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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000323	08/09/2024	C47394	deposit 6-12-2025 cedar point		862.00	MW
								Vendor Total:	**862.00**	
0001538	AMAZON	290	57920000	EN 00000324	08/16/2024	1NTFP1TGQ9P1	ControlTek SafeLok 9" x 12", W	P2500228	26.99	MW
0001538	AMAZON	290	57920000	EN 00000324	08/16/2024	1PCXJL31QDYP	ControlTek SafeLok 9" x 12", C	P2500225	25.68	MW
								Vendor Total:	**52.67**	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN 00000325	08/16/2024	294624DEP	DEPOSIT DEC THESPIAN FESIVAL		420.00	MW
								Vendor Total:	**420.00**	
0001538	AMAZON	290	57920000	EN 00000326	08/23/2024	1YWDVHVHQWC	Champro Adult Quarterback Play	P2500239	78.00	MW
0001538	AMAZON	290	57920000	EN 00000326	08/23/2024	1YWDVHVHQWC	CHAMPRO Triple Wristband Playb	P2500239	118.05	MW
								Vendor Total:	**196.05**	
0023040	JOSTENS INC	290	57920000	EN 00000327	08/23/2024	34508844	DIPLOMA REPLACEMENT		31.00	MW
0023040	JOSTENS INC	290	57920000	EN 00000327	08/23/2024	34547565	REPLACEMENT DIPLOMA		31.00	MW
								Vendor Total:	**62.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000328	08/23/2024	354791	BBBS FUTURE FALCONS SHIRTS		1,174.00	MW
								Vendor Total:	**1,174.00**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000329	08/23/2024	18647	DEPOSIT FOR CP BUS		680.00	MW
								Vendor Total:	**680.00**	
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1N9GQDVQTDYL	100 Count White Ducks with Cus	P2500243	434.99	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1N9GQDVQTDYL	Shipping Charge	P2500243	4.99	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1K3G9YDKTFJQ	SAMMART 42L (11 gallon) Collap	P2500242	29.50	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1K3G9YDKTFJQ	Honey-Can-Do DRY-09065 Collaps	P2500242	26.75	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1K3G9YDKTFJQ	25 PCS Clear Plastic Drawer Or	P2500242	15.64	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1K3G9YDKTFJQ	Shipping Charge	P2500242	6.33	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1XFVC9NM1XRL	HAOCOO Desk Mat, XXL Mouse Pad	P2500242	17.99	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	11FRMDYF337F	Jolly Rancher Hard Candy (5 lb	P2500301	41.53	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1JQMKHK96J6V	Avery Customizable Name Tags,	P2500299	15.06	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1JQMKHK96J6V	Glad Everyday Disposable Plast	P2500299	35.97	MW
0001538	AMAZON	290	57920000	EN 00000330	08/30/2024	1JQMKHK96J6V	Lifesavers Gummies 5 Flavors L	P2500299	28.87	MW
								Vendor Total:	**657.62**	
3002599	ORGANIZED INK CUSTOM PRINTS	290	57920000	EN 00000331	08/30/2024	03282135	Staff Shirts		1,688.64	MW
								Vendor Total:	**1,688.64**	
0000990	AERO FILTER INC	110	55990001	EP 00004142	08/02/2024	1207170	Wire Back		254.30	MW
								Vendor Total:	**254.30**	

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0001538	AMAZON	110	55990001	EP 00004143	08/02/2024	1FTMF7GPQ66G	Wrangler Authentics Men's Clas	P2500074	54.92	MW
0001538	AMAZON	110	55910000	EP 00004143	08/02/2024	1Y7TPG66PR7F	Universal UNV20070 8 in x 105	P2500087	9.88	MW
0001538	AMAZON	110	55910000	EP 00004143	08/02/2024	1Y7TPG66PR7F	DuraClean DC-86177 ID Printer	P2500087	35.12	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	500 Pieces Grease Resistant Pa	P2500088	23.99	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	KIND Healthy Grains Bars, Vari	P2500088	159.30	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	Coffee Ground Medium Roast for	P2500088	26.99	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	Assorted Sugar & Sweetener Pac	P2500088	19.89	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	Nestle Coffee mate Coffee Crea	P2500088	12.75	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	Nestle Coffee mate Coffee Crea	P2500088	13.41	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	Vanity Fair Everyday Paper Nap	P2500088	5.98	MW
0001538	AMAZON	110	55990000	EP 00004143	08/02/2024	16KYR4GFPJL9	TashiBox 12oz - 150 Cups Plast	P2500088	33.96	MW
								Vendor Total:	**396.19**	
3001246	APPLE INC	110	53190000	EP 00004144	08/02/2024	MA90877610	APPLE PENCIL PRO		119.00	MW
3001246	APPLE INC	110	53190000	EP 00004144	08/02/2024	MA92213795	SHIPPING CHARGE		17.00	MW
3001246	APPLE INC	470	56420001	EP 00004144	08/02/2024	MA92852673	IPAD AIR 13		1,128.00	MW
								Vendor Total:	**1,264.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190000	EP 00004145	08/02/2024	2407042	UST Class		882.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54119000	EP 00004145	08/02/2024	2405116	0.2 MAINTENANCE		916.87	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004145	08/02/2024	2406213	BCS		5,421.87	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004145	08/02/2024	2406214	Seaholm High School		550.78	MW
								Vendor Total:	**7,772.02**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004146	08/02/2024	19235	Hose		113.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004146	08/02/2024	19266	Hole Saw		34.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004146	08/02/2024	19293	Lockback Folding		11.69	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004146	08/02/2024	19307	Flex Tape White		43.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004146	08/02/2024	19319	Cord		26.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00004146	08/02/2024	19341	BLANKET PO FOR TECH	P2500014	21.01	MW
								Vendor Total:	**250.50**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004147	08/02/2024	182587	L3-REMOTE SERVICE		262.50	MW
								Vendor Total:	**262.50**	
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00004148	08/02/2024	20240726	Class #19748, Tuition=$165, Sp	P2500159	3,069.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00004148	08/02/2024	20240726	Class #19753, Tuition=$165, Sp	P2500159	3,366.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00004148	08/02/2024	20240726	Materials Fee=$25/Student	P2500159	1,625.00	MW
								Vendor Total:	**8,060.00**	

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0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004149	08/02/2024	20240726	Class #19719, Tuition=$250, Sp	P2500150	1,800.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004149	08/02/2024	20240726	Class #19720, Tuition=$350, Sp	P2500150	4,830.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004149	08/02/2024	20240726	Class #19721, Tuition=$250, Sp	P2500150	2,100.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004149	08/02/2024	20240726	Class #19722, Tuition=$250, Sp	P2500150	594.00	MW
								Vendor Total:	**9,324.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00004150	08/02/2024	1461001	LEGAL SERVICES		598.50	MW
								Vendor Total:	**598.50**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004151	08/02/2024	19348	Furnish Roppe Treads Pierce		4,890.00	MW
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004151	08/02/2024	19349	Material Pierce		650.00	MW
								Vendor Total:	**5,540.00**	
0011649	DEAF & HEARING IMPAIRED	130	53192000	EP 00004152	08/02/2024	19741	INTER. - ROBERSON-INV.19741		633.00	MW
								Vendor Total:	**633.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2019707	Refrigerant		444.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2019710	V Belt		68.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2019836	Klien Bearing		65.35	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2020085	Motor		1,374.57	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2020224	Viper Heavy Duty Coil		35.57	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004153	08/02/2024	2019206	sup Zoom Spout		1,376.21	MW
								Vendor Total:	**3,364.18**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72843	Inspection		338.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72887	Inspection		151.40	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72890	Inspection		350.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72891	Inspection		1,095.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72892	Inspection		295.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72928	Inspection		350.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB72929	Inspection		525.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB73031	Inspection		655.50	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB73032	Inspection		294.60	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB73036	Inspection		516.15	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB73037	Inspection		2,142.25	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54190000	EP 00004154	08/02/2024	MB73039	Inspection		1,535.00	MW
								Vendor Total:	**8,248.35**	
0018196	GIRLS EMPOWERED	230	53190000	EP 00004155	08/02/2024	20240726	Class #19819, Tuition=$145, Sp	P2500099	812.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004155	08/02/2024	20240726	Class #19820, Tuition=$145, Sp	P2500099	812.00	MW

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0018196	GIRLS EMPOWERED	230	53190000	EP 00004155	08/02/2024	20240726	Class #19821, Tuition=$145, Sp	P2500099	928.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004155	08/02/2024	20240726	Class #19821, Tuition=$116, Sp	P2500099	92.80	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004155	08/02/2024	20240726	Class #19822, Tuition=$145, Sp	P2500099	464.00	MW
0018196	GIRLS EMPOWERED	230	55110000	EP 00004155	08/02/2024	20240726	Materials Fee=$20/Student	P2500099	520.00	MW
0018196	GIRLS EMPOWERED	230	55110000	EP 00004155	08/02/2024	20240726	Materials Fee=$16/Student	P2500099	16.00	MW
								Vendor Total:	**3,644.80**	
0013685	IRON MOUNTAIN	110	55990000	EP 00004156	08/02/2024	JRPZ454	Storage fee Monthly	P2500046	46.70	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00004156	08/02/2024	JRPZ454	Storage fee Monthly	P2500046	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00004156	08/02/2024	JRPZ454	Storage fee Monthly	P2500046	5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00004156	08/02/2024	JRPZ454	Storage fee Monthly	P2500046	267.44	MW
								Vendor Total:	**327.89**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004157	08/02/2024	1416	CONSULTING SERVICES DISTRICT	P2500049	1,282.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004157	08/02/2024	1417	CONSULTING SERVICES DISTRICT	P2500049	1,828.75	MW
								Vendor Total:	**3,111.25**	
3001105	KAUKAB LLC	230	55110000	EP 00004158	08/02/2024	20240726	Materials Fee=$45/Student	P2500163	2,475.00	MW
3001105	KAUKAB LLC	230	55110000	EP 00004158	08/02/2024	20240726	Materials Fee=$9/Student	P2500163	9.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004158	08/02/2024	20240726	Class #19832, Tuition=$25, Spl	P2500163	15.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004158	08/02/2024	20240726	Class #19833, Tuition=$125, Sp	P2500163	2,475.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004158	08/02/2024	20240726	Class #19832, Tuition=$125, Sp	P2500163	1,650.00	MW
								Vendor Total:	**6,624.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00004159	08/02/2024	1597771	Pad		262.68	MW
								Vendor Total:	**262.68**	
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00004160	08/02/2024	94421	INTERPRET FOR E.SCOBIE 94421		203.00	MW
								Vendor Total:	**203.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00004161	08/02/2024	MSI00028173	Blanket FY25	P2500015	100.84	MW
								Vendor Total:	**100.84**	
3002191	MOTOR CITY EVOLUTION LLC	230	53190000	EP 00004162	08/02/2024	20240706	Class #19809, Tuition=$195, Sp	P2500156	2,574.00	MW
								Vendor Total:	**2,574.00**	
0034725	PETERSON GLASS CO	110	54110000	EP 00004163	08/02/2024	25143	Gray Tempered		1,875.09	MW
								Vendor Total:	**1,875.09**	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00004164	08/02/2024	10287202	Year End 6/30/2024		10,500.00	MW
								Vendor Total:	**10,500.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004165	08/02/2024	21001970	NURSING SERVICES-QUAR.		840.00	MW

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0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00004166	08/02/2024	2138222	Leak		485.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00004166	08/02/2024	2138795	Leaks		540.50	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00004166	08/02/2024	2139169	Leak		482.00	MW
								Vendor Total:	**1,507.50**	
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004167	08/02/2024	20240726	Class #19902, Tuition=$199, Sp	P2500148	1,910.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004167	08/02/2024	20240726	Class #19914, Tuition=$199, Sp	P2500148	1,552.20	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004167	08/02/2024	20240726	Class #19918, Tuition=$199, Sp	P2500148	2,626.80	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004167	08/02/2024	20240726	Class #19926, Tuition=$199, Sp	P2500148	2,029.80	MW
								Vendor Total:	**8,119.20**	
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004168	08/02/2024	20240726	Class #19871, Tuition=$205, Sp	P2500160	2,091.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004168	08/02/2024	20240726	Class #19876, Tuition=$205, Sp	P2500160	738.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004168	08/02/2024	20240726	Class #19881, Tuition=$205, Sp	P2500160	246.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004168	08/02/2024	20240726	Class #19886, Tuition=$205, Sp	P2500160	615.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004168	08/02/2024	20240726	Class #19886, Tuition=$123, Sp	P2500160	73.80	MW
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00004168	08/02/2024	20240726	Materials Fee=$205/Student	P2500160	3,600.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00004168	08/02/2024	20240726	Material Fee=$72.00	P2500160	72.00	MW
								Vendor Total:	**7,435.80**	
3000747	THE ASU GROUP	110	52840000	EP 00004169	08/02/2024	20240719	Replenish 7/19/2024		14,693.36	MW
								Vendor Total:	**14,693.36**	
0043633	THERMAL NETICS INC	110	54120000	EP 00004170	08/02/2024	BCPSINV028935	Pallesen		1,689.00	MW
								Vendor Total:	**1,689.00**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004171	08/02/2024	93019	Vactor/Jet Service		750.00	MW
								Vendor Total:	**750.00**	
0048026	YOUNG REMBRANDTS	230	53190000	EP 00004172	08/02/2024	20240726	Class #19856, Tuition=$197, Sp	P2500161	591.00	MW
								Vendor Total:	**591.00**	
0000990	AERO FILTER INC	110	55990001	EP 00004173	08/09/2024	1203336	Bag and Tag		632.25	MW
								Vendor Total:	**632.25**	
0001538	AMAZON	220	56420000	EP 00004174	08/09/2024	1VQNRK96PY9R	Medical Step Stool with Handle	P2500091	136.00	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1733KRLWPVT4	Snyder's of Hanover, Variety P	P2500089	44.98	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1733KRLWPVT4	Simply, Variety Pack Snacks, 0	P2500089	22.43	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1733KRLWPVT4	Pirate's Booty Aged White Ched	P2500089	25.10	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1RMR6X6QYVRV	Sensible Portions Veggie Straw	P2500072	21.96	MW

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0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1RMR6X6QYVRV	Snyder's 088150 Mini Pretzels,	P2500072	25.00	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1RMR6X6QYVRV	Simply, Variety Pack Snacks, 0	P2500072	15.70	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1W649TMXPLGT	SkinnyPop Original Popcorn, In	P2500072	30.60	MW
0001538	AMAZON	230	55110000	EP 00004174	08/09/2024	1733KRLWPVT4	SkinnyPop Original Popcorn, In	P2500089	15.30	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	149.25	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	148.60	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	148.60	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	149.25	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	149.25	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Wrangler Authentics Men's Clas	P2500085	134.10	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	EVER BOOTS Tank Men's Soft Toe	P2500085	70.88	MW
0001538	AMAZON	110	55990001	EP 00004174	08/09/2024	19CLRG6QNY7D	Shipping Charge	P2500085	6.30	MW
0001538	AMAZON	130	55910000	EP 00004174	08/09/2024	19X3CVVHP4MR	Office Door Sign,Do Not Distur	P2500095	51.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	READY 2 LEARN Giant Stampers -	P2500119	16.16	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Crayola Large Crayons - Assort	P2500119	70.74	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Sandtastik Classic Colored San	P2500119	34.50	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	READY 2 LEARN Giant Stampers -	P2500119	16.70	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Cra-Z-Art Classic Colored Chal	P2500119	16.92	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Crayola Washable Watercolor Pa	P2500119	120.02	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	Gram Scale, MINI Scale Digital	P2500135	89.91	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	BBQ Gloves, 1472F Heat Resista	P2500135	9.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	stonylab Watch Glasses, 10pk 7	P2500135	14.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	RAMFIYN Clear Pitcher with Lid	P2500135	20.48	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	Darice 12 Jumbo Glue Sticks, 1	P2500135	17.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	ETENWOLF P300 Plus Ball Pump,	P2500135	34.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	CIZEBO Ball Pump Needles 100pc	P2500132	5.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	Swan Isoprophyl Alcohol, 70% 1	P2500135	19.00	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	TSI Supercool Vacuum Pump Oil,	P2500135	9.19	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	Amazon Basics 100-Pack AA Alka	P2500135	26.59	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	Amazon Basics AAA Alkaline	P2500135	28.02	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	GLOVEWORKS HD Green Nitrile In	P2500135	19.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	TSI Supercool Vacuum Pump Oil,	P2500132	9.19	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	OVENTE Electric Kettle, Hot Wa	P2500132	15.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	Amazon Basics 100-Pack AA Alka	P2500132	26.59	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	Amazon Basics AAA Alkaline	P2500132	28.02	MW

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0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	Gram Scale, MINI Scale Digital	P2500132	89.91	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1YRQVPM9RF4Y	ETENWOLF P300 Plus Ball Pump,	P2500132	34.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	ETENWOLF P300 Plus Ball Pump,	P2500169	34.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	CIZEBO Ball Pump Needles 100pc	P2500169	5.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1XHQH9DGQV1C	Innovating Science 1% Starch S	P2500171	26.80	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1XHQH9DGQV1C	Thickened balloons, 120 PCS Ba	P2500171	55.83	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1XHQH9DGQV1C	Amazon Basics First Aid Antise	P2500171	22.82	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1XHQH9DGQV1C	100 PCS 12" Inch Diameter Hard	P2500171	16.44	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	Alka-Seltzer Effervescent Tabl	P2500169	31.41	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	K9 Connoisseur Single Ingredie	P2500169	27.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	Innovating Science Copper (II)	P2500169	90.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	Dusico Balloons Rainbow Set (1	P2500169	22.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	Plyisty Spins for Hours Metal	P2500169	16.64	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	PAMI Medium-Weight Disposable	P2500169	11.78	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Family Pets Wooden Dollhouse A	P2500121	12.74	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	YGDZ Paint Sponges for Kids, 3	P2500121	13.89	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	FRIMOONY Dough Tools Set for K	P2500121	13.89	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Agirlgle Wood Building Blocks	P2500121	29.96	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Volnau Jungle Animal Figurines	P2500121	26.90	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	JOYIN 25 Pieces Pull Back Cars	P2500121	19.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	EnAuRoL 31 Pcs Safari Animals	P2500121	25.79	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Gamenote Classroom Magnetic Le	P2500121	22.98	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	KECIABO Ocean Sea Animal Figur	P2500121	15.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Deekin 5 Sets Kids Dressing up	P2500121	59.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Standard Pocket Chart for Clas	P2500121	14.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Paint Brushes, Anezus 30 Kids	P2500121	13.98	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Magnetic Tiles Toddler Buildin	P2500121	29.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	36pcs Wooden Dollhouse Furnitu	P2500121	37.49	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Skylety 8 Pieces Kids Beach Sa	P2500121	12.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	KECIABO Animal Figurines, Big	P2500121	16.99	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	16XNNRVRRFPN	Zkptops 12 Pack Kids Art Smock	P2500121	28.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	READY 2 LEARN Giant Stampers -	P2500119	16.70	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Crayola Crayons 16 Per Box (Pa	P2500119	44.90	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	Crayola Bulk Colored Pencils f	P2500119	39.70	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	READY 2 LEARN Giant Stampers -	P2500119	11.77	MW

