Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Adult Bowling Pin Costume	P2500285	539.88	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Happy Helldiver T-Shirt	P2500285	21.00	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Happy Helldiver T-Shirt	P2500285	126.00	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Shipping Charge	P2500285	30.97	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Blue Leg Warmers for Women 80s	P2500285	15.98	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Lars Amadeus Green Houndstooth	P2500285	26.77	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	COSWE Women's German Dirndl Dr	P2500285	119.97	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	WSHOWY Men's Suit Vest Orange	P2500285	23.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Auranso Boys Camo Cargo Pants	P2500285	139.65	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	JURIS Ladies Fur Coats Fur Coa	P2500285	38.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Sarfel Leg Warmers for Women 8	P2500285	13.98	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Spooktacular Creations Bavaria	P2500285	105.06	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	RICHARDSON Men's 112 Trucker O	P2500285	55.65	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Women's Scampering Squirrel Co	P2500285	219.92	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Men's Medieval Gothic Steampun	P2500285	29.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Fruit of the Loom Mens Eversof	P2500285	118.93	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Onlineb2c Fascharmy Men's Faux	P2500285	34.17	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	LarpGears Latex Squirrel Mask	P2500285	75.96	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Topdress Women's 1950s Vintage	P2500285	83.97	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Blue Light-Up Inflatable Megam	P2500285	52.42	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Russian Performance Wear for W	P2500285	128.97	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	My Other Me Generique - Russia	P2500285	146.52	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	17F4YMDP4VJG	MIKI WELL Adjustable Chains Ap	P2500392	125.94	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	17F4YMDP4VJG	MIKI WELL Adjustable Chains Ap	P2500392	125.94	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	17F4YMDP4VJG	MIKI WELL Adjustable Chains Ap	P2500392	125.94	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	17F4YMDP4VJG	MIKI WELL Adjustable Chains Ap	P2500392	83.96	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1XFVC9NM3FWT	Swimline Giant Pretzel Swim Fu	P2500285	23.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1H39LXX943J3	Figure Out Scrimmage Team Prac	P2500319	41.98	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1H39LXX943J3	FGBNM 50 Pack Disc Cones, Agil	P2500319	18.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Pacon Corporation 67780 Art Pa	P2500254	698.65	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Scotch Painter's Tape Rough Su	P2500254	65.80	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Colorations Dual Surface Paper	P2500254	118.09	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Sticky Notes 3x3 in (12 Pads)	P2500254	15.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	30PCS Clear Ruler Plastic Rule	P2500254	8.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	CMFYHM Iridescent Blue Celloph	P2500254	113.94	MW

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0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Supmedic Nitrile Exam Glove, 3	P2500254	6.78	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	KAKAMINA Masking Tape 1 Inch W	P2500254	22.65	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Shipping Charge	P2500254	6.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1QHFTMVHWDYR	Vibrant Bright Royal Blue 2-Pl	P2500368	5.27	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1QHFTMVHWDYR	Samsill Durable 5 Inch Binder,	P2500368	21.61	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1QHFTMVHWDYR	Amcrate Big Party Pack 100 Cou	P2500368	9.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Bounty Quick Size Paper Towels	P2500254	24.42	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	EZlifego Double Sided Tape Hea	P2500254	9.89	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Dial Antibacterial Liquid Hand	P2500254	9.88	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1T9VDFW91TGK	Maitys 24 Pcs Expandable Penci	P2500369	71.98	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	196TY4L147TN	Tisancy 144 Pcs Star Bulletin	P2500402	8.39	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1WL6H4RRW64M	JOY worker Mobile Standing Des	P2500402	168.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	16N9MVK14DRD	USB C Hub HDMI USB Adapter for	P2500324	280.50	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1FKTNYTMX6HL	Albanese Candy Large Assorted	P2500299	19.99	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1FKTNYTMX6HL	Lilymicky 200 Pack 9 oz Clear	P2500299	20.98	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	36 Packs Scissors, 8" Multipur	P2500254	32.59	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Dawn EZ-Squeeze Ultra Dish Soa	P2500254	2.79	MW
