKETBALL	P2401086	600.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421390	11/03/2023	20231024252730	WEST MAPLE TUES AM	P2401086	630.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421390	11/03/2023	20231024252730	BEVERLY WED AM DODGEBALL	P2401086	765.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421390	11/03/2023	20231024252730	BEVERLY FRI AM DODGEBALL	P2401086	720.00	MW
								Vendor Total:	**2,715.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421391	11/03/2023	20231023242625	QUARTON GAME BUILDER	P2401087	1,134.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421391	11/03/2023	20231023242625	BEVERLY GAME MAKER	P2401087	1,020.60	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

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3001662	SEVA EDUCATION LLC	110	53190000	AP 00421391	11/03/2023	20231023242625	PEMBROKE GAME BUILDER	P2401087	453.60	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421391	11/03/2023	20231023242625	PIERCE GAME BUILDER	P2401087	680.40	MW
								Vendor Total:	**3,288.60**	
3001198	SEVEN BROTHERS PAINTING INC	470	56220000	AP 00421392	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300061	57,173.80	MW
								Vendor Total:	**57,173.80**	
0025683	SHAPE MICHIGAN	110	53220000	AP 00421393	11/03/2023	DONLEY	LISA DONLEY REGISTRATION		190.00	MW
0025683	SHAPE MICHIGAN	110	53220000	AP 00421393	11/03/2023	GOETZ	KATIE GOETZ REGISTRATION		190.00	MW
0025683	SHAPE MICHIGAN	110	53220000	AP 00421393	11/03/2023	WRISKA	TODD WRISKA REGISTRATION		190.00	MW
								Vendor Total:	**570.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00421394	11/03/2023	20889	PAINT SUPPLIES		184.40	MW
								Vendor Total:	**184.40**	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00421395	11/03/2023	BP21090112684	Site Concrete		149,419.23	MW
								Vendor Total:	**149,419.23**	
0033693	SITEONE LANDSCAPE SUPPLY LLC	110	55990001	AP 00421396	11/03/2023	135482924001	GROUNDS SUPPLIES		362.33	MW
0033693	SITEONE LANDSCAPE SUPPLY LLC	110	55990001	AP 00421396	11/03/2023	135512988001	GROUNDS SUPPLIES		364.46	MW
0033693	SITEONE LANDSCAPE SUPPLY LLC	110	55990001	AP 00421396	11/03/2023	135035782002	GROUNDS SUPPLIES		322.30	MW
								Vendor Total:	**1,049.09**	
3000293	SOULARD TECHNOLOGY	110	54190000	AP 00421397	11/03/2023	INV005245	SOULARD INSTALLATION		262.00	MW
								Vendor Total:	**262.00**	
0025003	SOUTHEASTERN TILE LLC	470	56220000	AP 00421398	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300028	8,444.00	MW
								Vendor Total:	**8,444.00**	
3001883	SOUTHERN BLEACHER COMPANY	470	56220000	AP 00421399	11/03/2023	BP21290112686	Bleachers Seaholm		60,300.00	MW
								Vendor Total:	**60,300.00**	
3001883	SOUTHERN BLEACHER COMPANY	470	56220000	AP 00421400	11/03/2023	BP21090112684	Bleachers Groves		27,000.00	MW
								Vendor Total:	**27,000.00**	
3001885	SPRINTURF LLC	470	56220000	AP 00421401	11/03/2023	BP21290112686	Seaholm Turf		397,290.46	MW
								Vendor Total:	**397,290.46**	
0029060	STATE OF MICHIGAN	110	57410000	AP 00421402	11/03/2023	MIDEAL2324	7-1-2023 - 6-30-2024		125.00	MW
								Vendor Total:	**125.00**	
0029054	STATE OF MI	110	57410000	AP 00421403	11/03/2023	007170273	PESTICIDE LICENSE R SHELTON		75.00	MW
								Vendor Total:	**75.00**	
0029050	STATE OF MI BUREAU OF CONST	110	57410000	AP 00421404	11/03/2023	99R230493723	ELEVATOR LICENSE RENEWAL		185.00	MW
								Vendor Total:	**185.00**	

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0042260	STEEL EQUIPMENT COMPANY	470	56220000	AP 00421405	11/03/2023	BP291590112699	Seaholm Lockers & Partitions		1,389.60	MW
								Vendor Total:	**1,389.60**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190007	AP 00421406	11/03/2023	2108620128	Consultant Fee		2,960.25	MW
								Vendor Total:	**2,960.25**	
3000849	STUTTERING THERAPY	130	55110000	AP 00421407	11/03/2023	19241	OASES-S ENGLISH - PRINTED 7-12	P2400896	50.00	MW
3000849	STUTTERING THERAPY	130	55110000	AP 00421407	11/03/2023	19241	OASES-T ENGLISH PRINTED 13-17	P2400896	50.00	MW
3000849	STUTTERING THERAPY	130	55110000	AP 00421407	11/03/2023	19241	OASES TECHNICAL/SCORING	P2400896	60.00	MW
3000849	STUTTERING THERAPY	130	55110000	AP 00421407	11/03/2023	19241	SHIPPING	P2400896	7.77	MW
								Vendor Total:	**167.77**	
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00421408	11/03/2023	62867	GROUNDS SERVICES		2,640.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00421408	11/03/2023	62866	GROUNDS SERVICES		3,300.00	MW
								Vendor Total:	**5,940.00**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421409	11/03/2023	504639	FOOD SER EQUIP REP SEA		142.50	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421409	11/03/2023	504640	FOOD SER EQUIP REP SEA		328.75	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421409	11/03/2023	506398	FOOD SER EQUIP REP BER		281.25	MW
								Vendor Total:	**752.50**	
3001053	TRANSFORMATIVE ENGAGEMENT	150	53190000	AP 00421410	11/03/2023	10272023	OCTOBER 2023 RESTORATIVE PD		12,000.00	MW
								Vendor Total:	**12,000.00**	
3002203	TURNER BROOKS INC	470	56220000	AP 00421411	11/03/2023	BP21190112708	BP2-11 GROVES BUILDING	P2300074	2,854.80	MW
								Vendor Total:	**2,854.80**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00421412	11/03/2023	NOV23	Nov 2023		4,420.23	MW
								Vendor Total:	**4,420.23**	
0046165	WARDS SCIENCE	110	55110000	AP 00421413	11/03/2023	8814360360	470347-382	P2400195	18.04	MW
								Vendor Total:	**18.04**	
0048050	ZANER BLOSER	110	55110000	AP 00421414	11/03/2023	INVZB38706	GRAMMAR, USAGE, AND	P2401075	530.00	MW
0048050	ZANER BLOSER	110	55110000	AP 00421414	11/03/2023	INVZB38706	GRAMMAR, USAGE, AND	P2401075	530.00	MW
0048050	ZANER BLOSER	110	55110000	AP 00421414	11/03/2023	INVZB38706	GRAMMAR, USAGE, AND	P2401075	530.00	MW
0048050	ZANER BLOSER	110	55110000	AP 00421414	11/03/2023	INVZB38706	SHIPPING	P2401075	159.00	MW
								Vendor Total:	**1,749.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00421415	11/03/2023	2850/2301220	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00421416	11/03/2023	2840/2301220	PAYROLL		675.47	MW
								Vendor Total:	**675.47**	