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0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	196MTD3PRXT9	900 PCS Pom Poms, Multicolor B	P2500119	6.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CXJ61WDTJ6R	Wilson NCAA Final Four Basketb	P2500169	41.24	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	14JFJX7GQNCL	CIZEBO Ball Pump Needles 100pc	P2500135	5.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Wilson NCAA Final Four Basketb	P2500184	41.24	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Heinz All Natural Distilled Wh	P2500184	4.48	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Gillette Foamy Regular Shaving	P2500184	29.64	MW
0001538	AMAZON	110	55990000	EP 00004174	08/09/2024	196MTD3PT4ND	SanDisk 256GB iXpand Flash Dri	P2500162	223.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Surebonder DT-100 Made in the	P2500183	29.28	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Fu Store Bamboo Skewers, Fu St	P2500174	18.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Jolly Rancher Hard Candy (5 lb	P2500174	14.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	1000 Pcs Zip Ties, 6 Inch Self	P2500174	15.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Sereniseed Certified Organic M	P2500174	99.90	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Victor M150-12 Metal Pedal Sus	P2500174	104.67	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Innovating Science Sulfuric Ac	P2500157	46.33	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	WEN CLH151 Quick-Release Ratch	P2500157	32.09	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Awesome Products La's Totally	P2500157	11.53	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Darice 12 Jumbo Glue Sticks, 1	P2500157	18.88	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Surebonder DT-100 Made in the	P2500174	29.28	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1Y347KP1RHWX	Natural Wood Craft Sticks, 425	P2500174	15.49	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	OVENTE Electric Kettle, Hot Wa	P2500157	16.78	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Panasonic CR2032 3 Volt Lithiu	P2500157	17.74	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Amazon Basics 100-Pack AA Alka	P2500157	27.91	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Amazon Basics AAA Alkaline	P2500157	29.41	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	GLOVEWORKS HD Green Nitrile In	P2500157	20.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	hand2mind 12 inch Multicolored	P2500157	33.70	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	CIZEBO Ball Pump Needles 100pc	P2500184	5.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Swan Isoprophyl Alcohol, 70% 1	P2500157	1.46	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Taylor Programmable with Timer	P2500157	94.08	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	JOLLY RANCHER Assorted Fruit F	P2500157	30.69	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	Molten Camp Volleyball (BlueSi	P2500157	74.50	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1WX99KRJPV6P	TSI Supercool Vacuum Pump Oil,	P2500157	9.65	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Dusico Balloons Rainbow Set (1	P2500184	12.49	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	TashiBox 100 Count - 16 Ounce	P2500184	41.97	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Plyisty Spins for Hours Metal	P2500184	16.64	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	3pcs Snake Can Spring Snake To	P2500184	16.84	MW

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0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	PAMI Medium-Weight Disposable	P2500184	11.78	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	ETENWOLF P300 Plus Ball Pump,	P2500184	34.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Arm & Hammer Baking Soda, 1 Po	P2500184	17.64	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Innovating Science Laboratory-	P2500184	33.64	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Amazon Basics All Purpose Wash	P2500184	26.12	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Innovating Science Copper (II)	P2500184	90.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	ArtCreativity 2 Inch Rubber Po	P2500184	11.75	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Gearbox Racquetball Balls-3 Ba	P2500184	17.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Alka-Seltzer Effervescent Tabl	P2500184	20.94	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	OVENTE Glass Electric Kettle H	P2500184	41.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Ziploc Gallon Food Storage Bag	P2500184	20.49	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Amazon Basics 8-Count 9 Volt A	P2500184	11.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	Ziploc Quart Food Storage Bags	P2500184	20.58	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1HXHRLYWR9T1	GLOVEWORKS HD Green Nitrile In	P2500184	22.56	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	3pcs Snake Can Spring Snake To	P2500167	16.84	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	ETENWOLF P300 Plus Ball Pump,	P2500167	34.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	CIZEBO Ball Pump Needles 100pc	P2500167	5.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	Alka-Seltzer Effervescent Tabl	P2500167	20.94	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	OVENTE Glass Electric Kettle H	P2500167	20.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	Amazon Basics 8-Count 9 Volt A	P2500167	11.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	GLOVEWORKS HD Green Nitrile In	P2500167	22.56	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	ArtCreativity 2 Inch Rubber Po	P2500167	23.50	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	16XNNRVRRFGC	Gearbox Racquetball Balls-3 Ba	P2500167	17.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	70% Isopropyl Alcohol 70 Perce	P2500180	57.00	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Essencea Citric Acid 5LB Pure	P2500180	56.73	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	FANTIAN 5lbs Aquarium Gravel,	P2500180	14.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	1200 Pieces Wooden Craft Stick	P2500180	31.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	NOOEEISS 48 Pack,1oz Glass Dro	P2500180	39.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Chumia 8 Sets Ball Pumps Air P	P2500180	67.16	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Comfy Package 500 Count 775" H	P2500180	19.76	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	MED PRIDE NitriPride Nitrile-V	P2500180	7.93	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	MED PRIDE NitriPride Nitrile-V	P2500180	23.79	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	MED PRIDE NitriPride Nitrile-V	P2500180	23.79	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Comfy Package, 2000 Count Bamb	P2500180	23.68	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Turbo Bee 600 Pack 9 oz Clear	P2500180	42.99	MW

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0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Earthborn Elements Diatomaceou	P2500180	29.07	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Post-it Mini Notes, 1 38 x 1 7	P2500180	10.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Amazon Fresh, Golden Honey, 12	P2500180	4.59	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Stock Your Home 9-Inch Paper P	P2500180	27.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Roots Circle Baking Soda Bulk	P2500180	71.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Eggylicious Egg White (Albumin	P2500180	29.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Gram Scale, MINI Scale Digital	P2500180	119.88	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Innovating Science Laboratory-	P2500180	25.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Innovating Science Glucose Sta	P2500180	19.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Innovating Science Biuret Reag	P2500180	21.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	ALDON Innovating Science 1% St	P2500180	22.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Innovating Science Sudan III S	P2500180	15.83	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Maglite Mini LED 2-Cell AAA Fl	P2500180	472.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	OVENTE Electric Kettle, Hot Wa	P2500180	63.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Diamond Crystal Pure and Natur	P2500180	66.36	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Amazon Basics 100-Pack AA Alka	P2500180	26.59	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	Amazon Basics AAA Alkaline	P2500180	28.02	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1JNP6PHHQR6Y	hand2mind 12 inch Multicolored	P2500180	32.11	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Natural Wood Craft Sticks, 425	P2500183	15.49	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Fu Store Bamboo Skewers, Fu St	P2500183	18.96	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Jolly Rancher Hard Candy (5 lb	P2500183	14.99	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Thickened balloons, 120 PCS Ba	P2500183	50.88	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	1000 Pcs Zip Ties, 6 Inch Self	P2500183	15.98	MW
0001538	AMAZON	110	55110000	EP 00004174	08/09/2024	1CDTTK3RRXX4	Victor M150-12 Metal Pedal Sus	P2500183	104.67	MW
								Vendor Total:	**6,520.29**	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004175	08/09/2024	2407153	Groves High School		563.86	MW
								Vendor Total:	**563.86**	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00004176	08/09/2024	90118855	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004177	08/09/2024	182965	L3 ENTERPRISE LABOR		562.50	MW
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00004177	08/09/2024	182897	SOFTWARE ASSURANCE		22,840.51	MW
								Vendor Total:	**23,403.01**	
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652481 RI	#158810, WISCONSIN FAST PLANTS	P2500181	77.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652481 RI	#158812, WISCONSIN FAST PLANTS	P2500181	77.50	MW

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0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652481 RI	#158880, WISCONSIN FAST PLANTS	P2500181	46.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652481 RI	#158886, WISCONSIN FAST PLANTS	P2500181	130.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652481 RI	SHIPPING	P2500181	21.85	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652484 RI	# 158810, WISCONSIN FAST PLANT	P2500172	77.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652484 RI	#158812, WISCONSIN FAST PLANTS	P2500172	77.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652484 RI	#158880, WISCONSIN FAST PLANTS	P2500172	46.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652484 RI	#158886, WISCONSIN FAST PLANTS	P2500172	130.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004178	08/09/2024	52652484 RI	SHIPPING	P2500172	21.85	MW
								Vendor Total:	**707.70**	
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004179	08/09/2024	20240802	Class #19723, Tuition=$250, Sp	P2500200	1,050.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00004179	08/09/2024	20240802	Class #19723, Tuition=$50, Spl	P2500200	30.00	MW
								Vendor Total:	**1,080.00**	
0004049	CHESS WIZARDS INC	230	53190000	EP 00004180	08/09/2024	20240802	Class #19729, Tuition=$335, Sp	P2500196	1,407.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00004180	08/09/2024	20240802	Class #19727, Tuition=$335, Sp	P2500196	3,417.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00004180	08/09/2024	20240802	Class #19728, Tuition=$500, Sp	P2500196	900.00	MW
								Vendor Total:	**5,724.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004181	08/09/2024	907903	BLANKET PO FOR TECH SREVICES	P2500018	169.89	MW
								Vendor Total:	**169.89**	
0011649	DEAF & HEARING IMPAIRED	130	53192000	EP 00004182	08/09/2024	19775	INTER. - ROBERSON-INV.19775		633.00	MW
								Vendor Total:	**633.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00004183	08/09/2024	2020369	V-Belts for Groves		316.13	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004183	08/09/2024	2021325	Nitrogen Refill		31.95	MW
								Vendor Total:	**348.08**	
0017610	GALE CENGAGE LEARNING INC	110	53450000	EP 00004184	08/09/2024	84530761	INVOICE 84530761-EBOOK		50.00	MW
								Vendor Total:	**50.00**	
0018196	GIRLS EMPOWERED	230	55110000	EP 00004185	08/09/2024	20240802	Materials Fee=$20/Student	P2500206	1,040.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004185	08/09/2024	20240802	Class #19823, Tuition=$210, Sp	P2500206	2,646.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004185	08/09/2024	20240802	Class #19823, Tuition=$42, Spl	P2500206	25.20	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004185	08/09/2024	20240802	Class #19824, Tuition=$145, Sp	P2500206	1,827.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00004185	08/09/2024	20240802	Class #19825, Tuition=$210, Sp	P2500206	783.00	MW
								Vendor Total:	**6,321.20**	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004186	08/09/2024	1419	CONSULTING SERVICES DISTRICT	P2500049	1,662.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004186	08/09/2024	1418	CONSULTING SERVICES DISTRICT	P2500049	1,330.00	MW

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								Vendor Total:	2,992.50	
3001105	KAUKAB LLC	230	55110000	EP 00004187	08/09/2024	20240802	Materials Fee=$45/Student	P2500207	1,935.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004187	08/09/2024	20240802	Class #19834, Tuition=$125, Sp	P2500207	1,725.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004187	08/09/2024	20240802	Class #19834, Tuition=$25, Spl	P2500207	30.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00004187	08/09/2024	20240802	Class #19835, Tuition=$125, Sp	P2500207	1,350.00	MW
								Vendor Total:	5,040.00	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00004188	08/09/2024	58909 - 07/24/20	Food Purchases 05/2024-7/2024		424.92	MW
								Vendor Total:	424.92	
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210194	KSKD-22, KICK START	P2500131	225.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210194	SHIPPING	P2500131	24.90	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210537	CHD-22, CURSIVE HANDWRITING,	P2500130	731.25	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210537	SHIPPING	P2500130	73.13	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210429	CHD-22, CURSIVE HANDWRITING,	P2500134	1,012.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210429	SHIPPING	P2500134	101.25	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210272	HTKCCK, HANDWRITING	P2500106	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210272	CHD-22, CURSIVE HANDWRITING	P2500106	843.75	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210272	SHIPPING	P2500106	122.55	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210194	PEN, PENCILS FOR LITTLE HANDS	P2500131	23.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210465	KSKD-22, KICK START	P2500115	225.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210465	CHD-22, CURSIVE HANDWRITING,	P2500115	787.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210465	PEN, PENCILS FOR LITTLE HANDS	P2500115	23.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210465	SHIPPING	P2500115	103.65	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210249	KSKD-22, KICK START	P2500133	225.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210249	CHD-22, CURSIVE HANDWRITING,	P2500133	1,012.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210249	PEN, PENCILS FOR LITTLE HANDS	P2500133	23.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210249	SHIPPING	P2500133	126.15	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210271	LND-22, LETTERS AND NUMBERS	P2500147	562.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210271	MPBD-22, MY PRINTING BOOK, 1ST	P2500147	562.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210271	CHD-22, CURSIVE HANDWRITING,	P2500147	562.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004189	08/09/2024	INV210271	SHIPPING	P2500147	168.75	MW
								Vendor Total:	7,923.93	
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00004190	08/09/2024	94432	INTERPRET FOR E.SCOBIE 94432		203.00	MW
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00004190	08/09/2024	94427	INTERPRET FOR E.SCOBIE 94427		203.00	MW
								Vendor Total:	406.00	

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3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00004191	08/09/2024	MSI00031723	Blanket FY25	P2500015	110.79	MW
								Vendor Total:	**110.79**	
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00004192	08/09/2024	20240802	Class #19851, Tuition=$200, Sp	P2500202	3,240.00	MW
3000575	PKSA BLOOMFIELD LLC	230	55110000	EP 00004192	08/09/2024	20240802	Materials Fee=$30/Student	P2500202	810.00	MW
								Vendor Total:	**4,050.00**	
3001049	PROCARE THERAPY	230	53190000	EP 00004193	08/09/2024	21002030	Invoice 21002030 - RN Services	P2500164	2,017.80	MW
3001049	PROCARE THERAPY	110	53190000	EP 00004193	08/09/2024	21003534	PURCH SERV-PROF/TECH		1,080.00	MW
								Vendor Total:	**3,097.80**	
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004194	08/09/2024	20240802	Class #19907, Tuition=$199, Sp	P2500208	1,194.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004194	08/09/2024	20240802	Class #19911, Tuition=$199, Sp	P2500208	2,865.60	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004194	08/09/2024	20240802	Class #19917, Tuition=$199, Sp	P2500208	1,432.80	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00004194	08/09/2024	20240802	Class #19921, Tuition=$209, Sp	P2500208	1,755.60	MW
								Vendor Total:	**7,248.00**	
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00004195	08/09/2024	20240802	Materials Fee=$120/Student	P2500204	4,200.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004195	08/09/2024	20240802	Class #19872, Tuition=$205, Sp	P2500204	1,107.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004195	08/09/2024	20240802	Class #19877, Tuition=$205, Sp	P2500204	1,230.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004195	08/09/2024	20240802	Class #19882, Tuition=$205, Sp	P2500204	984.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00004195	08/09/2024	20240802	Class #19887, Tuition=$205, Sp	P2500204	984.00	MW
								Vendor Total:	**8,505.00**	
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004196	08/09/2024	125091	69-4, GA! REGIONS AND PEOPLE	P2500152	2,080.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004196	08/09/2024	125091	218-4, HA! ANCIENT WORLD	P2500152	2,112.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004196	08/09/2024	125091	SHIPPING	P2500152	209.60	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,092.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-TL-02, ELEMENTARY K-5 S	P2500125	0.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004196	08/09/2024	124896	EL-SS-SL-02, ELEMENTARY K-5 S	P2500125	4,092.00	MW
								Vendor Total:	**41,601.60**	
0000990	AERO FILTER INC	110	55990001	EP 00004197	08/16/2024	1207972	Cap Merv Wire back filters		36.32	MW
								Vendor Total:	**36.32**	