0001538	AMAZON	290	57920000	EN00000332	09/13/2024	1MK1N1GPRNHP	Elmer's Glue Sticks, 021 Ounce	P2500254	9.47	MW
								Vendor Total:	**4,450.10**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	19016	GROVES PROP SET		62.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	18967	GROVES PROP SET		23.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	19026	GROVES PROP SET		19.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	19038	GROVES PROP SET		11.69	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	19336	GROVES PROP SET		13.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	18864	GROVES PROP SET		7.19	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000333	09/13/2024	18877	GROVES PROP SET		6.08	MW
								Vendor Total:	**144.75**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN00000334	09/13/2024	C47395	deposit for 24-25 season		1,252.00	MW
								Vendor Total:	**1,252.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN00000335	09/13/2024	366151306	sheet music		23.99	MW
								Vendor Total:	**23.99**	
3003180	OCADA	290	57920000	EN00000336	09/13/2024	20240910	Tranf out OCADA$		4,786.25	MW
								Vendor Total:	**4,786.25**	
0001538	AMAZON	290	57920000	EN00000337	09/20/2024	17J76L9NVF9J	Orange Pi 5 8GB LPDDR4 Rockchi	P2500516	100.99	MW

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0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DWY1VVTVRNW	Oodles of Noodles Deluxe Foam	P2500540	57.98	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DWY1VVTVRNW	DROK 5v Regulator, 5pcs Mini V	P2500540	11.35	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DWY1VVTVRNW	Arducam 100fps Mono Global Shu	P2500540	296.94	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DWY1VVTVRNW	Orange Pi 5 8GB LPDDR4 Rockchi	P2500540	100.99	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DWY1VVTVRNW	eleUniverse Orange Pi 55B Heat	P2500540	6.00	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1KKHT9PVVLNJ	Pampers Baby Wipes Sensitive P	P2500527	28.90	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1KKHT9PVVLNJ	Disposable Shower Caps - 100PC	P2500527	39.90	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1749C791VPY3	WYZworks 12 Player Adjustable	P2500583	22.95	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1L3XGNN91D7Y	Oline Folding Chair, Indoor Ou	P2500419	89.95	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1LRDQHQXVM9P	DualShock 4 Wireless Controlle	P2500455	358.74	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	16KKVD1RW6WW	Audio-Visual Direct Magnetic W	P2500523	499.96	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1VLV17LMVRH3	DALIX Blank Hat Cotton Twill P	P2500557	268.80	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1WH7HXFGW3N9	Office Depot Brand Cash Box wi	P2500568	77.40	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1WH7HXFGW3N9	Custom 34" Tyvek Wristbands fo	P2500568	39.99	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1WH7HXFGW3N9	50 Pcs Glow Party Napkins Neon	P2500568	15.98	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1WH7HXFGW3N9	Avezano Neon Glow Party Backdr	P2500568	29.98	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1WH7HXFGW3N9	Shipping Charge	P2500568	7.99	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1XCYLMK4WFLL	Chex Mix Traditional Savory Sn	P2500593	75.72	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1CGGPCYPX61G	Goldfish Crackers Big Smiles V	P2500560	25.72	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1CGGPCYPX61G	Nature Valley Granola Bars, Sw	P2500560	21.92	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DPTLPF6VJXX	Goldfish Crackers Big Smiles V	P2500528	25.72	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1DPTLPF6VJXX	Rice Krispies Treats Mini Squa	P2500528	19.76	MW
0001538	AMAZON	290	57920000	EN 00000337	09/20/2024	1RTH-LMCQ-VCFF	STUDENT CONG. SUPPLIES		490.17	MW
								Vendor Total:	**2,713.80**	
3002599	ORGANIZED INK CUSTOM PRINTS	290	57920000	EN 00000338	09/20/2024	03282137	CLASS 2028 SHIRTS		1,594.25	MW
								Vendor Total:	**1,594.25**	
0001538	AMAZON	290	57920000	EN 00000339	09/27/2024	1RYNKJMDT1FG	SafeRacks NSF Certified Storag	P2500713	129.98	MW
0001538	AMAZON	290	57920000	EN 00000339	09/27/2024	1XQPTLDYLT64	D&D Essentials Kit (Dungeons &	P2500668	17.29	MW
0001538	AMAZON	290	57920000	EN 00000339	09/27/2024	1XQPTLDYLT64	D&D Starter Set Dragons of Sto	P2500668	15.59	MW
0001538	AMAZON	290	57920000	EN 00000339	09/27/2024	1XQPTLDYLT64	Shipping Charge	P2500668	6.99	MW
								Vendor Total:	**169.85**	
3002599	ORGANIZED INK CUSTOM PRINTS	290	57920000	EN 00000340	09/27/2024	03282139	2026 CLASS SHIRTS		1,878.00	MW
								Vendor Total:	**1,878.00**	