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3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00421417	11/03/2023	2840/2301220	PAYROLL		72.19	MW
								Vendor Total:	**72.19**	
0029055	STATE OF MI DEPT OF TREASURY	110	24510569	AP 00421418	11/03/2023	2832/2301220	PAYROLL		162.94	MW
								Vendor Total:	**162.94**	
3001588	ACTIVE SOLUTIONS GROUP INC	470	56410000	AP 00421419	11/10/2023	PAYAPP7NOV2023	Pay App 7 Nov 2023		7,059.17	MW
								Vendor Total:	**7,059.17**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	502766	WH48130		903.05	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	503229	WH48154		308.72	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	503230	WH48149		2,360.75	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	502993	WH48142		623.72	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	503226	WH48156		2,759.65	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421420	11/10/2023	502995	WH48145		1,789.94	MW
								Vendor Total:	**8,745.83**	
3002507	APPLIED INNOVATION	110	54190001	AP 00421421	11/10/2023	2344537	FY 24 Printer Maintenance	P2400399	4,169.45	MW
								Vendor Total:	**4,169.45**	
0011835	ASPEN DOOR SUPPLY	110	53190000	AP 00421422	11/10/2023	4205	INSTALLATION SERVICES WES		350.00	MW
								Vendor Total:	**350.00**	
0003805	BATTERIES PLUS	110	55990001	AP 00421423	11/10/2023	P66634879	MAINTENANCE SUPPLIES		201.74	MW
								Vendor Total:	**201.74**	
0005170	BISHOP FOLEY HIGH SCHOOL	210	57410000	AP 00421424	11/10/2023	10923GWRESTLIN	Groves Wrestling Entry 1/24/24		275.00	MW
								Vendor Total:	**275.00**	
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00421425	11/10/2023	7614	orchestra shirts		1,575.00	MW
								Vendor Total:	**1,575.00**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00421426	11/10/2023	219816	BLANKET PO FOR METAL AND	P2400416	193.65	MW
								Vendor Total:	**193.65**	
3000505	CENTER LINE PUBLIC SCHOOLS	210	57410000	AP 00421427	11/10/2023	11623SWRESTLIN	Seaholm Wrestling Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0004920	CITY OF BIRMINGHAM	210	57410000	AP 00421428	11/10/2023	102423GGGOLF	Groves G Golf Greens Fees 2023		1,185.00	MW
0004920	CITY OF BIRMINGHAM	210	57410000	AP 00421428	11/10/2023	102423GBGOLF	Groves B Golf Greens Fees 2023		0.00	MW
0004920	CITY OF BIRMINGHAM	210	57410000	AP 00421428	11/10/2023	102423GBGOLF	Groves B Golf Greens Fees 2023		2,010.00	MW
								Vendor Total:	**3,195.00**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421429	11/10/2023	1358484	HVAC SUPPLIES		1,326.49	MW
								Vendor Total:	**1,326.49**	

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0027679	COMCAST CABLE	470	56410000	AP 00421430	11/10/2023	JB0001440504	SCHOOL FIBER / COMCAST		1,416.00	MW
								Vendor Total:	**1,416.00**	
0010601	COMSOURCE INC	130	56420022	AP 00421431	11/10/2023	8780004391	DESCRIPTION:	P2401022	2,242.65	MW
								Vendor Total:	**2,242.65**	
0011110	CONTRACTORS CLOTHING CO	110	55990000	AP 00421432	11/10/2023	7116171	CUSTODIAL CLOTHING		275.23	MW
								Vendor Total:	**275.23**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421433	11/10/2023	45	Week of 10/09/2023		7,217.70	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421433	11/10/2023	46	Week of 10/16/2023		7,175.95	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421433	11/10/2023	47	Week of 10/23/2023		7,267.80	MW
								Vendor Total:	**21,661.45**	
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00421434	11/10/2023	65258WRESTLING	Mat Tape for Groves		846.00	MW
								Vendor Total:	**846.00**	
0026207	DISTRICT IV MSBOA	110	57410000	AP 00421435	11/10/2023	55523	2024 band/orch festival		300.00	MW
								Vendor Total:	**300.00**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	295497	GROUNDS SUPPLIES		175.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296387	GROUNDS SUPPLIES		112.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296405	GROUNDS SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296411	GROUNDS SUPPLIES		56.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296237	GROUNDS SUPPLIES		168.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296265	GROUNDS SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296283	GROUNDS SUPPLIES		88.50	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296334	GROUND SUPPLIES		168.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296352	GROUNDS SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296373	GROUNDS SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	295622	GROUNDS SUPPLIES		175.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	295647	GROUNDS SUPPLIES		245.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296074	GROUNDS SUPPLIES		112.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296151	GROUNDS SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296204	GROUNDS SUPPLIES		168.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	296226	GROUNDS SUPPLIES		168.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	295624	GROUNDS SUPPLIES		245.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421436	11/10/2023	295515	GROUNDS SUPPLIES		245.00	MW
								Vendor Total:	**2,545.50**	
0014535	EASY ENGLISH NEWS	110	55110000	AP 00421437	11/10/2023	20232024	EEN-DIGITAL	P2401057	38.50	MW

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0014535	EASY ENGLISH NEWS	110	55110000	AP 00421437	11/10/2023	20232024	EEN-PRINT	P2401057	350.00	MW
								Vendor Total:	**388.50**	
3001184	ECO PAINTING LLC	470	56220000	AP 00421438	11/10/2023	BP2590110725REIS	REISSUE CHECK		2,500.00	MW
								Vendor Total:	**2,500.00**	
0015640	ENVIROSAFE INC	110	53190000	AP 00421439	11/10/2023	6836	PESTICIDE SERVICES NOV 23		1,775.00	MW
								Vendor Total:	**1,775.00**	
0045629	FAR CONSERVATORY	220	53190000	AP 00421440	11/10/2023	35952	MUSIC THERAPY SERVICES - BATT	P2401143	2,025.04	MW
								Vendor Total:	**2,025.04**	
3001224	FCI GROUP LLC	110	53190000	AP 00421441	11/10/2023	5479	SERVERY REPAIR BER		350.00	MW
								Vendor Total:	**350.00**	
3002864	GLOBAL GREEN SERVICE GROUP	110	53190000	AP 00421442	11/10/2023	8157	PLUMBING SERVICES GRO		4,900.00	MW
								Vendor Total:	**4,900.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00421443	11/10/2023	2020MH4861	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00421443	11/10/2023	2020MH4862	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018720	GRAINGER INC	110	55990001	AP 00421444	11/10/2023	9883721103	MAINTENANCE SUPPLIES		128.08	MW
0018720	GRAINGER INC	110	55990001	AP 00421444	11/10/2023	9888421790	DTE MI UTILITY INCENTIVE		-40.00	MW
0018720	GRAINGER INC	110	55990001	AP 00421444	11/10/2023	9883475858	MAINTENANCE SUPPLIES		128.08	MW
0018720	GRAINGER INC	110	55990001	AP 00421444	11/10/2023	9883721095	MAINTENANCE SUPPLIES		128.08	MW
								Vendor Total:	**344.24**	
0019300	GUARDIAN ALARM	110	53190000	AP 00421445	11/10/2023	22928988	PURCHASE ORDER COVERS	P2400027	73.00	MW
								Vendor Total:	**73.00**	
0020438	HERSCHS INC	110	55990000	AP 00421446	11/10/2023	446564	PURCHASE ORDER TO COVER	P2400035	8,517.36	MW
								Vendor Total:	**8,517.36**	
3002007	HOWIES ATHLETIC TAPE	210	55992000	AP 00421447	11/10/2023	192847FIRSTAID	Customer #30211 First Aid		426.16	MW
								Vendor Total:	**426.16**	
3002348	Ian Kinder LLC	110	55110000	AP 00421448	11/10/2023	20231030	SELF DEFENSE FOR WOMEN	P2401129	20.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00421448	11/10/2023	20231030	SELF DEFENSE FOR CHILDREN	P2401129	90.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00421448	11/10/2023	20231030	SELF DEFENSE FOR CHILDREN	P2401129	162.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00421448	11/10/2023	20231030	SELF-DEFENSE FOR WOMEN	P2401129	72.00	MW
								Vendor Total:	**344.00**	
3002861	JEFFREY P THERRIAN	210	53210000	AP 00421449	11/10/2023	102323GROVES	Mileage Charge		40.00	MW
3002861	JEFFREY P THERRIAN	210	57410000	AP 00421449	11/10/2023	102323GROVES	Groves Wrestling Scale Cert		60.00	MW