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0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19W4YXHRTFTW	RAMFIYN Clear Pitcher with Lid	P2500157	61.44	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19W4YXHRTFTW	ETENWOLF P300 Plus Ball Pump,	P2500157	69.98	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19W4YXHRTFTW	CIZEBO Ball Pump Needles 100pc	P2500157	5.99	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1LCMDYDYRYCD	THY COLLECTIBLES Newtons Crad	P2500184	27.16	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1FFYWTG1RDKV	READY 2 LEARN Jumbo Circular W	P2500119	138.18	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1FFYWTG1RDKV	WIKKI STIX Arts & Crafts for K	P2500119	137.16	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1FFYWTG1RDKV	Pennington Pride Waste-Free Bl	P2500119	24.93	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1FFYWTG1RDKV	School Smart 2002801 1 Pint Wa	P2500119	163.92	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	14K9QYF7RWGC	Fuutreo 3 Pcs Classroom Paper	P2500190	49.99	MW
0001538	AMAZON	110	56420000	EP 00004198	08/16/2024	13VD1CVDR3VH	GoSports Indoor Outdoor Rubber	P2500187	87.44	MW
0001538	AMAZON	110	56420000	EP 00004198	08/16/2024	13VD1CVDR3VH	Franklin Sports Soccer Balls -	P2500187	45.99	MW
0001538	AMAZON	110	56420000	EP 00004198	08/16/2024	13VD1CVDR3VH	Trymaker Tetherball, Tether Ba	P2500187	79.80	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19QGCD7TPNWC	Hammermill Colored Paper, 20 l	P2500195	7.77	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19QGCD7TPNWC	Hammermill Colored Paper, 20lb	P2500195	34.60	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19QGCD7TPNWC	Hammermill Colored Paper, 20 l	P2500195	58.14	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19QGCD7TPNWC	Hammermill Colored Paper, 20 l	P2500195	28.50	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19QGCD7TPNWC	Staples 580336 30% Recycled 11	P2500195	49.32	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	169HCVFKP9H6	THY COLLECTIBLES Newtons Crad	P2500167	27.16	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	Epsoak Epsom Salt 10 lb Magnes	P2500180	48.38	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	Post-it Super Sticky Notes, 76	P2500180	19.99	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	19W4YXHRTFTW	hand2mind 12 inch Multicolored	P2500157	26.24	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	Innovating Science Qualitative	P2500180	19.49	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	DiRose Quart Bags Pack of 500	P2500180	25.48	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	Kashi Scientific 15mL Microcen	P2500180	20.99	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1J34FF6HR6CL	NOOEEISS 48 Pack,1oz Glass Dro	P2500180	42.99	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1W7RJ7HDQ1JJ	Sereniseed Certified Organic M	P2500212	119.80	MW
0001538	AMAZON	110	55110000	EP 00004198	08/16/2024	1L7JCGTCPVT4	Sereniseed Certified Organic M	P2500174	9.99	MW
								Vendor Total:	**1,430.82**	
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB00755085	IMAC 24" FOR STAFF		1,805.00	MW
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB01638117	IMAC 24" FOR STAFF		1,805.00	MW
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB01721696	IMAC 24" FOR STAFF		1,805.00	MW
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB01773172	IMAC 24" FOR STAFF		3,610.00	MW
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB01773173	IMAC 24" FOR STAFF		3,610.00	MW
3001246	APPLE INC	470	56410000	EP 00004199	08/16/2024	MB01812620	IMAC 24" FOR STAFF		1,805.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**14,440.00**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00004200	08/16/2024	62290	Pulsar Plus Briquettes		1,292.00	MW
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00004200	08/16/2024	63341	Pulsar Plus Briquettes		1,595.00	MW
								Vendor Total:	**2,887.00**	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004201	08/16/2024	2407224	Bingham Farms		3,557.80	MW
								Vendor Total:	**3,557.80**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004202	08/16/2024	19355	Vinyl Tubing		4.66	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004202	08/16/2024	19360	LED light, pump, hose		98.57	MW
								Vendor Total:	**103.23**	
0034495	BSB COMMUNICATIONS INC	110	53190000	EP 00004203	08/16/2024	183209	L3-REMOTE SERVICE		175.00	MW
								Vendor Total:	**175.00**	
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004204	08/16/2024	52652512R1	#158810, WISCONSIN FAST PLANTS	P2500173	77.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004204	08/16/2024	52652512R1	#158812, WISCONSIN FAST PLANTS	P2500173	77.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004204	08/16/2024	52652512R1	#158880, WISCONSIN FAST PLANTS	P2500173	46.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004204	08/16/2024	52652512R1	#158886, WISCONSIN FAST PLANTS	P2500173	130.50	MW
0007950	CAROLINA BIOLOGICAL SUPPLY	110	55110000	EP 00004204	08/16/2024	52652512R1	SHIPPING	P2500173	22.94	MW
								Vendor Total:	**354.94**	
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00004206	08/16/2024	20240802	Materials Fee=$25/Student	P2500226	1,125.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00004206	08/16/2024	20240802	Class #19730, Tuition=$165, Sp	P2500226	1,056.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00004206	08/16/2024	20240802	Class #19749, Tuition=$165, Sp	P2500226	3,663.00	MW
								Vendor Total:	**5,844.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004207	08/16/2024	91162	BLANKET PO FOR TECH SREVICES	P2500018	12.00	MW
								Vendor Total:	**12.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00004208	08/16/2024	PAYAPPJULY2024	Pay App 7 July 2024		5,619.24	MW
								Vendor Total:	**5,619.24**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004209	08/16/2024	2020567	HVAC belts		383.10	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004209	08/16/2024	2020689	V-Belt		99.93	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004209	08/16/2024	2020910	5HP Motor 200V		651.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004209	08/16/2024	2021240	Insulation		32.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004209	08/16/2024	2020360	Tite foam tape		20.58	MW
								Vendor Total:	**1,187.09**	
3000985	GMB ARCHITECTURE +	470	53190003	EP 00004210	08/16/2024	0525049	AE Fee Lump sum Fee		112,751.80	MW
3000985	GMB ARCHITECTURE +	470	53190003	EP 00004210	08/16/2024	0525049	Reimbursable Expenses		7,104.60	MW

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								Vendor Total:	**119,856.40**	
0020264	HEINEMANN PUBLISHING	110	55210000	EP 00004211	08/16/2024	956121786	ISBN: 9780325098296, SKU E0982	P2500211	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55210000	EP 00004211	08/16/2024	956121786	ESTIMATED 10% SHIPPING	P2500211	146.74	MW
								Vendor Total:	**1,422.74**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004212	08/16/2024	1420	CONSULTING SERVICES DISTRICT	P2500049	1,140.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004212	08/16/2024	1421	CONSULTING SERVICES DISTRICT	P2500049	1,852.50	MW
								Vendor Total:	**2,992.50**	
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210782	CHD-22, CURSIVE HANDWRITING,	P2500104	708.75	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210782	PEN, PENCILS FOR LITTLE HANDS	P2500104	23.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210782	SHIPPING	P2500104	95.77	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210782	KSKD-22, KICK START	P2500104	225.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210322	KSKD-22, KICK START	P2500144	225.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210322	chd-22, cursive handwriting 3r	P2500144	540.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210322	pen, pencils for little hands	P2500144	23.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004213	08/16/2024	INV210322	shipping	P2500144	78.90	MW
								Vendor Total:	**1,921.32**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00004214	08/16/2024	MSI00035896	Blanket FY25	P2500015	32.05	MW
								Vendor Total:	**32.05**	
0034119	PAPER EXPRESS	110	55990000	EP 00004215	08/16/2024	98761	Blanket for FY25	P2500022	401.00	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004215	08/16/2024	98766	Blanket for FY25	P2500022	247.76	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004215	08/16/2024	98790	Blanket for FY25	P2500022	190.75	MW
								Vendor Total:	**839.51**	
0034043	Preventive Maintenance Technologies	110	54120000	EP 00004216	08/16/2024	92557249	Generator Repair at W. Maple		1,637.26	MW
								Vendor Total:	**1,637.26**	
3001049	PROCARE THERAPY	110	53190000	EP 00004217	08/16/2024	21005369	NURSING SERVICES - QUARTON		1,080.00	MW
3001049	PROCARE THERAPY	230	53190000	EP 00004217	08/16/2024	21003614	Invoice #21003614	P2500198	2,070.00	MW
								Vendor Total:	**3,150.00**	
0031410	SAVE 1 CPR LLC	280	53190000	EP 00004218	08/16/2024	#1298	CPR / First Aid Training		825.00	MW
								Vendor Total:	**825.00**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004219	08/16/2024	2146248	Roof repair at Covington		600.00	MW
								Vendor Total:	**600.00**	
0014672	STAFF CONNECTIONS LLC	130	53192000	EP 00004220	08/16/2024	2156	ESY 2024 - ASD OT		882.18	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004220	08/16/2024	2156	ESY 2024 Non-ASD OT		1,680.84	MW

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0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004220	08/16/2024	2156	ESY 2024 NON-ASD PT		506.92	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004220	08/16/2024	2156	ESY 2024 - MIDVALE - OT		377.00	MW
								Vendor Total:	**3,446.94**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004221	08/16/2024	52589200	Custodial Supplies		744.49	MW
								Vendor Total:	**744.49**	
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004222	08/16/2024	125006	69-4, GA! REGIONS AND PEOPLE:	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004222	08/16/2024	125006	218-4, HA! ANCIENT WORLD: NOTE	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004222	08/16/2024	125006	744-8, SSA! REGIONS OF OUR COU	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004222	08/16/2024	125006	SHIPPING	P2500103	264.00	MW
								Vendor Total:	**5,544.00**	
0043633	THERMAL NETICS INC	110	54111000	EP 00004223	08/16/2024	029159	Repair of Chiller at Groves		2,250.00	MW
								Vendor Total:	**2,250.00**	
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00004224	08/16/2024	54990	Routine Elev Service All Sites		1,262.00	MW
								Vendor Total:	**1,262.00**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004225	08/16/2024	93180	Plugged toilet - care takers		295.00	MW
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004225	08/16/2024	93262	Plumbing services at Bingham		750.00	MW
								Vendor Total:	**1,045.00**	
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00004226	08/16/2024	F293060000	July 2024		7,460.19	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00004226	08/16/2024	F293060000	July 2024		15,081.42	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00004226	08/16/2024	F293060000	July 2024		2,242.64	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004226	08/16/2024	F293060000	July 2024		-706.08	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00004226	08/16/2024	F293060000	July 2024		4,317.87	MW
								Vendor Total:	**28,396.04**	
0000990	AERO FILTER INC	110	55990001	EP 00004227	08/23/2024	1208078	HVAC Filters for Derby		376.13	MW
0000990	AERO FILTER INC	110	55990001	EP 00004227	08/23/2024	1208090	Merv filters for Seaholm		788.78	MW
0000990	AERO FILTER INC	110	55990001	EP 00004227	08/23/2024	1208097	Merv filters for Seaholm		624.99	MW
0000990	AERO FILTER INC	110	55990001	EP 00004227	08/23/2024	1208098	Bag filters for Pembroke		663.43	MW
0000990	AERO FILTER INC	110	55990001	EP 00004227	08/23/2024	1208566	Merv filters for Covington		1,182.73	MW
								Vendor Total:	**3,636.06**	
0001538	AMAZON	210	55991000	EP 00004228	08/23/2024	1M7W9476Q9ND	Comix Cork Board Magnetic Dry	P2500235	34.29	MW
0001538	AMAZON	210	55991000	EP 00004228	08/23/2024	1M7W9476Q9ND	SAWHOX Soccer Corner Flags, Se	P2500235	45.99	MW
0001538	AMAZON	210	55991000	EP 00004228	08/23/2024	1M7W9476Q9ND	Shipping Charge	P2500235	6.99	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1RLK9GHGR1Y6	Amazon Basics Expanding File P	P2500264	41.56	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1RLK9GHGR1Y6	Rubbermaid Cleverstore Clear 1	P2500264	700.00	MW

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0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1RLK9GHGR1Y6	Rubbermaid Roughneck Clear 50	P2500264	1,207.26	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1RLK9GHGR1Y6	Nicky's Folders English Commun	P2500264	999.80	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1RLK9GHGR1Y6	Shipping Charge	P2500264	221.71	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Business Source 32953 Invisibl	P2500224	12.04	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Kleenex Professional Facial Ti	P2500224	48.64	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Neenah Paper 22571 Color Paper	P2500224	13.69	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Pendaflex File Folders, Letter	P2500224	25.34	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Better Office Products 50,000	P2500224	14.84	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Energizer AA Batteries, Alkali	P2500224	77.72	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Avery Easy Peel Printable Addr	P2500224	62.26	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Post-it Mini Notes, 1 38 x 1 7	P2500224	9.13	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	Officemate Premium #1 Paper Cl	P2500224	7.80	MW
0001538	AMAZON	110	55110000	EP 00004228	08/23/2024	1RGVWL6QRQRM	150 Count Push Pins, Willrain	P2500224	3.99	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1F3L9TYCV7NJ	uni USB C to Ethernet Adapter,	P2500245	475.66	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1F3L9TYCV7NJ	Shipping Charge	P2500245	6.99	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1LNGRPHTRKV9	Amazon Basics Multipurpose Cop	P2500253	77.18	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	U Brands Cork Bulletin Board,	P2500246	-20.02	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes Boys Socks, Double Tough	P2500246	10.45	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	VABAMNA Boho Bulletin Board De	P2500246	10.46	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Boho Birthday Bulletin Board S	P2500246	11.51	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	16.10	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	ERKE 60 Feet Bulletin Board Bo	P2500246	8.37	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes Toddler Boys' Briefs Pac	P2500246	11.51	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	The Children's Place,Cotton Bi	P2500246	16.45	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Boho Bulletin Board Decoration	P2500246	8.37	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	ZOiiWA 98 Pcs Summer Greenery	P2500246	20.93	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	VABAMNA 84Ft Boho Bulletin Boa	P2500246	13.60	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Fruit of the Loom Girls' Tag F	P2500246	13.80	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Fruit of the Loom Girls' Tag F	P2500246	13.80	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	18.27	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Martin Luther King Jr Quotes -	P2500246	37.68	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Light Brown Better Than Paper	P2500246	24.35	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Unisex Kids'	P2500246	17.48	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Loctite Super Glue Professiona	P2500246	15.28	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	MALLARY BY MATTHEW Boys	P2500246	18.82	MW

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0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	MALLARY BY MATTHEW Boys	P2500246	17.78	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	MALLARY BY MATTHEW Boys	P2500246	18.82	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Fruit of the Loom Girls' Tag F	P2500246	13.80	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Fruit of the Loom girls Cotton	P2500246	13.80	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	17.38	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	My Vinyl Story Inspirational a	P2500246	18.81	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	MALLARY BY MATTHEW Boys	P2500246	18.82	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	8.69	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	8.69	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	8.69	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes girls Comfortsoft Ecosma	P2500246	11.37	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes girls Comfortsoft Ecosma	P2500246	5.69	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes girls Comfortsoft Ecosma	P2500246	5.69	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Acko #1 Small Coin Envelopes 2	P2500246	19.78	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Clear Backpack Heavy Duty Tran	P2500246	88.31	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Amazon Essentials Boys' Fleece	P2500246	17.38	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes boys Extra Durable Ankle	P2500246	10.45	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes Boys Socks, Double Tough	P2500246	10.45	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	VIZ-PRO Cork Notice Board, 36	P2500246	23.37	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Vkey (500 Pair Sets) 34inch 20	P2500246	48.54	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes Girls' Big ComfortSoft E	P2500246	11.37	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	13GJJJMJQXWL	Hanes girls Comfortsoft Ecosma	P2500246	11.37	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	Dust-Off Disposable Compressed	P2500261	24.72	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	1InTheOffice Metal Mesh File O	P2500261	29.98	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	1InTheOffice Letter Trays for	P2500261	28.98	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	1InTheOffice Poly File Jacket	P2500261	22.98	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	1InTheOffice Mail Organizer, F	P2500261	11.98	MW
0001538	AMAZON	110	55990000	EP 00004228	08/23/2024	1HNKPC7KR1JW	Shipping Charge	P2500261	14.35	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Uniball Vision Elite Rollerbal	P2500197	14.84	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	VELCRO Brand - 30 ft Sticky Ba	P2500197	15.78	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Kleenex Professional Facial Ti	P2500197	145.92	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Dell 65 Watt AC Adapter for De	P2500197	408.75	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Amazon Basics Power Extension	P2500197	14.50	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Duck HD Clear Packing Tape wit	P2500197	21.60	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Amazon Basics Rubber Bands, Si	P2500197	11.28	MW

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0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Amazon Basics Rubber Bands, Si	P2500197	9.99	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	5-Pack Duct Tape, 90ft x 2in,	P2500197	24.45	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	ControlTek SafeLok 9" x 12", C	P2500197	12.84	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Amazon Basics Push Pins Tacks,	P2500197	3.76	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1FFYWTG1R4K3	Dry Erase Surface Cleaner, 8oz	P2500197	32.65	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1YJHHN7MRNRN	Shipping Charge	P2500227	6.99	MW
0001538	AMAZON	110	55910000	EP 00004228	08/23/2024	1YJHHN7MRNRN	Buiybosx LED Under Cabinet Lig	P2500227	18.99	MW
								Vendor Total:	**5,644.47**	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004229	08/23/2024	2407225	Quarton Elementary		1,969.46	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004229	08/23/2024	2407326	Seaholm High School		4,716.32	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004229	08/23/2024	2407116	UST Consulting Services Maint.		1,653.60	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004229	08/23/2024	2407117	Triennial Testing @ Maint.		1,916.51	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004229	08/23/2024	2407118	UST Consulting Services Trans.		2,465.10	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004229	08/23/2024	2407216	Air Monitoring Asbestos @ Cov.		1,048.22	MW
								Vendor Total:	**13,769.21**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004230	08/23/2024	JULY24STATA	2024-2025 LEGAL FEES - BLANKET	P2500100	20,360.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004230	08/23/2024	JULY24STATCTL	2024-2025 LEGAL FEES - BLANKET	P2500100	680.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004230	08/23/2024	JULY24STATESE	2024-2025 LEGAL FEES - BLANKET	P2500100	4,563.50	MW
								Vendor Total:	**25,603.50**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004231	08/23/2024	141049	DownRiver Credit Memo		-6,716.90	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004231	08/23/2024	2023098	MISC SUPPLIES & MATERIALS-01		6,716.90	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00004231	08/23/2024	2021974	Refrigerant for Bingham Farms		1,350.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00004231	08/23/2024	2022519	Fan Motor @ Pembroke		1,370.88	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00004231	08/23/2024	2022539	MISC SUPPLIES & MATERIALS		244.67	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00004231	08/23/2024	2023412	Special order - Motor		2,060.23	MW
								Vendor Total:	**5,025.78**	
3000028	EQUIFAX	110	52850000	EP 00004232	08/23/2024	3000028	Unemployment Case Management		210.00	MW
								Vendor Total:	**210.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004233	08/23/2024	397676F	Books for library, overdue inv		306.33	MW
								Vendor Total:	**306.33**	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004234	08/23/2024	1423	CONSULTING SERVICES DISTRICT	P2500049	1,947.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004234	08/23/2024	1422	CONSULTING SERVICES DISTRICT	P2500049	1,187.50	MW
								Vendor Total:	**3,135.00**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00004235	08/23/2024	000632	MISC EXPENSE		137.35	MW