3001765	A & R SEALCOATING INC	110	54110000	EP 00004265	09/13/2024	20241164	Blacktop and parking lot strip	P2500498	7,750.00	MW

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3001765	A & R SEALCOATING INC	110	54110000	EP 00004265	09/13/2024	20241117	Asphalt work & re-stripe - Qua		2,400.00	MW
3001765	A & R SEALCOATING INC	110	54110000	EP 00004265	09/13/2024	20241119	Playground Asphalt work -- Pem		2,920.00	MW
								Vendor Total:	**13,070.00**	
0000990	AERO FILTER INC	110	55990001	EP 00004266	09/13/2024	1209219	HVAC Filters for Seaholm		2,710.70	MW
								Vendor Total:	**2,710.70**	
3001246	APPLE INC	470	56420001	EP 00004267	09/13/2024	MB07358305	IPAD WI-FI 256GB		588.00	MW
3001246	APPLE INC	470	56420001	EP 00004267	09/13/2024	MB07689885	SHIPPING CHARGE		17.00	MW
3001246	APPLE INC	470	56420001	EP 00004267	09/13/2024	MB07701912	USB-C DIGITAL ADAPTER		1,725.00	MW
3001246	APPLE INC	470	56420001	EP 00004267	09/13/2024	MB07712912	LOGITECH RUGGED CMBO		119.95	MW
3001246	APPLE INC	470	56420001	EP 00004267	09/13/2024	MB07928111	APPLE PENCIL USB-C		69.00	MW
								Vendor Total:	**2,518.95**	
0002717	AQUATIC SOURCE LLC	110	54190000	EP 00004268	09/13/2024	63654	Pool Dolphin repair - Berk		293.75	MW
								Vendor Total:	**293.75**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004269	09/13/2024	2408060	UST Consulting Maint. & Trans.		845.00	MW
								Vendor Total:	**845.00**	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00004270	09/13/2024	90119522	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55910000	EP 00004271	09/13/2024	19399A	pliers to cut zip ties		21.99	MW
								Vendor Total:	**21.99**	
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00004272	09/13/2024	C47482	Groves High F Football		1,292.00	MW
								Vendor Total:	**1,292.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004273	09/13/2024	918360	BLANKET PO FOR TECH SREVICES	P2500018	12.00	MW
								Vendor Total:	**12.00**	
0012261	DAKTRONICS INC	210	55991000	EP 00004274	09/13/2024	7095745DAKTRONI	Order #338564 Seaholm		3,767.00	MW
								Vendor Total:	**3,767.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004275	09/13/2024	2024102	CO2 & HVAC Supplies - Qua		219.61	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004275	09/13/2024	2024263	HVAC Supplies for Pierce		29.76	MW
								Vendor Total:	**249.37**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004276	09/13/2024	436045	76 BOOKS FOR BINGHAM FARMS	P2500445	976.98	MW
								Vendor Total:	**976.98**	
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW

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3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73144P	P2500020	543.95	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67060PP	P2500020	199.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73144P	P2500020	543.95	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73144P	P2500020	543.95	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73164P	P2500020	537.67	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67059P	P2500020	199.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 73145P	P2500020	645.89	MW
3001918	FOLLET SOFTWARE LLC	110	53450000	EP 00004277	09/13/2024	1540899	ITEM NUMBER: 67058P	P2500020	150.00	MW
								Vendor Total:	**13,559.98**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	EP 00004278	09/13/2024	320051	FY 25 Consulting Services	P2500053	3,000.00	MW
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	EP 00004278	09/13/2024	4752440	Excess WC Install 2 of 2		52,781.00	MW
								Vendor Total:	**55,781.00**	

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3002795	GREAT LAKES CABLING	470	56420000	EP 00004279	09/13/2024	PAYAPP6AUG24	Pay App 6 August 2024		7,916.40	MW
								Vendor Total:	**7,916.40**	
0013685	IRON MOUNTAIN	110	55910000	EP 00004281	09/13/2024	JTDR456	Storage fee Monthly	P2500046	8.25	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00004281	09/13/2024	JTDR456	Storage fee Monthly	P2500046	5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00004281	09/13/2024	JTDR456	Storage fee Monthly	P2500046	267.44	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00004281	09/13/2024	JTDR456	Storage fee Monthly	P2500046	46.70	MW
								Vendor Total:	**327.89**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004282	09/13/2024	366641312	sheet music		95.49	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004282	09/13/2024	366676158	Hot Chocolate by Andy Beck e P	P2500462	44.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004282	09/13/2024	366676158	Accompaniment	P2500462	27.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004282	09/13/2024	366694201	CHOIR MUSIC		87.00	MW
								Vendor Total:	**254.48**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004283	09/13/2024	1428	CONSULTING SERVICES DISTRICT	P2500049	997.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004283	09/13/2024	1426	CONSULTING SERVICES DISTRICT	P2500049	950.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004283	09/13/2024	1429	CONSULTING SERVICES DISTRICT	P2500049	1,425.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004283	09/13/2024	1427	CONSULTING SERVICES DISTRICT	P2500049	2,327.50	MW