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								Vendor Total:	**100.00**	
0023045	JOSTENS INC	110	55990000	AP 00421450	11/10/2023	32243469	DIPLOMA COVERS & ENVELOPES		2,289.95	MW
								Vendor Total:	**2,289.95**	
0023658	KIEFER AND ASSOCIATES	210	55991000	AP 00421451	11/10/2023	INV001363837	Kiefer Swimming Pool Racing La	P2400833	2,062.00	MW
0023658	KIEFER AND ASSOCIATES	210	55991000	AP 00421451	11/10/2023	INV001363837	Kiefer Swimming Pool Racing La	P2400833	2,062.00	MW
								Vendor Total:	**4,124.00**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00421452	11/10/2023	290150338	FY23 BIZHUB PRESS	P2400024	939.62	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00421452	11/10/2023	290149989	FY23 BIZHUB PRESS	P2400024	425.11	MW
								Vendor Total:	**1,364.73**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	7601700827	PO COVERS PURCHASES FOR THE	P2400087	115.75	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	7601700828	PO COVERS PURCHASES FOR THE	P2400087	79.12	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	7601700838	PO COVERS PURCHASES FOR THE	P2400087	133.90	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	R000311568	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	8001704324	PO COVERS PURCHASES FOR THE	P2400087	110.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	8001704325	PO COVERS PURCHASES FOR THE	P2400087	110.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	760167337	PO COVERS PURCHASES FOR THE	P2400087	84.07	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	760167338	PO COVERS PURCHASES FOR THE	P2400087	86.71	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	R000311566	PO COVERS PURCHASES FOR THE	P2400087	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421453	11/10/2023	R000311567	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
								Vendor Total:	**920.15**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421454	11/10/2023	20231027	WINDOWS 11 STARTING FROM	P2401096	14.00	MW
								Vendor Total:	**14.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	998225LXAQYX	PO COVERS PURCHASES FOR THE	P2400082	192.83	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	998528LXAQZG	PO COVERS PURCHASES FOR THE	P2400082	104.47	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	988366LUEVOX	PO COVERS PURCHASES FOR THE	P2400082	58.25	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	988374LUEVOY	PO COVERS PURCHASES FOR THE	P2400082	138.42	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	992735LWLYJM	PO COVERS PURCHASES FOR THE	P2400082	49.32	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	994928LUUALX	PO COVERS PURCHASES FOR THE	P2400082	644.37	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	996270LURTGS	PO COVERS PURCHASES FOR THE	P2400082	549.00	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	996280LURTGT	PO COVERS PURCHASES FOR THE	P2400082	22.72	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	901256LVJJTK	PO COVERS PURCHASES FOR THE	P2400082	105.86	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421455	11/10/2023	973030LVUIW	PO COVERS PURCHASES FOR THE	P2400082	248.48	MW
								Vendor Total:	**2,113.72**	
3000663	MACOMB CTY TENNIS COACHES	210	57410000	AP 00421456	11/10/2023	10923TENNIS	Groves JV Tennis Entry 10/7		125.00	MW

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								Vendor Total:	125.00	
0025667	MI ASSN OF COMM & ADULT EDU	110	53220000	AP 00421457	11/10/2023	11698	FALL 2023 MACAE CONFERENCE	P2400590	425.00	MW
								Vendor Total:	425.00	
0025824	MI HIGH SCHOOL ATHLETICS	210	57410000	AP 00421458	11/10/2023	11623CAP	CAP Level 1 H. Stoller		60.00	MW
0025824	MI HIGH SCHOOL ATHLETICS	210	57410000	AP 00421458	11/10/2023	102323GRTENNIS	Groves B. Tennis Ball Fee		75.00	MW
								Vendor Total:	135.00	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00421459	11/10/2023	11623GYMNASTIC	BU Gymnastics Entry Fee		150.00	MW
								Vendor Total:	150.00	
0005924	N2Y INC	220	55110000	AP 00421460	11/10/2023	INV1074679	1 640146 L3S LICENSE - 11/1/	P2401103	159.99	MW
0005924	N2Y INC	220	55110000	AP 00421460	11/10/2023	INV1074679	8 939 ULS LICENSES - 11/1/23	P2401103	5,599.92	MW
0005924	N2Y INC	220	55110000	AP 00421460	11/10/2023	INV1074679	5 145539 - SSX LICENSES - 11	P2401103	774.95	MW
0005924	N2Y INC	220	55110000	AP 00421460	11/10/2023	INV1074679	9 3282 N27 LICENSES - 11/1/	P2401103	2,159.91	MW
0005924	N2Y INC	130	53450022	AP 00421460	11/10/2023	INV1074679	12 939 - ULS LICENSES - 11/1	P2401103	8,399.88	MW
0005924	N2Y INC	130	53450022	AP 00421460	11/10/2023	INV1074679	7 145539 - SSX LICENSES - 1	P2401103	1,084.93	MW
0005924	N2Y INC	130	53450022	AP 00421460	11/10/2023	INV1074687	12 3282 - N2Y LICENSES - 11/	P2401107	2,879.88	MW
								Vendor Total:	21,059.46	
0001775	NAPA CLAWSON	110	55990001	AP 00421461	11/10/2023	4323869010	PURCHASE ORDER TO COVER	P2400028	46.18	MW
								Vendor Total:	46.18	
0015032	NATIONAL COUNCIL TEACHERS	110	53220000	AP 00421462	11/10/2023	77713056	AMY VOIGT	P2400738	650.00	MW
								Vendor Total:	650.00	
0034101	PAPA ROMANOS PIZZA	280	57910000	AP 00421463	11/10/2023	51	TODDLER CURRICULUM NIGHT	P2401117	69.36	MW
								Vendor Total:	69.36	
3002050	PEOPLE DRIVEN TECHNOLOGY	110	55990000	AP 00421464	11/10/2023	INV6204	COMPREHENSIVE HARDWARE		8,219.50	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00421464	11/10/2023	INV6286	BOND WORK		58,804.18	MW
								Vendor Total:	67,023.68	
0035610	POSTMASTER	110	53430000	AP 00421465	11/10/2023	WINTERSPRING24	POSTAGE DEPOSIT FOR 2024	P2401100	3,400.00	MW
								Vendor Total:	3,400.00	
0035610	POSTMASTER	110	53430000	AP 00421466	11/10/2023	MARKETINGMAIL	USPS MARKETING MAIL - FEE	P2401128	310.00	MW
								Vendor Total:	310.00	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2601310	YEARLY PURCHASES FOR THE	P2400038	80.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2601819	YEARLY PURCHASES FOR THE	P2400038	325.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2598115	YEARLY PURCHASES FOR THE	P2400038	29.55	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2599144	YEARLY PURCHASES FOR THE	P2400038	25.35	MW