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								Vendor Total:	**137.35**	
3000727	LAKE ORION WINDOW	110	54111000	EP 00004236	08/23/2024	23141	Window Coverings Gro & Sea		1,998.56	MW
								Vendor Total:	**1,998.56**	
0033065	MATERIALS TESTING	470	53190003	EP 00004237	08/23/2024	0071475	Groves HS		14,708.50	MW
0033065	MATERIALS TESTING	470	53190003	EP 00004237	08/23/2024	0071475	Seaholm HS		8,710.00	MW
								Vendor Total:	**23,418.50**	
0034725	PETERSON GLASS CO	110	54111000	EP 00004238	08/23/2024	25142	Window Leaks @ Der		824.00	MW
								Vendor Total:	**824.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990000	EP 00004239	08/23/2024	47147	Pools supplies for Seaholm		102.00	MW
								Vendor Total:	**102.00**	
0038041	ROAD COMMISSION FOR	110	54110000	EP 00004240	08/23/2024	7435	Signal Maintenance		178.96	MW
								Vendor Total:	**178.96**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004241	08/23/2024	52687400	Clothes for cleaning		235.21	MW
								Vendor Total:	**235.21**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004242	08/23/2024	92258	Jet service -grease line @ Cov		750.00	MW
								Vendor Total:	**750.00**	
3000859	CELLULAR LEASE CONSULTANTS	110	53190000	EP 00004243	08/21/2024	BPS09	Lease Renewal Consulting		34,400.00	MW
								Vendor Total:	**34,400.00**	
0000990	AERO FILTER INC	110	55990000	EP 00004244	08/30/2024	1208271	HVAC Filters for Seaholm		70.24	MW
0000990	AERO FILTER INC	110	55990000	EP 00004244	08/30/2024	1208764	HVAC Filters for Pierce		15.90	MW
								Vendor Total:	**86.14**	
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	16N9MVK14L3K	Bodno Fargo 45000 Color Ribbon	P2500330	109.96	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	16N9MVK14L3K	Shipping Charge	P2500330	10.43	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RGVWL6QRDWR	Verbatim 32GB Pinstripe Retrac	P2500194	21.19	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RGVWL6QRDWR	Amazon Basics Packaging Tape f	P2500194	17.09	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RGVWL6QRDWR	Hammond & Stephens Data Insert	P2500194	84.72	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1XMH4NFXR4N7	EOOUT 10 Pack Top Spiral Steno	P2500185	18.99	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1XMH4NFXR4N7	GuassLee Large Wall Calendar 2	P2500185	23.99	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	Husky HK42WC020B 42-Gallon Pol	P2500247	49.30	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	iSYFIX Green Consecutive Numbe	P2500247	20.90	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	iSYFIX Yellow Consecutive Numb	P2500247	20.90	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	iSYFIX Red Consecutive Number	P2500247	20.90	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	iSYFIX Blue Consecutive Number	P2500247	20.90	MW

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0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	iSYFIX Black Consecutive Numbe	P2500247	20.90	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHQWYY	Shipping Charge	P2500247	2.81	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	READY 2 LEARN Jumbo Circular W	P2500119	92.12	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	READY 2 LEARN Giant Stampers -	P2500119	16.70	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	Play-Doh Modeling Compound 24-	P2500119	43.98	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	3 Layers Jumbo Arts and Crafts	P2500119	119.80	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	13HNJGDXT3FG	ELEGOO Rapid PLA Plus Filament	P2500157	45.87	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	171HCVXD31RD	Sereniseed Certified Organic M	P2500174	9.99	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	142 Pieces Fine Motor Skills H	P2500119	20.99	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1RCK76LHRQGC	The Wood Etch Colored Rice, Se	P2500119	29.39	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	14RQQJY9R3FF	Energizer Rechargeable AA Batt	P2500265	14.99	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	14RQQJY9R3FF	Energizer Rechargeable AA and	P2500265	22.49	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	14RQQJY9R3FF	Kleenex Extra Large Tissues -	P2500265	17.75	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1LNGRPHTR4CV	AFMAT Chart Paper for Teachers	P2500271	284.82	MW
0001538	AMAZON	110	55210000	EP 00004245	08/30/2024	1VVJN667R9VQ	The Bluest Eye (Vintage Intern	P2500240	706.00	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	13XH9JXMPHMF	Yeachlaing 6 Colors Name Tag	P2500229	157.80	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	13XH9JXMPHMF	Giantree 3 Rolls Label Maker T	P2500229	46.83	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	1N9GQDVQRW4V	Giantree 3 Rolls Label Maker T	P2500229	60.21	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1WJNFHKKQLVC	200PCS Amersumer 6Inch Clear P	P2500252	14.95	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1WJNFHKKQLVC	Shipping Charge	P2500252	6.99	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	13HNJGDXT3FG	Falling in Art 5lb Plaster of	P2500157	41.98	MW
0001538	AMAZON	110	55110000	EP 00004245	08/30/2024	13HNJGDXT3FG	SWEETFULL Handheld Fan, Portab	P2500157	21.98	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1TNYJRWMQY4F	HIIMIEI 85x11 Acrylic Sign Hol	P2500201	28.49	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1TNYJRWMQY4F	Door Stoppers, 4 Pack Premium	P2500201	19.98	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1TNYJRWMQY4F	YoeeJob 1inch Expandable Penci	P2500201	33.98	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1MVPR3HK4YMT	Martin Luther King Inspiration	P2500246	29.99	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1MVPR3HK4YMT	Shipping Charge	P2500246	7.99	MW
0001538	AMAZON	110	55990000	EP 00004245	08/30/2024	1T3FWFQQ7DTC	Amazon Basics AAA Alkaline	P2500312	13.67	MW
0001538	AMAZON	110	55990000	EP 00004245	08/30/2024	1T3FWFQQ7DTC	Amazon Basics Multipurpose Cop	P2500312	50.00	MW
0001538	AMAZON	110	55990000	EP 00004245	08/30/2024	1T3FWFQQ7DTC	Shipping Charge	P2500312	36.46	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1D17LXNWT9TW	Sticky Notes 3x3 Pop Up Self-S	P2500260	7.99	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1D17LXNWT9TW	Indeme 2024-2025 Monthly Plann	P2500260	7.99	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1D17LXNWT9TW	Shipping Charge	P2500260	6.99	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1R9HJQCR4LRD	Comix Sturdy 12 inch Round Rin	P2500300	127.96	MW
0001538	AMAZON	110	55910000	EP 00004245	08/30/2024	1R9HJQCR4LRD	Shipping Charge	P2500300	6.99	MW

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								Vendor Total:	**2,597.09**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004246	08/30/2024	2407206	Consulting Services - District		437.89	MW
								Vendor Total:	**437.89**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	90119248STAFFIN	CM Staffing		68,403.64	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP21790119253	CM Cost & Fees 1.75%		9,435.63	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP21790119253	CM Gcs		3,471.18	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	90119248STAFFIN	General Conditions		376.22	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP21190119255	CM Gcs		2,005.97	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP2129011925	CM Fee 1.75% Cost of Work		5,238.17	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP2129011925	CM Gcs		4,784.70	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP21690119243	CM Fee 1.75% Cost of Work		14,223.35	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004247	08/30/2024	BP21690119243	CM Gcs		3,315.67	MW
								Vendor Total:	**111,254.53**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19369	Drain Opener		17.26	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19390	Misc. Supplies		33.08	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19391	Misc. Supplies		53.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19404	Misc. Supplies		22.48	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19406	Misc. Supplies		34.52	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19409	Misc. Supplies		27.85	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004248	08/30/2024	19424	Misc. Supplies		41.37	MW
								Vendor Total:	**230.03**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004249	08/30/2024	182272	COIL CORDS		370.78	MW
								Vendor Total:	**370.78**	
3001029	DILIGENT CORPORATION	110	53190000	EP 00004250	08/30/2024	INV451858	PURCH SERV-PROF/TECH		4,370.91	MW
								Vendor Total:	**4,370.91**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004251	08/30/2024	427916	BOOKS FOR WEST MAPLE	P2500272	1,131.18	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004251	08/30/2024	427916F	BOOKS FOR WEST MAPLE	P2500272	40.46	MW
								Vendor Total:	**1,171.64**	
3002795	GREAT LAKES CABLING	470	56420001	EP 00004252	08/30/2024	INV-1111-9	COVINGTON-LABOR		4,202.00	MW
								Vendor Total:	**4,202.00**	
3000025	IBOSS INC	110	53450000	EP 00004253	08/30/2024	976248108406	IB-3000GBCS-1YR	P2500063	5,595.00	MW
3000025	IBOSS INC	110	53450000	EP 00004253	08/30/2024	976248108406	IBOSS MISSION CRITICAL	P2500063	3,320.50	MW
3000025	IBOSS INC	110	53450000	EP 00004253	08/30/2024	976248108406	IB-CORE-50007499-K12-1YR	P2500063	17,580.00	MW

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								Vendor Total:	**26,495.50**	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004254	08/30/2024	1425	CONSULTING SERVICES DISTRICT	P2500049	2,327.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004254	08/30/2024	1424	CONSULTING SERVICES DISTRICT	P2500049	950.00	MW
								Vendor Total:	**3,277.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00004255	08/30/2024	MSI00044891	Blanket FY25	P2500015	408.22	MW
								Vendor Total:	**408.22**	
3002191	MOTOR CITY EVOLUTION LLC	230	55110000	EP 00004256	08/30/2024	20270726	Class #19809	P2500361	330.00	MW
								Vendor Total:	**330.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00004257	08/30/2024	98896	Blanket for FY25	P2500022	2,776.75	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004257	08/30/2024	98879	Blanket for FY25	P2500022	319.25	MW
								Vendor Total:	**3,096.00**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004258	08/30/2024	10294478	OR Fee Owner's Representation		32,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004258	08/30/2024	10294478	Owner's Representation Reim		300.00	MW
								Vendor Total:	**32,300.00**	
3001049	PROCARE THERAPY	230	53190000	EP 00004259	08/30/2024	21005417	RN Services for Summer Camp	P2500268	2,025.00	MW
3001049	PROCARE THERAPY	110	53190000	EP 00004259	08/30/2024	21008130	NURSING SERVICES-QUAR.		240.00	MW
								Vendor Total:	**2,265.00**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2089283	Roof repairs @ Seaholm		1,200.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2131020	Roof repairs @ Seaholm		880.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2152842	Roof repair @ Pierce		230.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2152898	Roof repairs @ W. Maple		550.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2153820	Roof Repairs @ Berkshire		650.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004260	08/30/2024	2154772	Roof repairs @ Greenfield		567.00	MW
								Vendor Total:	**4,077.00**	
0038188	SIEMENS INDUSTRY INC	110	54111000	EP 00004261	08/30/2024	5331531545	Fire System work @ Seaholm		1,715.00	MW
								Vendor Total:	**1,715.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004262	08/30/2024	52686900	Microfiber Cloth		253.50	MW
								Vendor Total:	**253.50**	
0043633	THERMAL NETICS INC	110	55990001	EP 00004263	08/30/2024	029232	Motor		624.13	MW
0043633	THERMAL NETICS INC	110	55990001	EP 00004263	08/30/2024	029395	Bearings and Shaft -		602.57	MW
								Vendor Total:	**1,226.70**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614013	Lawncare @ Quarton		662.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614014	Lawncare @ Seaholm		773.32	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614015	Lawncare @ Transportation		185.64	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614016	Lawncare @ W. Maple		1,461.55	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614007	Lawncare @ Greenfield		633.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614008	Lawncare @ Groves		1,048.70	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614009	Lawncare @ Harlan		905.45	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614010	Lawncare @ Midvale		329.28	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614011	Lawncare @ Pembroke		649.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614012	Lawncare @ Pierce		591.96	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614002	Lawncare @ Berkshire		1,690.95	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614003	Lawncare @ Beverly		777.35	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614004	Lawncare @ Bingham Farms		746.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614005	Lawncare @ Covington		1,543.55	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004264	08/30/2024	614006	Lawncare @ Derby		1,218.84	MW
								Vendor Total:	**13,217.69**	
0001102	AIRGAS	110	55990001	AP 00423284	08/02/2024	9151682849	Carbon		392.02	MW
								Vendor Total:	**392.02**	
3002875	ALLIED BUIDLING SERVICE	470	56220000	AP 00423285	08/02/2024	BP21790118661	Seaholm Electrical		135,558.00	MW
								Vendor Total:	**135,558.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423286	08/02/2024	523171	Purell Soap		546.54	MW
								Vendor Total:	**546.54**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00423287	08/02/2024	7030107883	PK100		32.88	MW
								Vendor Total:	**32.88**	
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		170.29	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		162.45	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		16.49	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		117.25	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		208.73	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		212.36	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		358.63	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		293.81	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		252.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		216.06	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		498.83	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		295.72	MW

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3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		195.85	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		531.91	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		325.38	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		160.98	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		49.32	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		155.26	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00423288	08/02/2024	2568450	June		79.82	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		247.01	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423288	08/02/2024	2568450	June		63.07	MW
								Vendor Total:	**4,611.79**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00423289	08/02/2024	469842	Long Reach Hedge Trmr		594.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00423289	08/02/2024	469845	Pruner		43.96	MW
								Vendor Total:	**637.96**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00423290	08/02/2024	160849	Fuel Filter		150.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00423290	08/02/2024	160758	Oil		60.00	MW
								Vendor Total:	**210.00**	
0011730	CUMMINS SALES AND SERVICE	110	54190000	AP 00423291	08/02/2024	S628567	core		1,321.46	MW
								Vendor Total:	**1,321.46**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	2001451858022	July		11,239.16	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200005238227	July		3,432.21	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200255092501	July		80.18	MW
0013049	DTE ENERGY COMPANY	110	55520001	AP 00423292	08/02/2024	200125152258	July		1,221.57	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200045191417	July		3,521.32	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200155134581	July		691.66	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200275116064	ELECTRICITY		3,158.99	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200035186785	July		10,541.85	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200055230918	August		12,013.50	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200045191416	July		4,501.50	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200075170055	July		3,808.22	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200155189724	August		2,635.75	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200255092533	July Payment		726.55	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200045191415	July		10,144.05	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423292	08/02/2024	200125152257	July		7,599.26	MW
								Vendor Total:	**75,315.77**	

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0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00423293	08/02/2024	322993	Straw Blanket		264.00	MW
								Vendor Total:	**264.00**	
3001586	FIBER LINK INC	470	56410000	AP 00423294	08/02/2024	19831	6cCT ARMORED FIBER CABLE	P2401918	7,855.72	MW
3001586	FIBER LINK INC	470	56410000	AP 00423294	08/02/2024	19831	INSTALL CABLE & WIRE IN DUCT	P2401918	61,442.50	MW
								Vendor Total:	**69,298.22**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190000	AP 00423295	08/02/2024	2020MH13551063	Border Collie Dog Partols		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190000	AP 00423295	08/02/2024	2020MH13551064	Border Collie Dog Partols		530.00	MW
								Vendor Total:	**1,060.00**	
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00423296	08/02/2024	3272	Harlan		4,578.47	MW
3000995	GREAT LAKES RECREATION CO	110	56320000	AP 00423296	08/02/2024	3273	Harlan		3,777.81	MW
								Vendor Total:	**8,356.28**	
0020438	HERSCHS INC	110	55990000	AP 00423297	08/02/2024	452264	Flumigard		1,999.90	MW
								Vendor Total:	**1,999.90**	
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423298	08/02/2024	22031	12x18 custom legend		80.00	MW
								Vendor Total:	**80.00**	
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	CSD.BL	P2402696	796.32	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	UDH.BL	P2402696	286.56	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	AMPTLF3696RE--.X-$(L1STD)-.LAP	P2402696	4,490.64	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	AMPTXM29G--$(P2)-.PR2	P2402696	4,847.04	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	LABOR/EST # 7745-------	P2402696	3,325.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00423299	08/02/2024	18662	MSP--/CH-/NFR-/PND-/NS	P2402696	10,080.00	MW
								Vendor Total:	**23,825.56**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00423300	08/02/2024	1000914478	Carbon		177.00	MW
								Vendor Total:	**177.00**	
0025764	MCMI	110	54120000	AP 00423301	08/02/2024	230126BIN	Repair		1,633.91	MW
0025764	MCMI	110	54120000	AP 00423301	08/02/2024	23012AIN	Repair		5,310.08	MW
0025764	MCMI	110	54120000	AP 00423301	08/02/2024	23012DIN	Repair		1,633.91	MW
								Vendor Total:	**8,577.90**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00423302	08/02/2024	159668	0.2 MAINTENANCE		18,592.00	MW
								Vendor Total:	**18,592.00**	
3001159	NUTTY SCIENTISTS OF	230	53190000	AP 00423303	08/02/2024	20240726	Class #19847, Tuition=$155, Sp	P2500158	2,232.00	MW
3001159	NUTTY SCIENTISTS OF	230	55110000	AP 00423303	08/02/2024	20240726	Materials Fee=$30/Student	P2500158	720.00	MW
								Vendor Total:	**2,952.00**	

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3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	C9300 24P, DNA ADV LIC, PRIME	P2500025	820.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	C9300 24P, DNA ADV LIC, PRIME	P2500025	820.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO IDENTITY SERVICES	P2500025	6,140.40	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	NEXUS 3524-XL 24 SFP+ PORTS, E	P2500025	714.24	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	NEXUS 3515-XL 24 SFP+ PORTS, E	P2500025	714.24	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 48 PORT H	P2500025	1,695.68	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 48 PORT H	P2500025	1,695.68	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 24 PORT 1	P2500025	1,465.79	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 24 PORT 1	P2500025	1,465.79	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9200L 48-PORT POE+	P2500025	619.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST9200L 48-PORT POE+	P2500025	619.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9200L 48-PORT POE+	P2500025	619.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9300 24-PORT POE+, NE	P2500025	354.98	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9300 24-PORT POE+, NE	P2500025	354.98	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CISCO CATALYST 3850 12 PORT 1	P2500025	988.21	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	802.11AC W2 LOW-PROFILE	P2500025	75.99	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	802.11AC W2 LOW-PROFILE	P2500025	75.99	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	802.11AC W2 LOW-PROFILE	P2500025	75.99	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	802.11AC W2 LOW-PROFILE	P2500025	75.99	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9200L 48-PORT POE+	P2500025	619.76	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00423304	08/02/2024	INV13342	CATALYST 9200L 48-PORT POE+	P2500025	619.76	MW