								Vendor Total:	**5,700.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1589396-1	Custodial Supplies		408.46	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1595843	HydroPower Window Cleaner		2,630.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1597851	Diamond Starter Pack		1,645.86	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1600741	Custodial Supplies		512.08	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1600743	Custodial Supplies		2,777.53	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1605090	Custodial Supplies		2,135.21	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1607112	Custodial Supplies		3,301.25	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1601115	Unger Pole Kit		4,134.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1602146	Custodial Supplies		256.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1604608	Custodial Supplies		975.20	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1605056	Custodial Supplies		415.76	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1605063	Custodial Supplies		973.89	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00004284	09/13/2024	1605070	Custodial Supplies		2,244.77	MW
								Vendor Total:	**22,410.85**	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00004285	09/13/2024	1301560	2024 Audit		38,000.00	MW
								Vendor Total:	**38,000.00**	
0035430	POOLS AND SPAS A GO GO INC	110	55990000	EP 00004286	09/13/2024	48330	Pool Supplies for Groves		136.00	MW

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								Vendor Total:	**136.00**	
3001173	POWER VAC OF MICHIGAN LLC	110	54111000	EP 00004287	09/13/2024	35306145-1	REPAIR OF BUILDINGS		4,116.00	MW
3001173	POWER VAC OF MICHIGAN LLC	110	54111000	EP 00004287	09/13/2024	35651678-1	Jet/vac elevator pit @ Sea		3,338.00	MW
								Vendor Total:	**7,454.00**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004288	09/13/2024	2171552	Roof repairs @ Groves		600.00	MW
								Vendor Total:	**600.00**	
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134739358	Prang Medium Weight Constructi	P2500258	129.80	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134739358	Sax Liquid Washable Watercolor	P2500258	5.70	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134739358	Prang Medium Weight Constructi	P2500258	32.45	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Sax Liquid Washable Watercolor	P2500258	5.70	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Glue Sticks, 028	P2500258	23.40	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable School G	P2500258	31.58	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	11.35	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	9.30	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	14.88	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	9.30	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Sax Liquid Washable Watercolor	P2500258	5.70	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Sax Liquid Washable Watercolor	P2500258	29.22	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Prang Medium Weight Constructi	P2500258	64.90	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Prang Medium Weight Constructi	P2500258	64.90	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	11.35	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Prang Medium Weight Constructi	P2500258	32.45	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	Prang Medium Weight Constructi	P2500258	32.45	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	18.16	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004289	09/13/2024	208134729704	School Smart Washable Tempera	P2500258	14.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	9.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	4.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	6.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	6.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	3.73	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134765016	Tru-Ray Sulphite Construction	P2500294	3.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809694	AMACO A-Mix Stoneware Clay, 50	P2500349	1,033.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134810541	AMACO A-Mix Stoneware Clay, 50	P2500346	1,377.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00004289	09/13/2024	208134739298	Dixie Foods Perfectouch Insula	P2500311	28.84	MW

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3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00004289	09/13/2024	208134739298	Folgers Regular Coffee Filter	P2500311	237.88	MW