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0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2598065	YEARLY PURCHASES FOR THE	P2400038	774.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2598229	YEARLY PURCHASES FOR THE	P2400038	307.13	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2599112	YEARLY PURCHASES FOR THE	P2400038	46.89	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2593006	YEARLY PURCHASES FOR THE	P2400038	93.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2593010	YEARLY PURCHASES FOR THE	P2400038	139.92	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421467	11/10/2023	2600701	YEARLY PURCHASES FOR THE	P2400038	263.00	MW
								Vendor Total:	**2,083.84**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00421468	11/10/2023	BP2790113473	Groves Painting		14,281.20	MW
								Vendor Total:	**14,281.20**	
0037825	RICH SIKORA INC	210	55991000	AP 00421469	11/10/2023	5360ICEMACH	Groves Athletic Dept. Ice Mach		950.90	MW
								Vendor Total:	**950.90**	
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00421470	11/10/2023	110723XC	Seaholm B XC Entry Fee 10/24		60.00	MW
0039450	ROYAL OAK SCHOOLS	210	57410000	AP 00421470	11/10/2023	110723XC	Seaholm G XC Entry Fee 10/24		60.00	MW
								Vendor Total:	**120.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	HARLAN FLOOR HOCKEY -	P2401102	72.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	QUARTON DODGEBALL SESSION 1	P2401102	1,080.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	BEVERLY FLOOR HOCKEY	P2401102	540.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	BINGHAM FARMS DODGEBALL	P2401102	600.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	HARLAN BASKETBALL	P2401102	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	PEMBROKE FLOOR HOCKEY	P2401102	960.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	HARLAN - FLOOR HOCKEY	P2401102	540.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	202311113	WEST MAPLE FLOOR HOCKEY	P2401123	1,080.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421471	11/10/2023	20231021111236	SOCCER SCHOOL FOR LITTLE	P2401102	780.00	MW
								Vendor Total:	**6,372.00**	
3001776	SECURITY 101	460	56420000	AP 00421472	11/10/2023	PAYAPP7MAY2023	Pay App 7 May 2023		22,762.59	MW
								Vendor Total:	**22,762.59**	
3000120	SNA SPORTS GROUP LLC	210	55991000	AP 00421473	11/10/2023	454276LVLLYBLL	Seaholm High School Volleyball		1,579.00	MW
								Vendor Total:	**1,579.00**	
0041520	SOUTHFIELD TOWNSHIP	110	57610000	AP 00421474	11/10/2023	2023SCHOOLTX	2023 School Tax collection Fee		24,844.00	MW
								Vendor Total:	**24,844.00**	
0042122	STAR EMS	210	53130000	AP 00421475	11/10/2023	0831233097	Call #SE083123-3097		187.50	MW
0042122	STAR EMS	210	53130000	AP 00421475	11/10/2023	908230737	Call #SE090823-0737		187.50	MW
0042122	STAR EMS	210	53130000	AP 00421475	11/10/2023	922232104	Call #92223-2104		187.50	MW

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								Vendor Total:	**562.50**	
0042877	SUPER DUPER PUBLICATIONS	220	55110000	AP 00421476	11/10/2023	2863155A	HOPPING FROG BOARD GAME	P2401134	39.93	MW
								Vendor Total:	**39.93**	
3000825	THE DAVEY TREE EXPERT CO	110	53190000	AP 00421477	11/10/2023	918116260	IRRIGATION SERVICES SEA		770.00	MW
								Vendor Total:	**770.00**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421478	11/10/2023	509171	FOOD SER EQUIP REP SEA		142.50	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421478	11/10/2023	509173	FOOD SER EQUIP REP SEA		142.50	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421478	11/10/2023	509261	FOOD SER EQUIP REP SEA		754.87	MW
								Vendor Total:	**1,039.87**	
0045040	UNEMPLOYMENT INSURANCE	110	52850000	AP 00421479	11/10/2023	L0137086613	Reimb Employer Billing for Ben		6,486.18	MW
								Vendor Total:	**6,486.18**	
0045630	VARSITY SHOP	210	55991000	AP 00421480	11/10/2023	14778BBBKB	B. Basketball Scorebooks		16.50	MW
0045630	VARSITY SHOP	210	55991000	AP 00421480	11/10/2023	14778BBBKB	Girls Basketball Scorebooks		11.00	MW
0045630	VARSITY SHOP	210	55991000	AP 00421480	11/10/2023	14777BBBKB	Berkshire B. basketballs		570.40	MW
0045630	VARSITY SHOP	210	55991000	AP 00421480	11/10/2023	14784BBBKB	Berkshire B Basketballs		40.00	MW
								Vendor Total:	**637.90**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00421481	11/10/2023	847241117104	PO COVERS TRASH & RECYCLING	P2400068	9,016.10	MW
								Vendor Total:	**9,016.10**	
0047523	WOODWARD CAMERA	110	55110000	AP 00421482	11/10/2023	160279	PHOTO SUPPLIES FOR	P2400428	1,191.01	MW
0047523	WOODWARD CAMERA	110	55110000	AP 00421482	11/10/2023	165566	PHOTO SUPPLIES FOR	P2400428	299.50	MW
								Vendor Total:	**1,490.51**	
3000827	WORLD CUP SUPPLY INC	210	55991000	AP 00421483	11/10/2023	331670	Item #BG 160 - Gate, BrushGrip	P2400741	280.00	MW
3000827	WORLD CUP SUPPLY INC	210	55991000	AP 00421483	11/10/2023	331670	Item # BG 165 Gate, BrushGrip,	P2400741	280.00	MW
3000827	WORLD CUP SUPPLY INC	210	55991000	AP 00421483	11/10/2023	331670	Item #CRP 115 WCS Radio Holste	P2400741	30.50	MW
3000827	WORLD CUP SUPPLY INC	210	55991000	AP 00421483	11/10/2023	331670	Item #C 155 SPM Clothing Bag	P2400741	107.50	MW
3000827	WORLD CUP SUPPLY INC	210	55991000	AP 00421483	11/10/2023	331670	Shipping	P2400741	63.81	MW
								Vendor Total:	**761.81**	
0047981	YALE PUBLIC SCHOOLS	210	57410000	AP 00421484	11/10/2023	11623WRESTLING	Seaholm Wrestling Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
0017851	ACCO BRAND USA LLC	220	55110000	AP 00421485	11/17/2023	4727743425	REPAIR LAMINATOR IN THE BATH	P2401213	362.00	MW
								Vendor Total:	**362.00**	
0001102	AIRGAS	110	55990001	AP 00421486	11/17/2023	5502876038	PURCHASE ORDER COVER	P2400037	118.47	MW
0001102	AIRGAS	110	55990001	AP 00421486	11/17/2023	5502876039	PURCHASE ORDER COVER	P2400037	727.45	MW