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								Vendor Total:	**34,469.21**	
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-IS-S-ISSL: POWERSCHOOL	P2500058	820.00	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	MS-PS-S-PSMSR: POWERSCHOOL	P2500058	24,130.90	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-PU-S-IPSAS: POWERSCHOOL	P2500058	7,223.90	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	HS-PS-S-PSSL: POWERSCHOOL SIS	P2500058	256.29	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	PS-PS-S-PDLS: PD+ SUBCRIPTION	P2500058	5,370.06	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-IS-S-ISSL: POWERSCHOOL	P2500058	800.00	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-PU-S-IPR: POWERSCHOOL	P2500058	22,824.45	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	HS-PS-S-PSH: POWESCHOOL SIS	P2500058	14,832.05	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-SPED-S-TAS: POWERSCHOOL	P2500058	20,302.02	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423305	08/02/2024	INV408929	SW-SPED-S-TAAS: POWERSCHOOL	P2500058	3,573.75	MW
								Vendor Total:	**100,133.42**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423306	08/02/2024	2638084	Prepayment		-624.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423306	08/02/2024	2638719	Bottle Fillers		3,254.90	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423306	08/02/2024	2638837	Bottle Fillers		418.20	MW
								Vendor Total:	**3,049.10**	
0030716	RATA2EE INC	230	55110000	AP 00423307	08/02/2024	20240726	Materials Fee=$129/Student	P2500127	3,225.00	MW
0030716	RATA2EE INC	230	53190000	AP 00423307	08/02/2024	20240726	Class #19861, Tuition=$399, Sp	P2500127	4,050.00	MW
								Vendor Total:	**7,275.00**	
3000560	SAVATREE LLC	110	54110000	AP 00423308	08/02/2024	00406057	Tree Maintenance		3,226.00	MW
								Vendor Total:	**3,226.00**	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00423309	08/02/2024	20240726	Class #19940, Tuition=$165, Sp	P2500102	2,178.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00423309	08/02/2024	20240726	Class #19941, Tuition=$165, Sp	P2500102	1,113.75	MW
								Vendor Total:	**3,291.75**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00423310	08/02/2024	86435	Paint		265.00	MW
								Vendor Total:	**265.00**	
3000204	SHRED-IT USA LLC	110	53190000	AP 00423311	08/02/2024	8007275437	Shred		1,129.65	MW
3000204	SHRED-IT USA LLC	110	53190000	AP 00423311	08/02/2024	8007893387	Shred		1,116.90	MW
								Vendor Total:	**2,246.55**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP 00423312	08/02/2024	2108620136	Consultant Fee		4,808.25	MW
								Vendor Total:	**4,808.25**	
0042515	STRUCTURE TEC	470	53190003	AP 00423313	08/02/2024	T2406005R2	OPEN		5,445.00	MW
								Vendor Total:	**5,445.00**	

OH_DTL.[oh_ck_dt] <= '08/30/2024' AND OH_DTL.[oh_ck_dt] >= '08/01/2024'

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0043606	THRUN LAW FIRM PC	470	53170000	AP 00423314	08/02/2024	297220	Professional Services		162.50	MW
								Vendor Total:	**162.50**	
3000046	TOWN SQUARE PUBLICATIONS	110	53190000	AP 00423315	08/02/2024	000626	PURCH SERV-PROF/TECH		1,560.00	MW
3000046	TOWN SQUARE PUBLICATIONS	110	53190000	AP 00423315	08/02/2024	000627	PURCH SERV-PROF/TECH		1,560.00	MW
								Vendor Total:	**3,120.00**	
0019399	TROY ORNAMENTAL IRON AND	110	54111000	AP 00423316	08/02/2024	14783	Fence repair at Groves		1,250.00	MW
								Vendor Total:	**1,250.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00423317	08/02/2024	876805617142	Trash		443.44	MW
								Vendor Total:	**443.44**	
3002507	APPLIED INNOVATION	110	54190001	AP 00423318	08/09/2024	2571566	FY25 Printer Maintenance	P2500044	4,240.58	MW
3002507	APPLIED INNOVATION	470	56410000	AP 00423318	08/09/2024	AI654860010	1. REMOVED THE LARGE	P2402740	35,942.44	MW
3002507	APPLIED INNOVATION	470	56410000	AP 00423318	08/09/2024	AI654860010	1. ADDED THE BYPASS TRAY	P2402740	32,382.48	MW
3002507	APPLIED INNOVATION	470	56410000	AP 00423318	08/09/2024	AI654860010	1. PRICE CONFIGURED WITH A	P2402740	8,853.10	MW
								Vendor Total:	**81,418.60**	
0005115	BIRMINGHAM OPTIMIST CLUB	110	57410000	AP 00423319	08/09/2024	1	DUES AND FEES		100.00	MW
								Vendor Total:	**100.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00423320	08/09/2024	2850/2401160	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423321	08/09/2024	INV817405	DCW - JUNE 2024		109.00	MW
								Vendor Total:	**872.00**	
0004561	COGNIA INC	110	53190000	AP 00423322	08/09/2024	00174331	Membership for:	P2500209	16,800.00	MW
								Vendor Total:	**16,800.00**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200105126547	July Payment		3,417.86	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200365012631	July Payment		4,680.33	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200005178939	July Payment		69.55	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200115216532	August		2,660.97	MW

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0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200375057282	August		3,320.03	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200374998622	July Payment		3,366.27	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200165160953	August		627.43	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200005178939	July Payment		139.10	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200354987718RI	July Payment		12,399.36	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200375057283	August		2,373.81	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200374998623	July Payment		2,623.74	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423323	08/09/2024	200005178939	July Payment		69.55	MW
								Vendor Total:	**35,748.00**	
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000313023	#95225, IM CENTER PRINT KIT GR	P2500117	259.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000313038	#95222, IM CENTER PRINT KIT GR	P2500128	279.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000313038	#95224, IM CENTER PRINT KIT GR	P2500128	259.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000312935	#95223, IM CENTER PRINT KIT GR	P2500151	279.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000313015	#95225, IM INTERACTIVE CENTERS	P2500110	259.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000313030	#95224, IM CENTER PRINT KIT GR	P2500126	259.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000312924	#95220, INTERACTIVE CENTERS K	P2500149	399.99	MW
0014432	ETA HAND2MIND	110	55210000	AP 00423324	08/09/2024	INV000312944	#95225, IM CENTER PRINT KIT GR	P2500143	259.99	MW
								Vendor Total:	**2,259.92**	
3001586	FIBER LINK INC	110	53190000	AP 00423325	08/09/2024	19802	MISS DIG TICKETS		911.25	MW
								Vendor Total:	**911.25**	
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360652	SHIPPING	P2500179	24.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361009	SHIPPING	P2500168	24.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361009	Bridge to Reading: Foundationa	P2500168	300.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	361009	Bridge to Reading: Kindergarte	P2500168	249.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	360607	Bridge to Reading: Kindergarte	P2500175	249.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	360652	Bridge to Reading: Kindergarte	P2500179	249.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360607	SHIPPING	P2500175	24.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360652	Bridge to Reading: Foundationa	P2500179	300.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361010	SHIPPING	P2500166	24.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361010	Bridge to Reading: Foundationa	P2500166	300.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	361010	Bridge to Reading: Kindergarte	P2500166	249.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360607	Bridge to Reading: Foundationa	P2500175	300.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360866	SHIPPING	P2500182	135.92	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361011	SHIPPING	P2500176	24.00	MW

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3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	361011	Bridge to Reading: Foundationa	P2500176	300.00	MW
3001561	HEGGERTY PHONEMIC	110	55210000	AP 00423326	08/09/2024	360866	Bridge to Reading Foundational	P2500182	0.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	360866	Bridge to Reading Kindergarten	P2500182	1,699.00	MW
3001561	HEGGERTY PHONEMIC	110	53450000	AP 00423326	08/09/2024	361011	Bridge to Reading: Kindergarte	P2500176	249.00	MW
								Vendor Total:	**4,699.92**	
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	AA200X, LAKESHORE BLOCK	P2500138	159.00	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	15% SHIPPING AS PER WEBSITE	P2500138	82.72	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	AA612, HARDWOOD BLOCKS -	P2500138	149.99	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	DS240, BABY DOLL BLANKETS	P2500138	39.99	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	DS305, CLOTHES FOR 14" BABY DO	P2500138	42.99	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	DS300X, FEELS REAL BABY DOLLS	P2500138	99.50	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	FA112, TODDLER-SAFE KITCHEN	P2500138	29.99	MW
0024276	LAKESHORE LEARNING	110	55990000	AP 00423327	08/09/2024	718400080224	RJ10, BLOCK PLAY TRAFFIC SIGNS	P2500138	29.99	MW
								Vendor Total:	**634.17**	
0025670	MI ASSN OF ADMIN OF SPECIAL	130	57410000	AP 00423328	08/09/2024	10201	MASSE DUES: VICTORIA MARTIN		300.00	MW
								Vendor Total:	**300.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	57410000	AP 00423329	08/09/2024	2025-063	2024-25 MEMBERSHIP		500.00	MW
								Vendor Total:	**500.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00423330	08/09/2024	1940925	2024-2025 LEGAL FEES -BLANKET	P2500101	65.00	MW
								Vendor Total:	**65.00**	
3001225	NATIONAL SPEECH & DEBATE	110	57410000	AP 00423331	08/09/2024	119979	DUES & EARLY BIRD TEAM		248.00	MW
								Vendor Total:	**248.00**	
0033210	OAKLAND COUNTY TREASURER	310	57610000	AP 00423332	08/09/2024	20240731	July		522.56	MW
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00423332	08/09/2024	20240731	July 2024		83,161.16	MW
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00423332	08/09/2024	20240731	July		-24,243.58	MW
								Vendor Total:	**59,440.14**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423333	08/09/2024	INV11786	DELL LATITUDE 3440: INTEL i5-1	P2402514	214,508.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423333	08/09/2024	INV11786	DELL P2722H 27" PROFESSIONAL S	P2402514	7,364.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423333	08/09/2024	INV11786	GOOGLE CHROME MANAGEMENT	P2402514	21,892.70	MW
								Vendor Total:	**243,764.70**	
3001032	RAPID SHRED	230	53190000	AP 00423334	08/09/2024	221832	INVOICE #221832	P2500186	475.00	MW
								Vendor Total:	**475.00**	
0030716	RATA2EE INC	230	55110000	AP 00423335	08/09/2024	20240802	Class #19862, Materials=$129/S	P2500205	3,225.00	MW

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0030716	RATA2EE INC	230	55110000	AP 00423335	08/09/2024	20240802	Class #19863, Materials=$115/S	P2500205	920.00	MW
0030716	RATA2EE INC	230	55110000	AP 00423335	08/09/2024	20240802	Class #19863, Materials=$0	P2500205	0.00	MW
0030716	RATA2EE INC	230	53190000	AP 00423335	08/09/2024	20240802	Class #19862, Tuition=$270, Sp	P2500205	4,050.00	MW
0030716	RATA2EE INC	230	53190000	AP 00423335	08/09/2024	20240802	Class #19863, Tuition=$149, Sp	P2500205	715.20	MW
0030716	RATA2EE INC	230	53190000	AP 00423335	08/09/2024	20240802	Class #19863, Tuition=$0, Spli	P2500205	0.00	MW
								Vendor Total:	**8,910.20**	
0037344	READ NATURALLY	130	55110000	AP 00423336	08/09/2024	268808	(130) RL01D READ LIVE LICENSE	P2500097	2,470.00	MW
								Vendor Total:	**2,470.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423337	08/09/2024	STAFFING2100704	CM Preconstruction		3,312.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423337	08/09/2024	STAFFING2100704	CM Staffing NTE		46,780.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423337	08/09/2024	STAFFING2100704	General Conditions		425.00	MW
								Vendor Total:	**50,517.00**	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00423338	08/09/2024	20240802	Class #19942, Tuition=$165, Sp	P2500203	1,237.50	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00423338	08/09/2024	20240802	Class #19942, Tuition=$140, Sp	P2500203	840.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00423338	08/09/2024	20240802	Class #19935, Tuition=$165, Sp	P2500203	1,287.00	MW
								Vendor Total:	**3,364.50**	
3003011	SEC SHIELD LLC	110	53190000	AP 00423339	08/09/2024	1132	Director of Safety 2024-2025.	P2500040	11,916.67	MW
								Vendor Total:	**11,916.67**	
3003135	SECURITY SNARES	110	53450000	AP 00423340	08/09/2024	20240602	SUBSCRIPTION FEE		1,800.00	MW
								Vendor Total:	**1,800.00**	
3002984	Telnet	110	53410000	AP 00423341	08/09/2024	69033	August		12,254.53	MW
								Vendor Total:	**12,254.53**	
3003141	TILE, ENKELEJDA	110	41310411	AP 00423342	08/09/2024	20240802	TUITION REFUND		1,258.58	MW
								Vendor Total:	**1,258.58**	
3002030	TOTAL ENVIRONMENTAL	470	53190003	AP 00423343	08/09/2024	INVOICE1	BCS Abatement		21,474.00	MW
3002030	TOTAL ENVIRONMENTAL	470	53190003	AP 00423343	08/09/2024	INVOICE1	Groves Abatement		1,620.00	MW
3002030	TOTAL ENVIRONMENTAL	470	53190003	AP 00423343	08/09/2024	INVOICE1	Seaholm Abatement		1,350.00	MW
								Vendor Total:	**24,444.00**	
3000371	TYPING AGENT	110	53450000	AP 00423344	08/09/2024	5249958	TYPING AGENT FOR 2000-9999 STU	P2500193	6,930.00	MW
								Vendor Total:	**6,930.00**	
3003148	313 PRESENTS LLC	110	55990000	AP 00423345	08/16/2024	20240609	High school Graduation		22,365.70	MW
3003148	313 PRESENTS LLC	110	54290000	AP 00423345	08/16/2024	20240609	High school Graduation		22,365.70	MW
								Vendor Total:	**44,731.40**	

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0010308	ANN ARBOR SKYLINE HIGH	210	57410000	AP 00423346	08/16/2024	8724SKYLINE	Seaholm V Volleybll Entry Fee		225.00	MW
								Vendor Total:	**225.00**	
0002745	ARCHITECTURAL SYSTEMS	470	56220000	AP 00423347	08/16/2024	BP162317707	BCS Casework		51,206.40	MW
								Vendor Total:	**51,206.40**	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00423348	08/16/2024	BP162317707	BCS General Trades/Carpentry		352,800.00	MW
								Vendor Total:	**352,800.00**	
3001250	CITY OF FARMINGTON HILLS	210	57410000	AP 00423349	08/16/2024	8724FARMHILLS	Seaholm G Golf Entry 8/20		240.00	MW
								Vendor Total:	**240.00**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00423350	08/16/2024	BP162317707	BCS Plumbing		47,729.58	MW
								Vendor Total:	**47,729.58**	
3002772	Creation Engine	120	53450000	AP 00423351	08/16/2024	332950	PART # GGLMW24NL1, SKETCH UP	P2500231	960.00	MW
								Vendor Total:	**960.00**	
3000807	CUSTOM RESOURCES LLC	120	53450000	AP 00423352	08/16/2024	19097	50 DECA STUDENTS - PT-50, ENRO	P2500233	765.00	MW
								Vendor Total:	**765.00**	
3001208	D F FLOOR COVERING	470	56220000	AP 00423353	08/16/2024	BP162317707	BCS Hard Tile		128,297.48	MW
								Vendor Total:	**128,297.48**	
0013103	DMP Sign co	470	56220000	AP 00423355	08/16/2024	BP162317707	BCS Signage		12,657.60	MW
								Vendor Total:	**12,657.60**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423356	08/16/2024	200325130743	September		12,258.59	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423356	08/16/2024	200015216056	August		12,169.95	MW
0013049	DTE ENERGY COMPANY	110	53190000	AP 00423356	08/16/2024	90400915	POLE RENTAL FEE		201.05	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423356	08/16/2024	200085248679	September		11,360.95	MW
								Vendor Total:	**35,990.54**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00423357	08/16/2024	324798	Down CR concrete		93.00	MW
								Vendor Total:	**93.00**	
3001586	FIBER LINK INC	110	53190000	AP 00423358	08/16/2024	19837	POLE TRANSFER & RESAG FIBER		1,646.28	MW
								Vendor Total:	**1,646.28**	
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423359	08/16/2024	104146	concrete work - Beverly		3,395.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423359	08/16/2024	104147	Concrete work - Beverly		4,525.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423359	08/16/2024	104148	Concrete work - Beverly		3,825.00	MW
								Vendor Total:	**11,745.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00423360	08/16/2024	318525	FY 25 Consulting Services	P2500053	3,000.00	MW
								Vendor Total:	**3,000.00**	

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3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00423361	08/16/2024	1039	Groves - border Collie Patrol		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00423361	08/16/2024	141	Groves - border Collie Patrol		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00423361	08/16/2024	294	Groves - border Collie Patrol		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00423361	08/16/2024	689	Groves - border Collie Patrol		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00423361	08/16/2024	864	Groves - border Collie Patrol		415.00	MW
								Vendor Total:	**2,075.00**	
3003147	GRAND BLANC COMMUNITY	210	57410000	AP 00423362	08/16/2024	081324GRANDBLA	Seaholm JV Volleyball Entry		210.00	MW
								Vendor Total:	**210.00**	
0009156	GRAND BLANC PRINTING CO	230	53610000	AP 00423363	08/16/2024	66082	2024 FALL BROCHURE	P2500237	6,902.76	MW
								Vendor Total:	**6,902.76**	
3000995	GREAT LAKES RECREATION CO	470	56410000	AP 00423364	08/16/2024	3305	See Estimate 5155 attached	P2500098	20,602.00	MW
								Vendor Total:	**20,602.00**	
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	005	Painting at Transportation		850.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	006	Painting at Harlan		1,300.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	007	Painting at Transportation		600.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	008	Painting at Beverly		600.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	009	Painting at Greenfield		700.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	010	Painting at Pembroke		300.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00423365	08/16/2024	011	Painting at Quarton		1,600.00	MW
								Vendor Total:	**5,950.00**	
3003137	Hopeful Strategies	150	53190000	AP 00423366	08/16/2024	901	PD-SEL-TITLE II-BEVHILLSACAD		1,314.00	MW
								Vendor Total:	**1,314.00**	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00423367	08/16/2024	65788	2016 Refunding Bond		500.00	MW
								Vendor Total:	**500.00**	
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63842	Steam Clean Ventilation - Sea		685.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63843	Steam Clean Ventilation - Wes		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63836	Steam Clean Ventilation - Gro		685.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63837	Steam Clean Ventilation - Har		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63838	Steam Clean Ventilation - Mid		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63839	Steam Clean Ventilation - Pem		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63840	Steam Clean Ventilation - Pie		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63841	Steam Clean Ventilation - Qua		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63831	Steam Clean Ventilation - Ber		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63832	Steam Clean Ventilation - Bev		435.00	MW