3001115	SCHOOL SPECIALTY LLC	130	55110000	EP 00004289	09/13/2024	208134795319	Califone Earmuff Hearing Safe	P2500351	6.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134794538	Hammond & Stephens Data Insert	P2500325	35.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134794538	Hammond & Stephens Health Reco	P2500325	35.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134794538	Hammond & Stephens Cumulative	P2500325	47.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134806750	Sax Low Fire Earthenware Clay,	P2500356	404.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134806750	AMACO A-Mix Stoneware Clay, 50	P2500356	34.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134806758	Sax Low Fire Earthenware Clay,	P2500350	505.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809704	Sax Low Fire Earthenware Clay,	P2500348	126.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809704	Sax Low Fire Earthenware Clay,	P2500348	202.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809776	Sax Low Fire Earthenware Clay,	P2500360	353.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809776	Sax Low Fire Earthenware Clay,	P2500360	101.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809778	Sax Low Fire Earthenware Clay,	P2500365	202.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134809778	Sax Low Fire Earthenware Clay,	P2500365	253.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004289	09/13/2024	208134810540	Sax Low Fire Earthenware Clay,	P2500358	505.60	MW
								Vendor Total:	**6,074.53**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004290	09/13/2024	52783000	Glove, cloth,Broom magic Erase		105.47	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004290	09/13/2024	52589201	Wall Wash		22.37	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004290	09/13/2024	52770300	Dust Pan, Broom, cltoh		632.46	MW
								Vendor Total:	**760.30**	
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00004291	09/13/2024	20475	SERVICE CALL		1,350.00	MW
								Vendor Total:	**1,350.00**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004292	09/13/2024	X293061124	August		-1,174.34	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00004292	09/13/2024	X293061124	August		51,630.24	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00004292	09/13/2024	X293061124	August		3,563.16	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00004292	09/13/2024	X293061124	August		14,146.11	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00004292	09/13/2024	X293061124	August		21,913.25	MW
								Vendor Total:	**90,078.42**	
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XWP1MD7TGGL	Staples 479884 LaserInkjet Add	P2500248	17.55	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	14FWJHGNWTGF	Melissa & Doug Wooden Chef's P	P2500401	111.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	167XYFWJV77W	Leadership on the Line, With a	P2500386	38.58	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	167XYFWJV77W	Shipping Charge	P2500386	29.97	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	17XK1X714GF1	ANYHDD UD22 Dell Docking Stati	P2500443	154.95	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	17XK1X714GF1	Shipping Charge	P2500443	29.97	MW

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0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1DRHL3RL1FQQ	Invisible Man (Modern Library	P2500309	511.19	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1LYFYJ764TYG	The Catcher in the Rye	P2500273	512.50	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	16XMG7J7TWLT	The Cost of These Dreams Sport	P2500512	855.44	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	Clear Money Tray - 14-58W x 3H	P2500614	175.75	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	Outus Christmas Party Candy Ha	P2500614	19.18	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1Q1NHYKXV94V	FLEXISPOT Electric Standing De	P2500615	129.99	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1KT1J44Y4CWL	cloudriver Highlighters Bulk P	P2500355	119.95	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	13FH7K6L6LTV	Cand 50 Quart Clear Plastic Bo	P2500332	447.93	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1LYFYJ766XDL	Cand 50 Quart Clear Plastic Bo	P2500342	319.95	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1YWR6WG61QCD	Cand 50 Quart Clear Plastic Bo	P2500329	447.93	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	14V6-3DYM-4XHC	Friday Night Lights (25th Anni	P2500309	363.72	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	14V6-3DYM-4XHC	Invisible Man (Modern Library	P2500309	148.41	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1VTTV1CMVT76	Friday Night Lights (25th Anni	P2500309	350.73	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1VTTV1CMVT76	Invisible Man (Modern Library	P2500309	164.90	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1VTTV1CMVT76	Friday Night Lights (25th Anni	P2500309	584.55	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1PX976HCWWWC	Outus 4 Pcs Fluorescent Light	P2500592	26.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1PX976HCWWWC	Shipping Charge	P2500592	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QKHCQLDWVP9	Sereniseed Certified Organic M	P2500174	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XNL64TW3QLK	Cand 50 Quart Clear Plastic Bo	P2500338	191.