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0001102	AIRGAS	110	55990001	AP 00421486	11/17/2023	5502877030	PURCHASE ORDER COVER	P2400037	261.32	MW
0001102	AIRGAS	110	55990001	AP 00421486	11/17/2023	5503121884	PURCHASE ORDER COVER	P2400037	192.78	MW
0001102	AIRGAS	110	55990001	AP 00421486	11/17/2023	5502874599	PURCHASE ORDER COVER	P2400037	280.85	MW
								Vendor Total:	**1,580.87**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00421487	11/17/2023	BP291590113475	Seaholm Fencing		20,079.02	MW
								Vendor Total:	**20,079.02**	
3001969	AMY HOCHKAMMER	110	53220000	AP 00421488	11/17/2023	REIMB202311	Reimbursement		118.39	MW
								Vendor Total:	**118.39**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503664	WH48173		2,271.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503665	WH48169		1,882.45	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503224	WH48158		1,315.34	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503228	WH48155		472.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503226A	WH48156		141.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421489	11/17/2023	503832	WH48179		28.90	MW
								Vendor Total:	**6,111.99**	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00421490	11/17/2023	BP291590113475	Seaholm Site Concrete & Paving		25,170.30	MW
								Vendor Total:	**25,170.30**	
3001180	AXIS ELECTRIC LLC	470	56220000	AP 00421491	11/17/2023	BP291590113475	Seaholm Electric		75,408.62	MW
								Vendor Total:	**75,408.62**	
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421493	11/17/2023	2023110812	SWIM LEVEL 3 AGES 4 & UP	P2401154	184.80	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421493	11/17/2023	2023110812	SWIM LEVEL 3 AGES 4 & UP	P2401154	184.80	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421493	11/17/2023	2023110812	SWIM PRE TEAM LEVEL 6/7	P2401154	105.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421493	11/17/2023	2023110812	SWIM PARENT/CHILD 6MO - 2 YRS	P2401154	88.20	MW
								Vendor Total:	**562.80**	
3002661	BEVERLY SCHMIDT	110	55110000	AP 00421494	11/17/2023	SCHMIDT11823	PIANIST FOR CHOIR		175.00	MW
								Vendor Total:	**175.00**	
3001738	BJOREM SPEECH PUBLICATIONS	220	55110000	AP 00421495	11/17/2023	RI44000	Reissue check 419215 2/16/2023		59.00	MW
								Vendor Total:	**59.00**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00421496	11/17/2023	1648793	OPEN PO (ELIZABETH MOYER)	P2400344	277.72	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00421496	11/17/2023	1830242	OPEN PO (ELIZABETH MOYER)	P2400344	449.28	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00421496	11/17/2023	266887	SUPPLIES FOR ART CLASS	P2400427	2,011.62	MW
								Vendor Total:	**2,738.62**	
3001757	BRIX CORPORATION	470	56220000	AP 00421497	11/17/2023	BP291590113475	Seaholm General Trades		26,358.20	MW

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								Vendor Total:	**26,358.20**	
3002880	C & G NEWSPAPERS	110	55990000	AP 00421498	11/17/2023	0014820IN	25,969 Stick-ons in C & G News		1,895.66	MW
								Vendor Total:	**1,895.66**	
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00421499	11/17/2023	MV47334	ITEM:	P2401066	40,462.29	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00421499	11/17/2023	MV47334	ITEM:	P2401066	3,583.14	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00421499	11/17/2023	MV47334	ITEM:	P2401066	2,461.12	MW
								Vendor Total:	**46,506.55**	
0013005	CIRRUS GROUP LLC	280	57410000	AP 00421500	11/17/2023	INV640096	ECC AND WEE CARE PROCARE	P2401167	109.00	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00421500	11/17/2023	INV659842	ECC AND WEE CARE PROCARE	P2401170	109.00	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00421500	11/17/2023	INV640096	ECC AND WEE CARE PROCARE	P2401167	109.00	MW
0013005	CIRRUS GROUP LLC	280	57410000	AP 00421500	11/17/2023	INV659842	ECC AND WEE CARE PROCARE	P2401170	109.00	MW
								Vendor Total:	**436.00**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421501	11/17/2023	BP15222410	Derby Gen Trades		16,232.99	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421501	11/17/2023	BP15222410	West Maple Gen Trades		1,767.01	MW
								Vendor Total:	**18,000.00**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421502	11/17/2023	BP291590113475	Seaholm Mechanical		27,234.22	MW
								Vendor Total:	**27,234.22**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421503	11/17/2023	BP15222410	West Maple Plumbing		7,237.59	MW
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421503	11/17/2023	BP15222410	Derby Plumbing		22,385.68	MW
								Vendor Total:	**29,623.27**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421504	11/17/2023	BP291590113475	Seaholm Siteowork		55,088.10	MW
								Vendor Total:	**55,088.10**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421505	11/17/2023	48	Week of 10/30/2023		6,366.00	MW
								Vendor Total:	**6,366.00**	
3000490	DEERE CREDIT INC	110	54220000	AP 00421506	11/17/2023	2840915	THIRTY SIX (36) MONTH LEASE OF	P2400039	617.82	MW
								Vendor Total:	**617.82**	
3002783	Distinctive Interiors	470	56220000	AP 00421507	11/17/2023	BP15222410	Derby Casework		984.38	MW
3002783	Distinctive Interiors	470	56220000	AP 00421507	11/17/2023	BP15222410	West Maple Casework		140.62	MW
								Vendor Total:	**1,125.00**	
3001751	EAGLE ENTERPRISE OF MICHIGAN	470	56220000	AP 00421508	11/17/2023	BP291590113475	Seaholm Metal Panels		73,651.50	MW
								Vendor Total:	**73,651.50**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421509	11/17/2023	296381	GROUND SUPPLIES		84.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421509	11/17/2023	292052	Brown Enviro Mulch		62.00	MW