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3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63833	Steam Clean Ventilation - Bin		435.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63834	Steam Clean Ventilation - Der		565.00	MW
3001226	INDUSTRIAL STEAM CLEANING	110	54111000	AP 00423368	08/16/2024	63835	Steam Clean Ventilation - Gre		435.00	MW
								Vendor Total:	**6,285.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00423369	08/16/2024	48155	AE Fee Lump sum Fee		16,835.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00423369	08/16/2024	48155	REIMBURSABLES		638.00	MW
								Vendor Total:	**17,473.00**	
3001839	INTERKAL LLC	470	56220000	AP 00423370	08/16/2024	BP162317707	BCS Bleachers		104,919.30	MW
								Vendor Total:	**104,919.30**	
3003146	JONES, ASHLEY	280	41810446	AP 00423371	08/16/2024	20240806	REFUND		1,507.00	MW
								Vendor Total:	**1,507.00**	
3002823	KENTWOOD PUBLIC SCHOOLS	210	57410000	AP 00423372	08/16/2024	81324EKENTWOO	Seaholm B Water Polo Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00423373	08/16/2024	1000921332	CO2 for Covington Pool		95.30	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423373	08/16/2024	1000921338	CO2 for Derby Pool		184.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423373	08/16/2024	1000921330	CO2 for Berkshire Pool		199.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423373	08/16/2024	1000921331	CO2 for Seaholm Pool		108.60	MW
								Vendor Total:	**588.30**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00423374	08/16/2024	81224MERCY	Seaholm G Swim Entry 8/24		125.00	MW
								Vendor Total:	**125.00**	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP 00423375	08/16/2024	81324MWPA	Seaholm B Water Polo Dues		500.00	MW
								Vendor Total:	**500.00**	
0030628	MT MORRIS CONSOLIDATED	210	57410000	AP 00423376	08/16/2024	81224MTMORRIS	Seaholm FR Volleyball fee 9/7		200.00	MW
								Vendor Total:	**200.00**	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00423377	08/16/2024	8724GLENOAKS	Seaholm G Golf Entry 9/6		205.00	MW
								Vendor Total:	**205.00**	
3001756	OMEGA FLOORS INC	470	56220000	AP 00423378	08/16/2024	BP162317707	BCS Flooring		66,150.00	MW
								Vendor Total:	**66,150.00**	
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423379	08/16/2024	INV401312	SW-LMS-S-SLMSS: SCHOOLOGY	P2500192	23,439.25	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00423379	08/16/2024	INV401312	PS-LMS-S-SCHCS: PD+	P2500192	871.09	MW
								Vendor Total:	**24,310.34**	
3001199	PROFESSIONAL SPRINKLER INC	470	56220000	AP 00423380	08/16/2024	BP162317707	BCS Fire Protection		25,376.40	MW
								Vendor Total:	**25,376.40**	

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0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423381	08/16/2024	2639383	bottle filler filters & Parts		270.22	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423381	08/16/2024	2639642	Plumbing Parts		129.35	MW
								Vendor Total:	**399.57**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00423382	08/16/2024	BP162317707	BCS Painting		86,085.00	MW
								Vendor Total:	**86,085.00**	
0037311	RAYHAVEN GROUP	470	56410000	AP 00423383	08/16/2024	0831777	Toilet Partitions at Transpira	P2500051	4,210.00	MW
								Vendor Total:	**4,210.00**	
3002133	RENTACRATE ENTERPRISES LLC	470	53190003	AP 00423384	08/16/2024	5049730	Plastic file Crate dollu		644.80	MW
								Vendor Total:	**644.80**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00423385	08/16/2024	8624FALCON	Seaholm G Golf Entry 9/9		210.00	MW
								Vendor Total:	**210.00**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00423386	08/16/2024	81324TWINLAKES	Seaholm G Golf Entry 8/22		250.00	MW
								Vendor Total:	**250.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423387	08/16/2024	BP162317707	CM Fee 2.1% cost of work		16,200.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423387	08/16/2024	BP162317707	CM Gcs		4,188.63	MW
								Vendor Total:	**20,388.63**	
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831240	9781428442337, WORDS THEIR WAY	P2500177	465.00	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831240	9781428442214, WORDS THEIR WAY	P2500177	1,240.00	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831240	9781428442122, WORDS THEIR WAY	P2500177	1,240.00	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831240	SHIPPING	P2500177	235.60	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831447	9781428442337, WORDS THEIR WAY	P2500170	387.50	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831447	9781428442214, WORDS THEIR WAY	P2500170	310.00	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423388	08/16/2024	7028831447	SHIPPING	P2500170	55.80	MW
								Vendor Total:	**3,933.90**	
3001710	STAFFORD SMITH INC	470	56220000	AP 00423389	08/16/2024	BP162317707	BCS Food Services		71,501.28	MW
								Vendor Total:	**71,501.28**	
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00423390	08/16/2024	3185014-2024	MAGAZINE RENEWAL-BCS		448.50	MW
								Vendor Total:	**448.50**	
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1422	GRADE 5 CARD DECKS - LESSONS	P2500153	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1422	SHIPPING	P2500153	19.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1421	Grade 3 Card Decks - Lessons O	P2500113	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1421	SHIPPING	P2500113	19.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1430	Grade 2 Card Decks - Lessons O	P2500123	525.00	MW

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3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1430	SHIPPING	P2500123	19.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1431	Grade 4 Card Decks - Lessons O	P2500137	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1431	SHIPPING	P2500137	19.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1423	Grade 3 Card Decks - Lessons O	P2500142	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1423	Grade 5 Card Decks - Lessons O	P2500142	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423391	08/16/2024	1423	SHIPPING	P2500142	38.00	MW
								Vendor Total:	**3,264.00**	
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00423392	08/16/2024	8624OAA	Seaholm G. Golf Entry 10/2		215.00	MW
								Vendor Total:	**215.00**	
3003150	VANORSDAL, ELVIRA EVA	110	55990000	AP 00423393	08/16/2024	3000	Design BEF magnet artwork		75.00	MW
								Vendor Total:	**75.00**	
0046167	WALTHER LUTHERAN HIGH	210	57410000	AP 00423394	08/16/2024	8724WRESTLING	Seaholm Wrestling Entry 12/14		300.00	MW
								Vendor Total:	**300.00**	
3003149	WEIDENBACH, AMBER LEE	110	55990000	AP 00423395	08/16/2024	1001	Labor to bind 4 writing Journa		100.00	MW
								Vendor Total:	**100.00**	
3002372	ANN ARBOR HURON HIGH	210	57410000	AP 00423396	08/23/2024	82024AAHURON	Groves Volleyball Entry 10/19		225.00	MW
								Vendor Total:	**225.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423397	08/23/2024	524400	Purell, Toilet paper		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423397	08/23/2024	524510	Purell, liner, Toil paper		3,315.45	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423397	08/23/2024	525346	Purell, liner, Toil paper		2,201.95	MW
								Vendor Total:	**6,218.30**	
0001562	ARBITERSPORTS LLC	210	57410000	AP 00423398	08/23/2024	62577ARBITER	Seaholm Arbiter Fee		740.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00423398	08/23/2024	62577ARBITER	Groves Arbiter Fee		740.00	MW
								Vendor Total:	**1,480.00**	
3000401	ASLDEAFINED LLC	110	53450000	AP 00423399	08/23/2024	1528	AmerSignLang-ASL.com with app		652.00	MW
3000401	ASLDEAFINED LLC	110	53450000	AP 00423399	08/23/2024	1528	AmerSignLang-ASL.com + app		608.00	MW
								Vendor Total:	**1,260.00**	
3000426	AVONDALE SCHOOL DISTRICT	210	57410000	AP 00423400	08/23/2024	81324AVONDALE	Groves JV Volleybal Entry 9/21		180.00	MW
								Vendor Total:	**180.00**	
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00423401	08/23/2024	161285	Oil change - 075X892		49.00	MW
								Vendor Total:	**49.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423402	08/23/2024	926032438	Swarm 8" Soccer Shorts - Order	P2500292	72.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423402	08/23/2024	926032438	Swarm Men's Goalie Jersey - Or	P2500292	84.00	MW

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0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423402	08/23/2024	926032438	Shipping - Orders #308720101,	P2500292	10.92	MW
								Vendor Total:	**166.92**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423403	08/23/2024	926326728FOOTBA	Order #309014500		314.41	MW
								Vendor Total:	**314.41**	
0008868	CHENG AND TSUI COMPANY INC	110	53450000	AP 00423404	08/23/2024	810936	ISBN 9781622917440-FLT3, INTEG	P2500270	319.99	MW
0008868	CHENG AND TSUI COMPANY INC	110	53450000	AP 00423404	08/23/2024	810936	ISBN 9781622917488-FLT3, INTEG	P2500270	329.99	MW
0008868	CHENG AND TSUI COMPANY INC	110	53450000	AP 00423404	08/23/2024	810936	ISBN 9781622916924-FLT3, INTEG	P2500270	336.99	MW
								Vendor Total:	**986.97**	
0022721	CORRIGAN MOVING SYSTEMS	470	53190003	AP 00423406	08/23/2024	307766	Load and Dispose		14,730.00	MW
0022721	CORRIGAN MOVING SYSTEMS	470	53190003	AP 00423406	08/23/2024	307790	Load and Dispose		12,200.00	MW
								Vendor Total:	**26,930.00**	
0011730	CUMMINS SALES AND SERVICE	110	54111000	AP 00423407	08/23/2024	S629060	PM done on Eqp @ Groves		877.82	MW
								Vendor Total:	**877.82**	
3000490	DEERE CREDIT INC	110	54220000	AP 00423408	08/23/2024	2936666	Grounds rental Eqp.		617.82	MW
								Vendor Total:	**617.82**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00423409	08/23/2024	324842	CR Concrete Derby long jump		93.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00423409	08/23/2024	324971	Mason Sand Derby long jump		105.00	MW
								Vendor Total:	**198.00**	
3003119	FIDUCIUS	110	53190000	AP 00423410	08/23/2024	78485	SLFP Enterprise Licenses		360.00	MW
3003119	FIDUCIUS	110	53190000	AP 00423410	08/23/2024	78486	SLFP Enterprise Licenses		400.00	MW
								Vendor Total:	**760.00**	
3002282	FINALSITE	110	53190000	AP 00423411	08/23/2024	INV070257	WEBSITE DISTRICT	P2500008	28,300.00	MW
								Vendor Total:	**28,300.00**	
0018720	GRAINGER INC	110	55990000	AP 00423412	08/23/2024	9205668768	TopWind Jack for Grounds		80.17	MW
								Vendor Total:	**80.17**	
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	Installation Demolition of Exi	P2402517	17,500.00	MW
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	Supply (deleted) Dumpsters for	P2402517	1,800.00	MW
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	Equipment - Tikes Playground L	P2402517	105,094.00	MW
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	Freight*	P2402517	3,554.00	MW
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	Installation of 1 New Structur	P2402517	45,348.00	MW
3000995	GREAT LAKES RECREATION CO	470	56220000	AP 00423413	08/23/2024	3316	SourceWell Discount*	P2402517	-24,172.00	MW
								Vendor Total:	**149,124.00**	
3002007	HOWIES ATHLETIC TAPE	210	55992000	AP 00423414	08/23/2024	242900FIRSTAIF	Customer #30211 First Aid		85.18	MW

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								Vendor Total:	**85.18**	
0021269	HUNT SIGN COMPANY	110	55990000	AP 00423415	08/23/2024	23292	MISC SUPPLIES & MATERIALS		30.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423415	08/23/2024	22959	NEW TEACHER SIGN		35.00	MW
								Vendor Total:	**65.00**	
3003130	INTENSIVE MEDICAL INC	210	55992000	AP 00423416	08/23/2024	165671FIRSTAID	BPS - Kelly Salter Inv.		49.70	MW
3003130	INTENSIVE MEDICAL INC	210	55992000	AP 00423416	08/23/2024	165685FIRSTAID	Kelly Salter Heart Saver Ecard		168.40	MW
								Vendor Total:	**218.10**	
3003140	Joshua Bacarella	230	53190000	AP 00423417	08/23/2024	100	Seaholm Technical Assistance 8		350.00	MW
								Vendor Total:	**350.00**	
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP 00423418	08/23/2024	81324LAKEORION	Groves FR Volleybal Entry 9/14		200.00	MW
								Vendor Total:	**200.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00423419	08/23/2024	R000339800	CO2 fill up for Derby		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423419	08/23/2024	R000339798	CO2 fill up @ Seaholm		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423419	08/23/2024	R000339799	CO2 fill up @ Covington		63.00	MW
								Vendor Total:	**199.00**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00423420	08/23/2024	81324MERCY	Groves G Swim Entry		125.00	MW
								Vendor Total:	**125.00**	
0060029	METLIFE	110	24515811	AP 00423421	08/23/2024	2024JUNE	June 2024		11,299.74	MW
0060029	METLIFE	110	24515816	AP 00423421	08/23/2024	2024JUNE	June 2024		713.10	MW
								Vendor Total:	**12,012.84**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00423422	08/23/2024	82024AVERILL	Groves G XC Entry Fee 9/7		125.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00423422	08/23/2024	82024AVERILL	Groves B XC Entry Fee 9/7		125.00	MW
								Vendor Total:	**250.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00423423	08/23/2024	1945516	2024-2025 LEGAL FEES -BLANKET	P2500101	8,304.50	MW
								Vendor Total:	**8,304.50**	
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	A10300185747 - CELF PRESCHOOL	P2500092	176.50	MW
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	0158012836 - GFTA-3 RECORD FOR	P2500092	168.75	MW
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	A103000186265 - CELF PRESCHOOL	P2500092	74.60	MW
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	0158036328 - CELF-5 RECORD FOR	P2500092	208.00	MW
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	A10300185046 - CELF PRESCHOOL	P2500092	60.50	MW
0031246	NCS PEARSON INC	220	55110000	AP 00423424	08/23/2024	25730091	SHIPPING	P2500092	34.41	MW
								Vendor Total:	**722.76**	
0025992	NORTHVILLE PUBLIC SCHOOLS	210	57410000	AP 00423425	08/23/2024	82024MUSTANG	Groves G XC Entry Fee 8/27		150.00	MW

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0025992	NORTHVILLE PUBLIC SCHOOLS	210	57410000	AP 00423425	08/23/2024	82024MUSTANG	Groves B XC Entry 8/27		150.00	MW
								Vendor Total:	**300.00**	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	57410000	AP 00423426	08/23/2024	081324NOVI	Groves JV Volleyball Entry Fee		225.00	MW
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	57410000	AP 00423426	08/23/2024	81324NOVI	Groves Fr. Volleyball Fee 9/7		225.00	MW
								Vendor Total:	**450.00**	
0032887	NOVI COMMUNITY SCHOOLS	210	57410000	AP 00423427	08/23/2024	81324BTENNIS	Groves B Tennis Entry 8/21		75.00	MW
								Vendor Total:	**75.00**	
3001159	NUTTY SCIENTISTS OF	230	53190000	AP 00423428	08/23/2024	20240802	Class #19849, Tuition=$155, Sp	P2500313	2,232.00	MW
3001159	NUTTY SCIENTISTS OF	230	55110000	AP 00423428	08/23/2024	20240802	Materials Fee=$30/Student	P2500313	720.00	MW
								Vendor Total:	**2,952.00**	
0035050	PANORAMA EDUCATION INC	110	53190000	AP 00423429	08/23/2024	INV12353	* Student Surveys	P2500277	28,934.00	MW
0035050	PANORAMA EDUCATION INC	110	53220000	AP 00423429	08/23/2024	INV12353	Virtual PD session up to 2 hou	P2500277	3,000.00	MW
0035050	PANORAMA EDUCATION INC	110	53220000	AP 00423429	08/23/2024	INV12353	Unlimited access to Panorama A	P2500277	3,000.00	MW
								Vendor Total:	**34,934.00**	
3000022	QUALTRICS LLC	110	53190000	AP 00423430	08/23/2024	408099	QUALTRICS SUBSCRIPTION	P2500094	9,484.42	MW
								Vendor Total:	**9,484.42**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423431	08/23/2024	60514448	Inv. #60514448 - Helmet Recond	P2500263	7,723.01	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423431	08/23/2024	6051561401	Inv. #60515614_01 - Helmets, P	P2500263	4,999.99	MW
								Vendor Total:	**12,723.00**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423432	08/23/2024	6051561402	Inv.# 60515614_02 - Shoulder P	P2500263	4,999.99	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423432	08/23/2024	60514676	Inv. #60514676 - Shoulder Pads	P2500278	9,846.45	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423432	08/23/2024	60514940	Inv. # 60514940 - Helmets	P2500278	5,320.95	MW
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423432	08/23/2024	952070652	Inv. #952070652 - Helmet Recon	P2500278	8,122.64	MW
								Vendor Total:	**28,290.03**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423433	08/23/2024	952094328FOOTBA	Berkshire Football Helmet Reco		2,132.37	MW
								Vendor Total:	**2,132.37**	
3002062	RISE DISPLAY	120	53450000	AP 00423434	08/23/2024	16061	TICKER APP 4 HS INVESTMENTS		480.00	MW
								Vendor Total:	**480.00**	
3001198	SEVEN BROTHERS PAINTING INC	110	54111000	AP 00423435	08/23/2024	402324	PIERCE PAINTING PROJECT.- SCP	P2402500	12,000.00	MW
								Vendor Total:	**12,000.00**	
3001198	SEVEN BROTHERS PAINTING INC	110	54111000	AP 00423436	08/23/2024	402325	PIERCE PAINTING PROJECT.- SCP	P2402500	17,879.00	MW
								Vendor Total:	**17,879.00**	
3001198	SEVEN BROTHERS PAINTING INC	110	54111000	AP 00423437	08/23/2024	402326	PIERCE PAINTING PROJECT.- SCP	P2402500	43,200.00	MW