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPKQQ7D67VD	Cand 50 Quart Clear Plastic Bo	P2500334	191.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1C6TPVJK3LWP	Sereniseed Certified Organic M	P2500174	29.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	194WYPQK3KXQ	Wilson NCAA Final Four Basketb	P2500157	41.24	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	167XYFWJW3VL	Command Small Wire Toggle Hook	P2500391	9.81	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	167XYFWJW3VL	Krazy Tape Strong Bond Mountin	P2500391	20.88	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	167XYFWJW3VL	HCHQHS Bookshelf, 3-Tier Indus	P2500391	99.00	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1CFYP4HJVH37	Juvale 30-Row Burlap Cell Phon	P2500403	56.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1CFYP4HJVH37	Ozzptuu Cell Phone Holder Clas	P2500403	137.88	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	16KKVD1RWFGQ	Safco Products Write Way Recta	P2500546	324.56	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	16KKVD1RWFGQ	Shipping Charge	P2500546	6.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1MXCX43MWXY1	45W USB-C Chromebook Charger f	P2500609	199.80	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1FVDTPKVWVRF	Expo 81505 Block Eraser Dry Er	P2500366	32.44	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1FVDTPKVWVRF	Dell 65 Watt AC Adapter for De	P2500366	490.50	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1N9GTKHL4L3D	SUNEE Meeting Notebook for Wor	P2500295	47.97	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1PQVH7NRW7VF	300 Pack - Bodno Premium CR80	P2500290	51.96	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1PQVH7NRW7VF	COTODO ID Black Lanyards Safet	P2500290	31.98	MW

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0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1PQVH7NRW7VF	Happy Trees 300pc Metal Badge	P2500290	25.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1JG3JTMRWTJM	Amazon Basics 24 Medium Pocket	P2500379	11.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1JG3JTMRWTJM	30Pcs Clear Plastic Vertical N	P2500379	29.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Amazon Basics 100-Pack AA Alka	P2500451	26.59	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	BIC Round Stic Grip Xtra Comfo	P2500451	9.55	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Amazon Basics 24-Pack D Cell A	P2500451	24.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	UHU 99655 Stic Permanent Clear	P2500451	8.25	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Cumbor 2 Pack Baby Gate Retrac	P2500451	74.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Large Dry Erase Calendar For W	P2500451	23.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Care Science Variety Bandages	P2500451	18.80	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Amazon Basics Ultra Thin Pads	P2500451	8.84	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Care Science Fabric Adhesive P	P2500451	13.36	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	Oxford Index Cards, 3 x 5 Inch	P2500451	19.71	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	DIYMAG Fridge Magnet,Refrigera	P2500451	9.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13WJHLCH3CX9	GYID Precision Easy Correct Co	P2500451	23.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3HRL	Cardinal Economy 3 Ring Binder	P2500417	11.48	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3HRL	Cardinal Economy 3 Ring Binder	P2500417	63.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3HRL	Cardinal Economy 3 Ring Binder	P2500417	65.03	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3HRL	KICNIC 480 Pieces Sticky Tabs	P2500417	23.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1KKHT9PVVQTY	ECR4Kids Streamline Single-Sid	P2500617	249.98	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Green Toys Dish Set - 4C	P2500452	12.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Colorations Liquid Water Color	P2500452	13.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Rupnoflbui Kids Pretend Play K	P2500452	11.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Imagination Works Washable Fin	P2500452	15.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Shipping Charge	P2500452	21.43	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Shipping Charge	P2500279	13.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQHR9J11L1D	YoeeJob 30 Packs Binder Pocket	P2500441	68.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQHR9J11L1D	Shipping Charge	P2500441	13.50	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1PQVH7NRXHD6	Giantex Weighted Blanket with	P2500370	29.00	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1PQVH7NRXHD6	yescool Weighted Blankets for	P2500370	99.98	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1PQVH7NRXHD6	Shipping Charge	P2500370	28.69	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1VTTV1CMVGG6	GoSports Blocking Pad 24 Inch	P2500381	49.74	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1VTTV1CMVGG6	1 Inch x 28 Ft Strips with Adh	P2500381	16.59	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1VTTV1CMVGG6	Shipping Charge	P2500381	12.70	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1TWRKYC1V7PX	Kleenex Professional Facial Ti	P2500373	45.91	MW