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0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421509	11/17/2023	294781	Brown Enviro Mulch		124.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421509	11/17/2023	295865	Shredded Bark		148.50	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421509	11/17/2023	296285	Play Ground Mulch		8.50	MW
								Vendor Total:	**427.00**	
3001201	ECKER MECHANICAL	470	56220000	AP 00421510	11/17/2023	BP15222410	Derby Electrical		6,846.30	MW
								Vendor Total:	**6,846.30**	
3001752	EGD GLASS AND DOOR LLC	470	56220000	AP 00421511	11/17/2023	BP291590113475	Seaholm Glazing		1,597.60	MW
								Vendor Total:	**1,597.60**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00421512	11/17/2023	293464	Sept 2023		3,000.00	MW
								Vendor Total:	**3,000.00**	
3001000	GENERATION GENIUS INC	130	55110000	AP 00421513	11/17/2023	GG208102R2	CLASSROOM PLAN (SCIENCE &	P2401144	175.00	MW
								Vendor Total:	**175.00**	
0018660	GORDON FOOD SERVICE	110	55990000	AP 00421514	11/17/2023	9004326092	GSRP SNACKS	P2401174	122.35	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00421514	11/17/2023	9004326090	WEE CARE SNACKS	P2401172	107.09	MW
0018660	GORDON FOOD SERVICE	280	55110001	AP 00421514	11/17/2023	9004326083	ECC SNACKS	P2401173	291.49	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00421514	11/17/2023	9004326083	ECC SNACKS	P2401173	850.39	MW
								Vendor Total:	**1,371.32**	
0019538	HAL LEONARD LLC	110	55990000	AP 00421515	11/17/2023	41353710	DESCRIPTION:	P2401112	2,691.00	MW
								Vendor Total:	**2,691.00**	
3002888	HOPE COLLEGE	110	41990525	AP 00421516	11/17/2023	STUDENTTEACHE	8/29/23 - 12/15/23 Stipend		9,600.00	MW
								Vendor Total:	**9,600.00**	
3001750	HOWARD STRUCTURAL STEEL INC	470	56220000	AP 00421517	11/17/2023	BP291590113475	Seaholm Steel		8,091.31	MW
								Vendor Total:	**8,091.31**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00421518	11/17/2023	1024627400	PO COVERS PURCHASES FOR THE	P2400032	2,305.43	MW
								Vendor Total:	**2,305.43**	
3002826	Khan Academy	110	53450000	AP 00421519	11/17/2023	INV000675	KHAN ACADEMY DISTRICTS,	P2400844	7,500.00	MW
3002826	Khan Academy	110	53120000	AP 00421519	11/17/2023	INV000675	ADDITIONAL PROFESSIONAL	P2400844	6,000.00	MW
								Vendor Total:	**13,500.00**	
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP 00421520	11/17/2023	BP291590113475	Seaholm Wood flooring		16,268.13	MW
								Vendor Total:	**16,268.13**	
0024485	LAWRENCE TECHNOLOGICAL	110	53710000	AP 00421521	11/17/2023	SA0004686A	2023-24 DUAL ENROLLMENT	P2400066	8,500.00	MW
0024485	LAWRENCE TECHNOLOGICAL	110	53710000	AP 00421521	11/17/2023	SA0004686B	Dual Enrollment, Calc 3. Etc.		4,500.00	MW
								Vendor Total:	**13,000.00**	

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3002580	Leidal & Hart Mason Contractors Inc	470	56220000	AP 00421522	11/17/2023	BP15222410	Derby Masonry		10,596.60	MW
								Vendor Total:	**10,596.60**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00421523	11/17/2023	7601707842	PO COVERS PURCHASES FOR THE	P2400087	116.41	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421523	11/17/2023	7601707835	PO COVERS PURCHASES FOR THE	P2400087	97.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421523	11/17/2023	7601707836	PO COVERS PURCHASES FOR THE	P2400087	93.64	MW
								Vendor Total:	**307.65**	
3000417	MICHIGAN.COM	470	53190003	AP 00421524	11/17/2023	0005939008	BP2-16,BP2-17,BP1-6		2,771.58	MW
3000417	MICHIGAN.COM	470	53190002	AP 00421524	11/17/2023	6014137	Bid Package 23-01		923.86	MW
								Vendor Total:	**3,695.44**	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00421525	11/17/2023	1623423	Review Architect/Construction		1,056.00	MW
								Vendor Total:	**1,056.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00421526	11/17/2023	4323870305	PURCHASE ORDER TO COVER	P2400028	30.00	MW
								Vendor Total:	**30.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00421527	11/17/2023	4323870187	PURCHASE ORDER TO COVER	P2400028	104.25	MW
0001775	NAPA CLAWSON	110	55990001	AP 00421527	11/17/2023	4323870304	PURCHASE ORDER TO COVER	P2400028	128.39	MW
								Vendor Total:	**232.64**	
2000051	OAKLAND SCHOOLS	110	58210000	AP 00421528	11/17/2023	A0001934	2023-24 ACE & OTC EARLY	P2400062	17,700.00	MW
								Vendor Total:	**17,700.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	110	54140000	AP 00421529	11/17/2023	INV8193	ISE Cert Renewal		97.50	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	55990000	AP 00421529	11/17/2023	INV3705	COMPREHENSIVE HARDWARE		1,299.00	MW
								Vendor Total:	**1,396.50**	
3002675	Printed Solid	120	55110000	AP 00421530	11/17/2023	PS110763	ORIGINAL PRUSA MINI+3D	P2401138	599.00	MW
								Vendor Total:	**599.00**	
3002544	ProEx Inc	470	56220000	AP 00421531	11/17/2023	BP15222410	Derby sitework		7,136.10	MW
								Vendor Total:	**7,136.10**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421532	11/17/2023	2603044	YEARLY PURCHASES FOR THE	P2400038	260.22	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421532	11/17/2023	2603150	YEARLY PURCHASES FOR THE	P2400038	205.82	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421532	11/17/2023	2604050	YEARLY PURCHASES FOR THE	P2400038	885.55	MW
								Vendor Total:	**1,351.59**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421533	11/17/2023	2100700031	CM Preconstruction		2,080.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421533	11/17/2023	2100700031	CM Staffing		21,104.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421533	11/17/2023	2100700031	General Conditions		197.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421533	11/17/2023	BP15222410	CM Fee		900.00	MW

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3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421533	11/17/2023	BP15222410	CM GC		7,508.38	MW
								Vendor Total:	**31,789.38**	
0039363	SCHOLASTIC CLASSROOM	150	53450000	AP 00421534	11/17/2023	M7459606 5	ACTION AND SCOPE, TITLE III		251.72	MW
								Vendor Total:	**251.72**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00421535	11/17/2023	426405500FRSTAID	BWATSON100223 First Aid		350.92	MW
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00421535	11/17/2023	427212900FRSTAID	BWATSON1012323, First Aid		263.19	MW
								Vendor Total:	**614.11**	
3000204	SHRED-IT USA LLC	110	53190000	AP 00421536	11/17/2023	8005102126	SELECT PURGE SERVICE/ OFF-SITE		598.08	MW
								Vendor Total:	**598.08**	
3001710	STAFFORD SMITH INC	470	56220000	AP 00421537	11/17/2023	BP291590113475	Seaholm food Service		2,545.73	MW
								Vendor Total:	**2,545.73**	
3001545	STATE OF MICHIGAN	130	53170000	AP 00421538	11/17/2023	SEHDP230087	SEH#DP-23-0087 Docket #23-0255		1,785.12	MW
								Vendor Total:	**1,785.12**	
0042515	STRUCTURE TEC	470	53190003	AP 00421539	11/17/2023	T2309003B	Roof Evaluation Update	P2400013	5,747.10	MW
0042515	STRUCTURE TEC	470	53190003	AP 00421539	11/17/2023	T2309003B	StructureScan/IR Surveys	P2400013	1,190.60	MW
0042515	STRUCTURE TEC	470	53190003	AP 00421539	11/17/2023	T2311004	AMENDMENT 7 - CONSTRUCTION	P2300045	1,578.75	MW
								Vendor Total:	**8,516.45**	
0013768	TEXTHELP	220	55110000	AP 00421540	11/17/2023	69719	1 CO-WRITER - SINGLE -12 MONT	P2401091	80.00	MW
								Vendor Total:	**80.00**	
3001860	VAIL ASSOCIATES INC & VAIL	210	57410000	AP 00421541	11/17/2023	MTB24SKIBMHS	Birmingham Ski Team Lane Fee		288.00	MW
								Vendor Total:	**288.00**	
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00421542	11/17/2023	SI273865	5-YEAR LICENSE:	P2400219	15,120.20	MW
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00421542	11/17/2023	SI273865	5-YEAR LICENSES,	P2400219	1,890.03	MW
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00421542	11/17/2023	SI273865	5-YEAR LICENSES,	P2400219	1,890.03	MW
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00421542	11/17/2023	SI273865	5-YEAR LICENSE:	P2400219	15,120.19	MW
								Vendor Total:	**34,020.45**	
0047523	WOODWARD CAMERA	110	55110000	AP 00421543	11/17/2023	164859	ART SUPPLIES 164859		287.88	MW
								Vendor Total:	**287.88**	
3002320	WOODWARD STANDARD PRINT	110	55990000	AP 00421544	11/17/2023	001118	CORE COTTON TEES		268.55	MW
3002320	WOODWARD STANDARD PRINT	110	55990000	AP 00421544	11/17/2023	001118	CORE COTTON TEES		128.70	MW
								Vendor Total:	**397.25**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00421545	11/17/2023	2850/2301230	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	