OH_DTL.[oh_ck_dt] <= '08/30/2024' AND OH_DTL.[oh_ck_dt] >= '08/01/2024'

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								Vendor Total:	**43,200.00**	
3000498	STUKENT INC	120	53450000	AP 00423438	08/23/2024	24102	SOCIAL MEDIA SIMTERNSHIP -	P2500287	1,300.00	MW
3000498	STUKENT INC	120	53450000	AP 00423438	08/23/2024	24102	MARKETING STRATEGIES - HIGH	P2500287	0.00	MW
3000498	STUKENT INC	120	53450000	AP 00423438	08/23/2024	24101	SOCIAL MEDIA SIMTERNSHIP -	P2500283	1,300.00	MW
								Vendor Total:	**2,600.00**	
3002094	TEAM FITZ GRAPHICS	210	55991000	AP 00423439	08/23/2024	65062RECORD	Cross Country Record Board		667.50	MW
3002094	TEAM FITZ GRAPHICS	210	55991000	AP 00423439	08/23/2024	65062RECORD	Cross Country Record Board		667.50	MW
								Vendor Total:	**1,335.00**	
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00423440	08/23/2024	81324GGOLF	Groves G Golf Entry 10/2		0.00	MW
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP 00423440	08/23/2024	81324GGOLF	DUES AND FEES		215.00	MW
								Vendor Total:	**215.00**	
0045630	VARSITY SHOP	210	55991000	AP 00423441	08/23/2024	15562BASKETBAL	Berkshire BKB Scorebooks		12.72	MW
								Vendor Total:	**12.72**	
3000543	ABSOLUTE FIRE PROTECTION INC	470	56220000	AP 00423442	08/30/2024	BP21190119255	Groves Fire Suppression		13,611.35	MW
								Vendor Total:	**13,611.35**	
3002875	ALLIED BUIDLING SERVICE	470	56220000	AP 00423443	08/30/2024	BP21790119253	Seaholm Electrical		115,420.23	MW
								Vendor Total:	**115,420.23**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00423444	08/30/2024	BP2129011925	Seaholm Fencing		6,237.31	MW
								Vendor Total:	**6,237.31**	
3002874	AMMEX PAINTING AND	470	56220000	AP 00423445	08/30/2024	BP21690119243	Groves Painting		11,457.00	MW
								Vendor Total:	**11,457.00**	
0002635	ANN ARBOR PIONEER HIGH	210	57410000	AP 00423446	08/30/2024	82124PIONEER	Groves B Tennis Entry 10/5		75.00	MW
								Vendor Total:	**75.00**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	524401	Purell, liner, Toil paper		2,170.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	525886	Purell, liner, Toil paper		966.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	526490	Purell, liner, Toil paper		2,472.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	525885	Purell, liner, Toil paper		4,084.05	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	525893	Purell, liner, Toil paper		1,555.33	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423447	08/30/2024	525896	Purell, liner, Toil paper		1,866.05	MW
								Vendor Total:	**13,115.43**	
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	july		24.06	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		126.42	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	july		233.54	MW

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3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	july		67.66	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00423448	08/30/2024	2591747	July		92.53	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	july		8.79	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		34.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		116.60	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		19.66	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July Payment		193.13	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		131.11	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		119.38	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		2.17	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July Payment		58.69	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		2.70	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		1.09	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July Payment		2.47	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		4.85	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423448	08/30/2024	2591747	July		0.74	MW
								Vendor Total:	**1,240.16**	
0001562	ARBITERSPORTS LLC	210	57410000	AP 00423449	08/30/2024	62938ARBITER	Berkshire MS 400 License		375.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00423449	08/30/2024	62938ARBITER	Derby MS 400 License		375.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00423449	08/30/2024	62938ARBITER	BCS MS 400 License		375.00	MW
								Vendor Total:	**1,125.00**	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP 00423450	08/30/2024	5872547FIRSTAID	PO 0846Kelly		214.52	MW
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP 00423450	08/30/2024	5872348FIRSTAID	PO# 0809alia		349.00	MW
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP 00423450	08/30/2024	5872549FIRSTAID	PO #0802 Seaholm First Aid		514.07	MW
								Vendor Total:	**1,077.59**	
3003104	BC TECHNOLOGIES COMPNAY	210	57410000	AP 00423451	08/30/2024	033532CC	FinalForms		3,580.63	MW
3003104	BC TECHNOLOGIES COMPNAY	210	57410000	AP 00423451	08/30/2024	033532CC	FinalForms		3,580.62	MW
								Vendor Total:	**7,161.25**	
2000193	BLOOMFIELD HILLS SCHOOL	110	58210000	AP 00423452	08/30/2024	A0003740	IA Okma FY24		311,130.00	MW
								Vendor Total:	**311,130.00**	
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00423453	08/30/2024	BP21790119253	Seaholm Demo	P2300065	40,170.55	MW
								Vendor Total:	**40,170.55**	
3000193	C & M ASSOC LLC	470	56220000	AP 00423454	08/30/2024	BP21190119255	Groves Gym Equipment		17,351.75	MW
								Vendor Total:	**17,351.75**	

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3001704	C L RIECKHOFF CO INC	470	56220000	AP 00423455	08/30/2024	BP21690119243	Groves Metal Panels		56,700.00	MW
								Vendor Total:	**56,700.00**	
0007537	CALLAGHAN PROMOTIONS	210	55991000	AP 00423456	08/30/2024	080924	Bow Flag 12 Ft. pole for derby	P2500322	550.00	MW
0007537	CALLAGHAN PROMOTIONS	210	55991000	AP 00423456	08/30/2024	080924	Artwork Fee	P2500322	45.00	MW
0007537	CALLAGHAN PROMOTIONS	210	55991000	AP 00423456	08/30/2024	080924	Shipping	P2500322	48.16	MW
								Vendor Total:	**643.16**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00423457	08/30/2024	2850/2401170	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00423458	08/30/2024	BP21690119243	Groves General Trades		33,581.25	MW
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00423458	08/30/2024	BP21790119253	Seaholm General Trades		40,680.18	MW
								Vendor Total:	**74,261.43**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00423459	08/30/2024	BP21690119243	Groves Mechanical		154,455.94	MW
								Vendor Total:	**154,455.94**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00423460	08/30/2024	BP2129011925	Seaholm Site Work		70,477.87	MW
								Vendor Total:	**70,477.87**	
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP 00423461	08/30/2024	6-29151	HVAC EQP Repair - Groves		1,479.00	MW
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP 00423461	08/30/2024	6-29238	HVAC EQP PM/Repair - Beverly		947.97	MW
								Vendor Total:	**2,426.97**	
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BERKSHIRE MIDDLE SCHOOL:	P2500244	4,034.80	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BERKSHIRE MIDDLE SCHOOL:	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BERKSHIRE MIDDLE SCHOOL:	P2500244	4,034.80	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BEVERLY ELEMENTARY:	P2500244	1,749.44	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BEVERLY ELEMENTARY:	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BEVERLY ELEMENTARY:	P2500244	1,749.44	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	WEST MAPLE ELEMENTARY,	P2500244	2,956.80	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	WEST MAPLE ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	WEST MAPLE ELEMENTARY,	P2500244	2,956.80	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PIERCE ELEMENTARY,	P2500244	2,944.48	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PIERCE ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PIERCE ELEMENTARY,	P2500244	2,944.48	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	QUARTON ELEMENTARY,	P2500244	2,045.12	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	QUARTON ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	QUARTON ELEMENTARY,	P2500244	2,045.12	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	HARLAN ELEMENTARY,	P2500244	2,303.84	MW

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0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	HARLAN ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	HARLAN ELEMENTARY,	P2500244	2,303.84	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PEMBROKE ELEMENTARY,	P2500244	1,835.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PEMBROKE ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	PEMBROKE ELEMENTARY,	P2500244	1,835.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	DERBY MIDDLE SCHOOL,	P2500244	3,856.16	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	DERBY MIDDLE SCHOOL,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	DERBY MIDDLE SCHOOL,	P2500244	3,856.16	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	GREENFIELD ELEMENTARY,	P2500244	1,613.92	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	GREENFIELD ELEMENTARY,	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	GREENFIELD ELEMENTARY,	P2500244	1,613.92	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BINGHAM FARMS ELEMENTARY	P2500244	2,020.48	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BINGHAM FARMS ELEMENTARY	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BINGHAM FARMS ELEMENTARY	P2500244	2,020.48	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BIRMINGHAM COVINGTON	P2500244	3,923.92	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BIRMINGHAM COVINGTON	P2500244	0.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423462	08/30/2024	90840794	BIRMINGHAM COVINGTON	P2500244	3,923.92	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53220000	AP 00423462	08/30/2024	90840825	Professional Learning Session	P2500262	13,200.00	MW
								Vendor Total:	**71,769.28**	
3000807	CUSTOM RESOURCES LLC	120	53450000	AP 00423463	08/30/2024	19116	PT-75, DECA STUDENTS,	P2500298	995.00	MW
								Vendor Total:	**995.00**	
3001208	D F FLOOR COVERING	470	56220000	AP 00423464	08/30/2024	BP21690119243	Groves Carpet/Flooring		24,601.33	MW
								Vendor Total:	**24,601.33**	
3002200	DANIELS GLASS CO INC	470	56220000	AP 00423465	08/30/2024	BP21190119255	Groves Glazing		15,986.26	MW
								Vendor Total:	**15,986.26**	
3003165	DOW JONES & COMPANY INC	110	55410000	AP 00423466	08/30/2024	97041984	PERIODICALS		733.56	MW
3003165	DOW JONES & COMPANY INC	110	55910000	AP 00423466	08/30/2024	97041984	OFFICE SUPPLIES		226.44	MW
								Vendor Total:	**960.00**	
3002878	EAGLE EXCAVATION INC	470	56220000	AP 00423467	08/30/2024	BP21690119243	Groves Site Work		437,400.00	MW
								Vendor Total:	**437,400.00**	
3002868	ELITE COATINGS LLC	470	56220000	AP 00423468	08/30/2024	BP21790119253	Seaholm Carpet/Flooring		37,881.00	MW
								Vendor Total:	**37,881.00**	
0035220	ELITE FUND INC	110	53450000	AP 00423469	08/30/2024	10303	ANNUAL E-RATE SUPPORT	P2500004	800.00	MW
								Vendor Total:	**800.00**	

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3001586	FIBER LINK INC	110	53190000	AP 00423470	08/30/2024	19852	MISS DIG TICKETS		1,241.25	MW
								Vendor Total:	**1,241.25**	
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423471	08/30/2024	104155	Catch basin/concrete @ Gre		3,596.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423471	08/30/2024	104158	Catch Basin Rep. Derby		4,475.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423471	08/30/2024	104160	Catch basin Rep. Seaholm		2,480.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423471	08/30/2024	104149	Catch basin Rep. Berkshire		4,200.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423471	08/30/2024	104153	Concrete work @ Quarton		4,500.00	MW
								Vendor Total:	**19,251.00**	
0018660	GORDON FOOD SERVICE	280	57910000	AP 00423472	08/30/2024	9013285852	MISC EXPENSE		1,244.54	MW
								Vendor Total:	**1,244.54**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990000	AP 00423473	08/30/2024	9338122809	Elec - Ballast for Groves		859.20	MW
								Vendor Total:	**859.20**	
3002877	GREAT LAKES POWER &	470	56220000	AP 00423474	08/30/2024	BP21690119243	Groves Electrical		73,305.00	MW
								Vendor Total:	**73,305.00**	
3000061	Great Minds LLC	110	55210000	AP 00423475	08/30/2024	INV199490	ADDITIONAL WIT & WISDOM	P2500318	18,976.52	MW
3000061	Great Minds LLC	110	55210000	AP 00423475	08/30/2024	INV199487	QUOTE # 00400176	P2500315	6,172.04	MW
								Vendor Total:	**25,148.56**	
0019180	GROSSE POINTE PUBLIC SCHOOLS	210	57410000	AP 00423476	08/30/2024	082724GPSQUAD	Seaholm Volleyball Entry 8/28		175.00	MW
								Vendor Total:	**175.00**	
3003133	HERITAGE AND COMPANY	470	56220000	AP 00423477	08/30/2024	BP2129011925	Seaholm Landscaping		1,044.59	MW
								Vendor Total:	**1,044.59**	
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423478	08/30/2024	23314	Name inserts Student Learning		24.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423478	08/30/2024	23401	new teacher name signs		60.00	MW
								Vendor Total:	**84.00**	
0021520	IDN HARDWARE SALES INC	110	55990000	AP 00423479	08/30/2024	10568003-00	Key and Lock supplies		926.39	MW
								Vendor Total:	**926.39**	
3002867	JACKLYN CONTRACTING LLC	470	56220000	AP 00423480	08/30/2024	BP21790119253	Seaholm Site Work		30,150.00	MW
								Vendor Total:	**30,150.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00423482	08/30/2024	1000936420	CO2 for Seaholm Pool		97.20	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423482	08/30/2024	1000936425	CO2 for Derby Pool		177.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00423482	08/30/2024	1000936419	CO2 for Berkshire Pool		142.80	MW
								Vendor Total:	**417.00**	
3002876	LONG MECHANICAL	470	56220000	AP 00423484	08/30/2024	BP21790119253	Seaholm Mechanical		215,738.10	MW

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								Vendor Total:	**215,738.10**	
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	992129	Misc. Supplies		16.32	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	973796	Misc. Supplies		93.91	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	974458	Misc. Supplies		246.92	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	979086	Misc. Supplies		72.91	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	979873	Misc. Supplies		133.89	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	986303	Misc. Supplies		120.05	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	986807	Misc. Supplies		397.85	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	986872	Misc. Supplies		31.24	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00423485	08/30/2024	989725	Misc. Supplies		343.03	MW
								Vendor Total:	**1,456.12**	
3002927	MAAAS	110	57410000	AP 00423486	08/30/2024	NO NUMBER	DUES AND FEES		1,000.00	MW
								Vendor Total:	**1,000.00**	
3001185	MCCARTHY CONSTRUCTION	470	56220000	AP 00423487	08/30/2024	BP21790119253	Seaholm Site Concrete		31,689.00	MW
								Vendor Total:	**31,689.00**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00423488	08/30/2024	82124MOTORCITY	Seaholm Volleyball Entry Fee		2,700.00	MW
								Vendor Total:	**2,700.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	55110000	AP 00423489	08/30/2024	2025-063-	MEMBERSHIP 2024-25		500.00	MW
								Vendor Total:	**500.00**	
3003132	MICHIGAN PAVERS AND WALLS	470	56220000	AP 00423490	08/30/2024	BP2129011925	Seaholm Retaining Walls		55,033.14	MW
								Vendor Total:	**55,033.14**	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00423491	08/30/2024	1661053	School Business		330.00	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00423491	08/30/2024	1661055	Review Architect/Construction		165.00	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00423491	08/30/2024	1661262	Batting Cage Construction		3,432.00	MW
								Vendor Total:	**3,927.00**	
0010601	MOBILE COMMUNICATIONS	110	53410000	AP 00423492	08/30/2024	80135927	User Fee for FY25	P2500071	1,216.00	MW
								Vendor Total:	**1,216.00**	
3000806	MONEYBALL SPORTSWEAR LLC	210	55991000	AP 00423493	08/30/2024	5875	Invoice #5875 Derby Football U	P2500314	6,640.00	MW
								Vendor Total:	**6,640.00**	
3002199	MTD CONSTRUCTION INC	470	56220000	AP 00423494	08/30/2024	BP21190119255	Groves Roofing		14,712.70	MW
								Vendor Total:	**14,712.70**	
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP 00423496	08/30/2024	159928	Serv. call fire panel @Quarton		397.48	MW
								Vendor Total:	**397.48**	

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3001756	OMEGA FLOORS INC	470	56220000	AP 00423497	08/30/2024	BP21790119253	Seaholm Hard Tile		27,450.00	MW
								Vendor Total:	**27,450.00**	
3001756	OMEGA FLOORS INC	470	56220000	AP 00423498	08/30/2024	BP21690119243	Groves Hard Tile		21,262.09	MW
								Vendor Total:	**21,262.09**	
0035012	PITNEY BOWES	110	53430000	AP 00423499	08/30/2024	3319495742	Postal machine		1,417.65	MW
								Vendor Total:	**1,417.65**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2641829	Misc. Plumbing Supplies		556.89	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2642248	Misc. Plumbing Supplies		36.42	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2642344	Misc. Plumbing Supplies		21.73	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2640979	Misc. Plumbing Supplies		181.77	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2640986	Misc. Plumbing Supplies		4.73	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2640995	Misc. Plumbing Supplies		215.80	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00423500	08/30/2024	2641429	Misc. Plumbing Supplies		97.29	MW
								Vendor Total:	**1,114.63**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423501	08/30/2024	852170945RIDDELL	Order #442368932 Seaholm Ftbal		1,335.20	MW
								Vendor Total:	**1,335.20**	
3002062	RISE DISPLAY	120	53450000	AP 00423502	08/30/2024	16060	RISE TICKER APP+ 1 YEAR,	P2500284	480.00	MW
								Vendor Total:	**480.00**	
3003159	SOARES, SERNANDA	250	24710840	AP 00423503	08/30/2024	36104	Refund		42.50	MW
								Vendor Total:	**42.50**	
3001885	SPRINTURF LLC	470	56220000	AP 00423504	08/30/2024	BP2129011925	Seaholm Turf		166,531.05	MW
								Vendor Total:	**166,531.05**	
3001846	STATS MEDIC LLC	110	53450000	AP 00423505	08/30/2024	5DAFEE730001	Stats Medic AP Exam Review Cou	P2500306	2,030.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00423505	08/30/2024	5DAFEE730002	Stats Medic AP Exam Review Cou	P2500307	2,030.00	MW
								Vendor Total:	**4,060.00**	
3001064	TIREMAXX INC	110	55710000	AP 00423506	08/30/2024	321146	Vehicle Tires repaired - Grnds		329.00	MW
								Vendor Total:	**329.00**	
0036706	TOBII DYNAVOX LLC	220	55110000	AP 00423507	08/30/2024	INV00477336	F1MJ811 - ERSONAL	P2500093	99.00	MW
								Vendor Total:	**99.00**	
0037044	TOWN CTR FRIDGE HEATING &	110	54120000	AP 00423508	08/30/2024	527604	Kitchen Steamer work - Sea		615.01	MW
								Vendor Total:	**615.01**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00423509	08/30/2024	8773302-1714-3	30 yard dumpster @ W. Maple		612.40	MW
								Vendor Total:	**612.40**	