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Dealmed Sterile Flexible Fabri	P2500373	9.69	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Amazon Basics Multipurpose, Co	P2500373	7.17	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	BIC Round Stic Xtra Life Ballp	P2500373	11.92	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Ticonderoga Wood-Cased Pencils	P2500373	11.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Bostitch Office Classic Metal	P2500373	26.00	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Minghaoda 12 Rolls Clear Tape	P2500373	9.68	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17VK1NDC1JQC	Sticky Notes, 12 Pads, 3x3 inc	P2500373	5.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Pacon Prang (Formerly SunWorks	P2500407	13.39	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	6-Pack Bundle - Canson XL Seri	P2500407	53.87	MW
0001538	AMAZON	470	56420001	EP 00004293	09/20/2024	19LVCLWV4DD6	Shipping Charge	P2500424	20.62	MW
0001538	AMAZON	470	56420001	EP 00004293	09/20/2024	19LVCLWV4DD6	Hiearcool USB C Hub, USB C Mul	P2500424	2,023.75	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1N4W63K3RJVC	YUQILIN 24 PCS Chair Pockets f	P2500266	82.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QKV4YYCRT9F	EOOUT 32pcs Mesh Zipper Pouch	P2500236	14.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QKV4YYCRT9F	Large Book Pouches Book Bags f	P2500236	51.99	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1MCRXMK1YFCW	4 Pack JOTO Cable Management S	P2500383	9.69	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1MCRXMK1YFCW	VIVO 38 inch Desk Converter, K	P2500383	142.49	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1MCRXMK1YFCW	homyfort Over the Door Wall Fi	P2500383	13.99	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1MCRXMK1YFCW	Simplified Daily Planner And N	P2500383	13.99	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1MCRXMK1YFCW	Shipping Charge	P2500383	11.32	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	13949FNXWJVL	Shipping Charge	P2500382	10.15	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1RHV7PCPWLK3	Taja Meeting Notebook for Work	P2500362	8.98	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	1RHV7PCPWLK3	Shipping Charge	P2500362	6.99	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	13949FNXWJVL	TUL GL1 Retractable Gel Pen, N	P2500382	16.66	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	13949FNXWJVL	Paper Mate Colorful Gel Pens -	P2500382	11.64	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	13949FNXWJVL	TUL BP3 Ballpoint, Retractable	P2500382	15.90	MW
0001538	AMAZON	130	55910000	EP 00004293	09/20/2024	13949FNXWJVL	Taja Meeting Notebook for Work	P2500382	8.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1FKTNYTMX7N3	KuntineB 3 Pack Clear Single P	P2500359	16.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1FKTNYTMX7N3	Luxstep Office Chair Mat for C	P2500359	25.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1FKTNYTMX7N3	Shipping Charge	P2500359	13.59	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1TWRKYC1VWVW	Azadx Clear Office Chair Mat f	P2500367	40.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1TWRKYC1VWVW	KuntineB 3 Pack Clear Single P	P2500367	16.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1J63L61LWQG9	Plain Name Tag Stickers Colorf	P2500397	79.66	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1J63L61LWQG9	Shipping Charge	P2500397	12.79	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1461KVRRWNLY	6Ft Power Strip Surge Protecto	P2500398	38.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1461KVRRWNLY	Shipping Charge	P2500398	33.81	MW

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0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1DWXK3HMXQ1X	Command Large Canvas Hangers f	P2500399	31.29	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1DWXK3HMXQ1X	Command Universal Frame Hanger	P2500399	9.85	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1DWXK3HMXQ1X	Chair Bands for Kids with Fidg	P2500399	25.47	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1DWXK3HMXQ1X	Shipping Charge	P2500399	8.69	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91TQF	Sand Timer, Hourglass Sand Tim	P2500427	18.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91TQF	24 Pcs Small Chair Storage Poc	P2500427	79.79	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1MM4G9FX4TGW	Paper Mate Flair Felt Tip Pens	P2500490	25.52	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1MM4G9FX4TGW	Eco-Fused 2X Hand Squeeze Whis	P2500490	37.20	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WN9LYGN6CHN	AnyDesign 45Pcs Paper Sports B	P2500432	16.