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3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00421546	11/17/2023	2840/2301230	PAYROLL		675.47	MW
								Vendor Total:	**675.47**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00421547	11/17/2023	2840/2301230	PAYROLL		93.20	MW
								Vendor Total:	**93.20**	
0033210	OAKLAND COUNTY TREASURER	110	41110310	AP 00421548	11/27/2023	INTEREST2023	Interest Note		236,779.46	MW
								Vendor Total:	**236,779.46**	
0005320	BLOOMFIELD HILLS SCHOOLS	290	57920000	IN 00602079	11/03/2023	103123	GROVES CONFERENCE		135.00	MW
								Vendor Total:	**135.00**	
3001311	BUZZ TEES LLC	290	57920000	IN 00602080	11/03/2023	P2300492	POWER BUFF T SHIRTS		1,162.00	MW
								Vendor Total:	**1,162.00**	
3001377	CITY OF ROYAL OAK	290	57920000	IN 00602081	11/03/2023	3008502	GROVES ICE SKATING 3008502		588.80	MW
								Vendor Total:	**588.80**	
3002309	DARCI GUTFREUND	290	57920000	IN 00602082	11/03/2023	10302023	CAPTAINS GIFTS		96.97	MW
								Vendor Total:	**96.97**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00602083	11/03/2023	203228	SET FOR NEWSIES PLAY		315.66	MW
								Vendor Total:	**315.66**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00602084	11/03/2023	101623	PROPS NEWSIES PLAY		89.95	MW
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00602084	11/03/2023	102623	PROP SUPPLIES FOR NEWSIES		24.46	MW
								Vendor Total:	**114.41**	
0034924	HODGE PRODUCTS INC	290	57920000	IN 00602085	11/03/2023	0509070 IN	1525ORJ locks		1,458.00	MW
								Vendor Total:	**1,458.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602086	11/03/2023	37332	PARENT AWARDS PLAQUES		108.00	MW
								Vendor Total:	**108.00**	
0025824	MI HIGH SCHOOL ATHLETICS	290	57920000	IN 00602087	11/03/2023	101223	LP BOYS TENNIS REGISTRATION		373.00	MW
								Vendor Total:	**373.00**	
3002844	MICHIGAN GOLF CART	290	57920000	IN 00602088	11/03/2023	1037	GOLF CART - PER QUOTE	P2400848	9,000.00	MW
								Vendor Total:	**9,000.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00602089	11/03/2023	9853652	resources - Mary Poppins		1,177.00	MW
								Vendor Total:	**1,177.00**	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00602090	11/03/2023	9001753719	GROVENHS MEMBERSHIP		385.00	MW
								Vendor Total:	**385.00**	
3000492	OAKLAND COUNSELING	290	57920000	IN 00602091	11/03/2023	10302023	2023-24 MBRSHP.-KRISTY FEKARIS		25.00	MW
								Vendor Total:	**25.00**	

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3002810	PREP LLC	290	57920000	IN 00602092	11/03/2023	233	BROADCAST-10.27 PLAYOFF		2,500.00	MW
								Vendor Total:	**2,500.00**	
0024457	RYDIN DECAL	290	57920000	IN 00602093	11/03/2023	PSINV113169	GROVES STAFF PARKING		400.70	MW
								Vendor Total:	**400.70**	
0039363	SCHOLASTIC CLASSROOM	290	57920000	IN 00602094	11/03/2023	M7395007	science world		351.65	MW
								Vendor Total:	**351.65**	
3001747	TREPCO SALES COMPANY	290	57920000	IN 00602095	11/03/2023	1406217	MAPLE TREE SNACKS		513.02	MW
								Vendor Total:	**513.02**	
0046630	WEST MUSIC CO	290	57920000	IN 00602096	11/03/2023	SI2338170	NUVO Recorder Plus, White/Gree	P2400709	44.97	MW
								Vendor Total:	**44.97**	
3001279	YMCA OF GREATER TOLEDO	290	57920000	IN 00602097	11/03/2023	PEM8036	5th camp 1018/1020 42 kids		7,400.00	MW
								Vendor Total:	**7,400.00**	
0005122	BIRMINGHAM RACQUET CLUB	290	57920000	IN 00602098	11/10/2023	BRC1201	SPRING AND FALL COACHING		9,500.00	MW
								Vendor Total:	**9,500.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602099	11/10/2023	7622	STAFF APPAREL		582.50	MW
								Vendor Total:	**582.50**	
0005320	BLOOMFIELD HILLS SCHOOLS	290	57920000	IN 00602100	11/10/2023	SEMMUNAXXVIII	SEMMUNA MODEL UN		180.00	MW
								Vendor Total:	**180.00**	
0005359	BLOOMFIELD TOWNSHIP	290	57920000	IN 00602101	11/10/2023	2024-00000005	TVBROADCAST-OAK PARK FTBL		3,500.00	MW
								Vendor Total:	**3,500.00**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602102	11/10/2023	923457242-	COUNSELING SWAG		777.96	MW
								Vendor Total:	**777.96**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00602103	11/10/2023	101923	ROBOTICS T-SHIRTS		460.00	MW
								Vendor Total:	**460.00**	
0011229	CORWIN PRESS INC	290	57920000	IN 00602104	11/10/2023	693869KI	P2202845		646.26	MW
								Vendor Total:	**646.26**	
0012690	DECKER EQUIPMENT INC	290	57920000	IN 00602105	11/10/2023	556164B	12 ST400 - 26in high steel cro	P2401069	627.00	MW
0012690	DECKER EQUIPMENT INC	290	57920000	IN 00602105	11/10/2023	556164B	12 Virco 9000 series stacking	P2401069	838.20	MW
0012690	DECKER EQUIPMENT INC	290	57920000	IN 00602105	11/10/2023	556164B	Shipping for order 3001169083	P2401069	269.50	MW
0012690	DECKER EQUIPMENT INC	290	57920000	IN 00602105	11/10/2023	552527A	(2) item FS300Q per quote 300	P2400752	569.90	MW
0012690	DECKER EQUIPMENT INC	290	57920000	IN 00602105	11/10/2023	552527A	shipping per quote 3001147585	P2400752	68.05	MW
								Vendor Total:	**2,372.65**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00602106	11/10/2023	110123	PROP SUPPLIES FOR NEWSIES		30.93	MW