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3003149	WEIDENBACH, AMBER LEE	110	55990000	AP 00423510	08/30/2024	1002	FCA Book, BEF Brochures		275.00	MW
								Vendor Total:	**275.00**	
0047450	WOLVERINE CONTRACTORS INC	110	55990000	AP 00423511	08/30/2024	6376	Crushed concrete - Covington		1,295.00	MW
0047450	WOLVERINE CONTRACTORS INC	110	55990000	AP 00423511	08/30/2024	6384	Crushed concrete - W. Maple		1,345.00	MW
								Vendor Total:	**2,640.00**	
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP 00423512	08/30/2024	WPS492573	W-703BP25 - DP-44 PARENT/CAREG	P2500238	139.00	MW
								Vendor Total:	**139.00**	
3003153	Xello Inc	120	57410000	AP 00423513	08/30/2024	INV45170	DATA INTEGRATION SERVICES		3,900.00	MW
								Vendor Total:	**3,900.00**	
001000	AFFORDABLE FLOWERS	290	57920000	IN 00602641	08/09/2024	81663	AUDITORIUM FLOWERS		290.25	MW
								Vendor Total:	**290.25**	
3002645	ANDY GLIME	290	57920000	IN 00602642	08/09/2024	041924	GROVES LOGO GOLF BALLS		524.93	MW
								Vendor Total:	**524.93**	
3001034	BIRMINGHAM COUNTRY CLUB	290	57920000	IN 00602643	08/09/2024	08022024	court fees spring 24/fall 24		1,500.00	MW
								Vendor Total:	**1,500.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602644	08/09/2024	7989	SOCCER T-SHIRTS		1,305.00	MW
								Vendor Total:	**1,305.00**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602645	08/09/2024	925669187	FLAGG FOOTBALL JERSEYS		44.00	MW
								Vendor Total:	**44.00**	
3003143	RICH SIGN INC.	290	57920000	IN 00602646	08/09/2024	20987	TENNIS CHAMPIONSHIP SIGNS		825.00	MW
								Vendor Total:	**825.00**	
3002629	CITI CARDS	290	57920000	IN 00602647	08/16/2024	2511AUG24	SCHOOL ACTIVITY EXP		45.79	MW
								Vendor Total:	**45.79**	
0023231	KAISER STUDIO	290	57920000	IN 00602648	08/16/2024	4801	team picture		30.00	MW
								Vendor Total:	**30.00**	
0004680	VILLAGE OF BEVERLY HILLS	290	57920000	IN 00602649	08/16/2024	0000000138	SRO POLILCE PRESENCE EVENTS		715.50	MW
								Vendor Total:	**715.50**	
3003145	Chemeeker Waller	290	57920000	IN 00602650	08/23/2024	000630	Reimburse for found book		12.99	MW
								Vendor Total:	**12.99**	
0045630	VARSITY SHOP	290	57920000	IN 00602651	08/23/2024	015523	ATHLETIC DIRECTOR GEAR		343.32	MW
								Vendor Total:	**343.32**	
0004298	BERESFORD COMPANY	290	57920000	IN 00602652	08/30/2024	77471	FAMILY PASS CARD SUPPLIES		1,363.00	MW
								Vendor Total:	**1,363.00**	

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0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	7989A	SUMMER CAMP SHIRTS		1,305.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	8015	SOCCER PRACTICE SHIRTS		580.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	8016	SOCCER PERSONALIZED SHIRTS		2,318.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	8030	SOCCER-PERSONALIZED SHIRTS		2,318.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	8031	BOYS XC SHIRTS		837.55	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602653	08/30/2024	8031	GIRLS XC SHIRTS		894.45	MW
								Vendor Total:	**8,253.00**	
3003156	EDEN SMITH	290	57920000	IN 00602654	08/30/2024	08132024	MEGHAN HOPE SMITH		1,500.00	MW
								Vendor Total:	**1,500.00**	
3002844	MICHIGAN GOLF CART	290	57920000	IN 00602655	08/30/2024	1261	NEW EXGO GAS GOLF CART	P2500230	8,750.00	MW
								Vendor Total:	**8,750.00**	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00602656	08/30/2024	9001790062	NJHS membership 24-25		385.00	MW
								Vendor Total:	**385.00**	
2000013	PTA BERKSHIRE	290	57920000	IN 00602657	08/30/2024	08092024A	reimb 8th gr dance		3,151.55	MW
								Vendor Total:	**3,151.55**	
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00602659	08/30/2024	S240280620	550 SCHOOL HANDBOOKS	P2500045	2,764.15	MW
								Vendor Total:	**2,764.15**	
0045630	VARSITY SHOP	290	57920000	IN 00602660	08/30/2024	015553	FLAG FOOTBALL FOOTBALLS		111.84	MW
								Vendor Total:	**111.84**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000340	08/05/2024	202254457517	August		31.24	HW
								Vendor Total:	**31.24**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000341	08/05/2024	207147623070	August		30.51	HW
								Vendor Total:	**30.51**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000342	08/05/2024	601013658254	August		140.24	HW
								Vendor Total:	**140.24**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000343	08/14/2024	200275116054	August		6,561.85	HW
								Vendor Total:	**6,561.85**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000344	08/14/2024	202788377421	August		137.15	HW
								Vendor Total:	**137.15**	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80000345	08/14/2024	0424TO072024	August		963.80	HW
								Vendor Total:	**963.80**	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80000346	08/14/2024	042024TO0720241	August		165.72	HW
								Vendor Total:	**165.72**	

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0013049	DTE ENERGY COMPANY	110	55520000	H	80000347	08/14/2024	200255092201	August		65.19	HW
0013049	DTE ENERGY COMPANY	110	55520000	AP	80000347	08/14/2024	200255092201	August		131.71	HW
0013049	DTE ENERGY COMPANY	110	55520000	H	80000347	08/14/2024	200255092201	August		66.51	HW
									Vendor Total:	**263.41**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000348	08/15/2024	20412326387	August		18.11	HW
									Vendor Total:	**18.11**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000349	08/15/2024	204123263878	August		213.30	HW
									Vendor Total:	**213.30**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000350	08/15/2024	204123263879	August		235.72	HW
									Vendor Total:	**235.72**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000351	08/15/2024	204123263881	August		22.31	HW
									Vendor Total:	**22.31**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000352	08/15/2024	204123263880	August		215.62	HW
									Vendor Total:	**215.62**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000353	08/19/2024	203411360502	August		30.72	HW
									Vendor Total:	**30.72**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000354	08/19/2024	203589333348	August		150.68	HW
									Vendor Total:	**150.68**	
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		102.76	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		80.74	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		0.00	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		18.35	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		11.01	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		80.74	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		396.36	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		14.68	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		583.53	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		25.69	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		1,045.95	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		84.41	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		51.38	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		943.19	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000355	08/19/2024	4096044	August		7.34	HW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000355	08/19/2024	4096044	August		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000355	08/19/2024	4096044	August		458.75	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000355	08/19/2024	4096044	August		80.74	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000355	08/19/2024	4096044	August		154.14	HW
								Vendor Total:	**4,147.10**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 80000356	08/29/2024	200215166203	August		751.66	HW
								Vendor Total:	**751.66**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000357	08/29/2024	200055240686	August		119.94	HW
								Vendor Total:	**119.94**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000358	08/29/2024	200135212503	August		7,817.55	HW
								Vendor Total:	**7,817.55**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000359	08/29/2024	200025267809	August		2,171.22	HW
								Vendor Total:	**2,171.22**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 80000360	08/29/2024	200135212504	August		1,400.02	HW
								Vendor Total:	**1,400.02**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000361	08/29/2024	200055243122	August		10,156.18	HW
								Vendor Total:	**10,156.18**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000362	08/29/2024	200055243123	August		4,326.30	HW
								Vendor Total:	**4,326.30**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000363	08/29/2024	200055243124	August		3,623.53	HW
								Vendor Total:	**3,623.53**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80000364	08/29/2024	0315TO615242205	August		5.00	HW
								Vendor Total:	**5.00**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80000365	08/29/2024	31524615242205A	August		4,041.85	HW
								Vendor Total:	**4,041.85**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80000366	08/29/2024	31524615242305	August		747.66	HW
								Vendor Total:	**747.66**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000367	08/29/2024	200315126003	August		55.48	HW
								Vendor Total:	**55.48**	
0045656	VERIZON WIRELESS	110	53410000	H 80000368	08/30/2024	9970417370	Aug Payment		224.79	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000368	08/30/2024	9970417370	Aug Payment		160.93	HW
0045656	VERIZON WIRELESS	210	53410000	H 80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000368	08/30/2024	9970417370	Aug Payment		49.19	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		750.94	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		1,037.80	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		87.59	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		162.87	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.65	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		71.08	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		182.20	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		98.57	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		48.58	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		827.13	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000368	08/30/2024	9970417370	Aug Payment		71.08	HW
									Vendor Total:	**4,112.88**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000369	08/30/2024	AUG24	August		764.73	HW
									Vendor Total:	**764.73**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000370	08/30/2024	062824073124N	August		156.18	HW
									Vendor Total:	**156.18**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000371	08/30/2024	0628M073124	August		189.76	HW
									Vendor Total:	**189.76**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000372	08/30/2024	062824M073124	August		145.00	HW
									Vendor Total:	**145.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000373	08/30/2024	062824073124	August		682.05	HW
									Vendor Total:	**682.05**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000374	08/30/2024	0628073124	August		1,028.90	HW
									Vendor Total:	**1,028.90**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000375	08/30/2024	205458090088	August		1,735.34	HW
									Vendor Total:	**1,735.34**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000376	08/30/2024	205458090087	August		92.81	HW
									Vendor Total:	**92.81**	

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0010922	CONSUMERS ENERGY	110	55510000	H	80000377	08/30/2024	205458090086	August		75.69	HW
									Vendor Total:	**75.69**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000378	08/30/2024	205458090085	August		902.16	HW
									Vendor Total:	**902.16**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000379	08/30/2024	205458090084	August		937.59	HW
									Vendor Total:	**937.59**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000380	08/30/2024	205458090083	August		986.34	HW
									Vendor Total:	**986.34**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000381	08/30/2024	206169908061	August		1,292.83	HW
									Vendor Total:	**1,292.83**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000382	08/30/2024	203767314336	August		141.01	HW
									Vendor Total:	**141.01**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000383	08/30/2024	203500367001	August		18.63	HW
									Vendor Total:	**18.63**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000384	08/30/2024	GENERATORAUG2	August		99.93	HW
									Vendor Total:	**99.93**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000385	08/30/2024	206881424550	August		67.68	HW
									Vendor Total:	**67.68**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000386	08/30/2024	205458090082	August		1,473.55	HW
									Vendor Total:	**1,473.55**	
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H	80000387	08/30/2024	040324070324	August		5,771.68	HW
									Vendor Total:	**5,771.68**	
0016540	5/3	110	55990000	H	80000388	08/27/2024	20240731	USA CLEAN BY JON-DON		86.64	HW
0016540	5/3	110	53220000	H	80000388	08/27/2024	20240731	MSBO		310.00	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	SP CHILDSPLAY CLOTHING		544.95	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		122.83	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	FINALSITE.COM		-199.50	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	AMAZON SA		75.32	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	FSP MASPA		120.00	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	FSP MNA		250.00	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-150.68	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		145.75	HW

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0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		183.87	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		108.35	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	SP CHILDSPLAY CLOTHING		-544.95	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		150.68	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		544.95	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-122.83	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-183.87	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-82.35	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-145.75	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-75.32	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	MUSEEMA APPAREL		179.00	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	MUSEEMA APPAREL		179.00	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-544.95	HW
0016540	5/3	110	57910000	H	80000388	08/27/2024	20240731	TEMU		-108.35	HW
0016540	5/3	130	55910000	H	80000388	08/27/2024	20240731	DRI GALLUP		359.96	HW
0016540	5/3	110	55110000	H	80000388	08/27/2024	20240731	MEIJER # 034		30.47	HW
0016540	5/3	110	55110000	H	80000388	08/27/2024	20240731	MEIJER # 034		168.57	HW
0016540	5/3	120	53450000	H	80000388	08/27/2024	20240731	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	210	55991000	H	80000388	08/27/2024	20240731	SP RESILITE MATS		227.84	HW
0016540	5/3	110	55990000	H	80000388	08/27/2024	20240731	JETS PIZZA - MI-088		222.54	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	54140000	H	80000388	08/27/2024	20240731	FIVERR		55.75	HW
0016540	5/3	110	53450000	H	80000388	08/27/2024	20240731	JAMF		10.00	HW
0016540	5/3	110	53450000	H	80000388	08/27/2024	20240731	KEEPERSECURITY.COM		2,030.00	HW
0016540	5/3	110	53450000	H	80000388	08/27/2024	20240731	DNH GODADDY#3170549245		899.98	HW
0016540	5/3	110	53450000	H	80000388	08/27/2024	20240731	MONOPRICE, INC.		1,276.81	HW
0016540	5/3	110	53450000	H	80000388	08/27/2024	20240731	DNH GODADDY#3187605393		199.98	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	ZOOM.US 888-799-9666		16.95	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	TOWNSEND CLEANERS OF B		90.00	HW
0016540	5/3	230	54120000	H	80000388	08/27/2024	20240731	AMAZON MKTPL R73162WM1		3.49	HW
0016540	5/3	230	54120000	H	80000388	08/27/2024	20240731	AMAZON MKTPL RJ39S7VE1		9.96	HW
0016540	5/3	230	54120000	H	80000388	08/27/2024	20240731	THE HOME DEPOT #2711		-20.69	HW
0016540	5/3	230	54120000	H	80000388	08/27/2024	20240731	THE HOME DEPOT #2711		1.93	HW
0016540	5/3	230	54120000	H	80000388	08/27/2024	20240731	THE HOME DEPOT #2711		74.56	HW

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0016540	5/3	230	55990000	H 80000388	08/27/2024	20240731	AMZN MKTP US		-14.09	HW
0016540	5/3	230	55990000	H 80000388	08/27/2024	20240731	AMZN MKTP US R79JN1VG0		12.49	HW
0016540	5/3	230	54120000	H 80000388	08/27/2024	20240731	MICRO CENTER #055-RETA		199.99	HW
0016540	5/3	230	54120000	H 80000388	08/27/2024	20240731	AMAZON MKTPL RY6IB90I2		71.92	HW
0016540	5/3	230	54120000	H 80000388	08/27/2024	20240731	AMAZON MKTPL RY32T8EU1		19.59	HW
0016540	5/3	230	55990000	H 80000388	08/27/2024	20240731	AMAZON MKTPL RY5BH7NW1		122.99	HW
0016540	5/3	230	55990000	H 80000388	08/27/2024	20240731	AMAZON MKTPL RY47A2XM0		30.99	HW
0016540	5/3	230	55990000	H 80000388	08/27/2024	20240731	AMAZON MAR 112-682240		103.99	HW
0016540	5/3	280	57410000	H 80000388	08/27/2024	20240731	NATIONAL ASSOCIATION F		594.00	HW
0016540	5/3	110	55990000	H 80000388	08/27/2024	20240731	TRUPANION		86.53	HW
0016540	5/3	110	55990000	H 80000388	08/27/2024	20240731	TRUPANION		86.53	HW
0016540	5/3	110	55990000	H 80000388	08/27/2024	20240731	Purchases		7.50	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	BAV INN LODGE-HOTEL		195.60	HW
0016540	5/3	110	53190000	H 80000388	08/27/2024	20240731	ALPHA-LIT DETROIT		174.50	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	AMERICAN ASSOC OF SCHO		795.00	HW
0016540	5/3	110	57910000	H 80000388	08/27/2024	20240731	EZCATERCONDADO TACOS		347.38	HW
0016540	5/3	110	57910000	H 80000388	08/27/2024	20240731	PANERA BREAD #601855 O		73.64	HW
0016540	5/3	110	57910000	H 80000388	08/27/2024	20240731	USPS PO 2588070908		15.24	HW
0016540	5/3	110	57910000	H 80000388	08/27/2024	20240731	PANERA BREAD #601855 O		131.20	HW
0016540	5/3	110	55990000	H 80000388	08/27/2024	20240731	STAPLES		286.62	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		679.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	FSP MPAAA		-10.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	FSP MPAAA		550.00	HW
0016540	5/3	110	55910000	H 80000388	08/27/2024	20240731	USPS PO 2588070908		5.58	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	MSBO		150.00	HW
0016540	5/3	110	55990000	H 80000388	08/27/2024	20240731	TRUPANION		78.28	HW
0016540	5/3	110	54120000	H 80000388	08/27/2024	20240731	TELE-COMMUNICATION, IN		103.34	HW
0016540	5/3	110	54120000	H 80000388	08/27/2024	20240731	AVERY PRODUCTS CORPORA		127.50	HW
0016540	5/3	110	53220000	H 80000388	08/27/2024	20240731	OAKLAND SCHOOLS		20.00	HW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2024 TO 8/30/2024

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53220000	H	80000388	08/27/2024	20240731	CAMBRIA SUITES WASHING		1,209.13	HW
0016540	5/3	110	53220000	H	80000388	08/27/2024	20240731	HAMPTON INN HOTELS		676.20	HW
0016540	5/3	110	53220000	H	80000388	08/27/2024	20240731	SHERATON		980.96	HW
0016540	5/3	110	53220000	H	80000388	08/27/2024	20240731	SHERATON		980.96	HW
0016540	5/3	110	57410000	H	80000388	08/27/2024	20240731	NATIONAL ASSOCIATION F		306.00	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	IN BIGSIGNS.COM, INC.		1,073.50	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	IN ACCELERATEKID, LLC		850.00	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	IN TEAM FITZ GRAPHICS		116.00	HW
0016540	5/3	290	57920000	H	80000388	08/27/2024	20240731	FIRST FOR INSPIRATION		374.00	HW
									Vendor Total:	**19,482.95**	
					Total # of Checks:	**424**			**Grand Total:**	**5,809,610.90**	

End of Report