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								Vendor Total:	**30.93**	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00602107	11/10/2023	10654991	DRINKS FOR FALCONS NEST		1,423.93	MW
								Vendor Total:	**1,423.93**	
3002872	JULIE AUBREY	290	57920000	IN 00602108	11/10/2023	103023	GSC OCT ACT EVENT		24.32	MW
								Vendor Total:	**24.32**	
3002879	KELLY KNISH	290	57920000	IN 00602109	11/10/2023	11082023	reimb for kitten medical needs		256.93	MW
								Vendor Total:	**256.93**	
0025695	MI ASSN OF SECONDARY SCHOOL	290	57920000	IN 00602110	11/10/2023	227212	MASC LTI CONFERENCE REG		588.00	MW
								Vendor Total:	**588.00**	
3002873	NEW TRIER TWP HIGH SCHOOL 203	290	57920000	IN 00602111	11/10/2023	622706	GROVES ENTRY FEES		120.00	MW
								Vendor Total:	**120.00**	
0032887	NOVI COMMUNITY SCHOOLS	290	57920000	IN 00602112	11/10/2023	14066	team 14066 regsitration		100.00	MW
0032887	NOVI COMMUNITY SCHOOLS	290	57920000	IN 00602112	11/10/2023	22134	team 22134 registration		100.00	MW
0032887	NOVI COMMUNITY SCHOOLS	290	57920000	IN 00602112	11/10/2023	23596	team -23596 registration		100.00	MW
								Vendor Total:	**300.00**	
3002871	PATRICIA RACCO	290	57920000	IN 00602113	11/10/2023	103123	CHARITY WEEK PAINT		333.80	MW
								Vendor Total:	**333.80**	
0024457	RYDIN DECAL	290	57920000	IN 00602114	11/10/2023	PS-INV113521	TRAVELING STAFF HANGTAGS		328.87	MW
								Vendor Total:	**328.87**	
3002869	SELKIRK SPORT	290	57920000	IN 00602115	11/10/2023	680252	PICKLEBALL PADDLES 680252		632.00	MW
								Vendor Total:	**632.00**	
0044736	ULINE	290	57920000	IN 00602116	11/10/2023	170042398	STADIUM SUPPLIES		940.45	MW
								Vendor Total:	**940.45**	
001000	AFFORDABLE FLOWERS	290	57920000	IN 00602117	11/17/2023	82970	MOLLY GEZON FLOWERS		58.95	MW
								Vendor Total:	**58.95**	
0005565	BOOK BEAT LTD	290	37320000	IN 00602118	11/17/2023	617230	Battle of the Books bundles		896.92	MW
								Vendor Total:	**896.92**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602119	11/17/2023	923344748	QUILTED SIDELINE CAPE		6,055.56	MW
								Vendor Total:	**6,055.56**	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	6052629	NEWSIES SUPPLIES		138.62	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	6024100	NEWSIES SUPPLIES		170.88	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	6024944	NEWSIES SUPPLIES		234.41	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	7515114	NEWSIES SUPPLIES		49.97	MW

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3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	8023888	NEWSIES SUPPLIES		179.20	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	9301414	NEWSIES SUPPLIES		26.90	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	9511276	NEWSIES SUPPLIES		331.84	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	1052179	NEWSIES SUPPLIES		256.14	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	150251	NEWSIES SUPPLIES		27.40	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	3023460	NEWSIES SUPPLIES		106.53	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	3052057	NEWSIES SUPPLIES		176.70	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	52259	NEWSIES SUPPLIES		97.73	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602120	11/17/2023	6023165	NEWSIES SUPPLIES		257.09	MW
								Vendor Total:	**2,053.41**	
3002453	JAMES BOSTEK	290	57920000	IN 00602121	11/17/2023	JBOSTEK111323	NEWSIES TRUMPET		900.00	MW
								Vendor Total:	**900.00**	
3002390	KEITH S KUROS	290	57920000	IN 00602122	11/17/2023	110323	GROVES SNACKS FOR STORE		451.20	MW
								Vendor Total:	**451.20**	
3002886	KIMURA, TERRY	290	57920000	IN 00602123	11/17/2023	TKIMURA111323	NEWSIES TROMBONE		900.00	MW
								Vendor Total:	**900.00**	
3002870	LAURA LEE SHAWVER	290	57920000	IN 00602124	11/17/2023	LSHAWVER111323	NEWSIIES MUSIC ASSISTANCE		599.00	MW
								Vendor Total:	**599.00**	
3002882	MARCY HAHN	290	57920000	IN 00602125	11/17/2023	110923	FOUND-BEHIND THE BUTFL		20.25	MW
								Vendor Total:	**20.25**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00602126	11/17/2023	9921860	music		45.97	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00602126	11/17/2023	9937898	bass purchase		1,258.00	MW
								Vendor Total:	**1,303.97**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602127	11/17/2023	37405	PARENT AWARDS SOCCCER		18.00	MW
								Vendor Total:	**18.00**	
3002478	MI INTERSCHOLASTIC ATH ADMIN	290	57920000	IN 00602128	11/17/2023	110623	ATHLETIC DIRECTOR DUES		155.00	MW
								Vendor Total:	**155.00**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00602129	11/17/2023	01021030	MEAN GIRLS RIGHTS		5,160.00	MW
								Vendor Total:	**5,160.00**	
3002884	PARKER HORNYAK	290	57920000	IN 00602130	11/17/2023	11102023	THOM SLAVIN SCHOLARSHIP		250.00	MW
								Vendor Total:	**250.00**	
3002793	PETRUZZELLO'S BANQUET &	290	57920000	IN 00602131	11/17/2023	E19204	2ND DEP. FOR SEAHOLM PROM		6,300.00	MW
								Vendor Total:	**6,300.00**	

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000519	ROSENWASSER, MITCH	290	57920000	IN 00602132	11/17/2023	102623	B TENNIS STATE DINNER REIMB		427.01	MW
								Vendor Total:	**427.01**	
3002426	SEAN SMITH JR	290	57920000	IN 00602133	11/17/2023	SSMITH111323	NEWSIES PERUSSION		900.00	MW
								Vendor Total:	**900.00**	
3002382	STEPHEN DREW THOMAS	290	57920000	IN 00602134	11/17/2023	STHOMAS111323	NEWSIES KEYBOARD		900.00	MW
								Vendor Total:	**900.00**	
3002430	STUART WOOTERS	290	57920000	IN 00602135	11/17/2023	11092023	reimbursement for registration		100.00	MW
								Vendor Total:	**100.00**	
3002887	SUE WRIGHT	290	57920000	IN 00602136	11/17/2023	11132023	REIMB. HOTEL-STATE TENNIS		638.25	MW
								Vendor Total:	**638.25**	
3002892	TANYA CARSON	290	57920000	IN 00602137	11/17/2023	11152023	REF.-YRBK (JAMES CARSON)		75.00	MW
								Vendor Total:	**75.00**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602138	11/17/2023	103 & 104	SCHOOL ACTIVITY EXP		3,542.50	MW
								Vendor Total:	**3,542.50**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700130	11/10/2023	INV677727	DCW - SEPT 2023		109.00	MW
								Vendor Total:	**872.00**	
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700131	11/10/2023	GFS INV 23080891	FOOD SUPPLIES/MATERIALS		0.00	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700131	11/10/2023	GFS INV 23080891	KC SNACKS FROM GFS		113.57	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700131	11/10/2023	GFS INV 2308885	KC SNACKS FROM GFS		41.90	MW
								Vendor Total:	**155.47**	
				Total # of Checks:	**407**			**Grand Total:**	**5,941,598.43**	

End of Report