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1461KVRRWNLY	Really Good Stuff Classroom Oa	P2500398	217.13	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11RMDY31YX66	Simple Houseware 24 Pockets -	P2500418	21.92	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1414QYPM4KG3	IRIS USA Medium 3-Drawer Deskt	P2500428	174.24	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1414QYPM4KG3	56"PKG AIRLOONZ SELFIE	P2500428	34.76	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1414QYPM4KG3	Shipping Charge	P2500428	43.85	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1HHDVLHHWMM	nuLOOM Maris Geometric 4x6 Are	P2500572	69.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1HHDVLHHWMM	Shipping Charge	P2500572	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1FMCK14NW7WN	Blue Summit Teal Expanding Fil	P2500539	29.75	MW
0001538	AMAZON	280	55610000	EP 00004293	09/20/2024	1LRDQHQXX4RW	Mott's No Sugar Added Applesau	P2500575	39.80	MW
0001538	AMAZON	280	55610000	EP 00004293	09/20/2024	1LRDQHQXX4RW	Sensible Portions Veggie Straw	P2500575	35.88	MW
0001538	AMAZON	280	55610000	EP 00004293	09/20/2024	1LRDQHQXX4RW	Cheerios Cereal, Limited Editi	P2500575	17.76	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LDVNPP93JLV	ILC RGB LED Light Bulb, Color	P2500469	29.99	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LDVNPP93JLV	Syantek Remote Control Outlet	P2500469	24.99	MW
0001538	AMAZON	110	55110001	EP 00004293	09/20/2024	1F1HMF9HVFQG	DHP Parsons Modern Coffee Tabl	P2500533	79.96	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	Scotch Book Tape, 2 in x 540 i	P2500434	26.84	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1DWY1VVTVY6Q	BIC White-Out Brand EZ Correct	P2500434	4.63	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	EasyLiner Clear Adhesive Shelf	P2500434	18.96	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	CARL 12 inch-Green Friendly,	P2500434	36.56	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	Amazon Basics Woodcased #2 Pen	P2500434	12.32	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	100 Pcs Book Stickers for Kind	P2500434	13.94	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	Jumbo Paper Clips, 2 Inch Pape	P2500434	4.89	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	196TY4L141GP	110PCS - Binder Clips Assorted	P2500434	5.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VWX6N	Amazon Basics Multipurpose Cop	P2500534	765.80	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Nate the Great	P2500310	8.80	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Frindle	P2500310	9.58	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Shiloh (Shiloh Quartet, The)	P2500310	14.32	MW

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0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	180 Days of Social Studies Gra	P2500310	15.35	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	180 Days of Social Studies Gra	P2500310	15.35	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	BIC Brite Liner Highlighters,	P2500310	6.75	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1KNVF1HQ66CD	ZENY 5-Tier Shelf Bookcase, Fr	P2500310	19.59	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1KNVF1HQ66CD	Shipping Charge	P2500310	19.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Play-Doh Modeling Compound 24-	P2500310	21.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Hasbro Gaming Connect 4 Classi	P2500310	9.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Amazon Basics LCD 8-Digit Desk	P2500310	14.95	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	50 Pcs Fidget Toys Pack - Kids	P2500310	24.45	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	167XYFWJVWWQ	Think Fun Zingo! Sight Words B	P2500310	11.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1KNVF1HQ66CD	Black Mountain Products Black	P2500310	14.40	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV3GGY	Sterilite Small Clip Box, Stac	P2500464	139.95	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1P1QGKVN3WX9	Cand 50 Quart Clear Plastic Bo	P2500337	319.95	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	HUPBIPY Garage Hooks 4 Pack, 7	P2500289	59.97	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	Lifewit 2 Pack Laundry Hamper	P2500289	19.98	MW
0001538	AMAZON	210	55991000	EP 00004293	09/20/2024	1X3NF444TPCM	Unitek Multi Charging Station,	P2500579	48.99	MW
0001538	AMAZON	210	55991000	EP 00004293	09/20/2024	1X3NF444TPCM	Shipping Charge	P2500579	6.99	MW
0001538	AMAZON	210	55991000	EP 00004293	09/20/2024	1461KVRRXTYW	Loctite 237107 E-20HP Hysol Ep	P2500375	36.42	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	StoreYourBoard 2 Pack Heavy Du	P2500289	259.98	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	Exercise Bike, pooboo Stationa	P2500289	199.99	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	Torin 155" Plastic Storage Too	P2500289	98.40	MW
0001538	AMAZON	210	55992000	EP 00004293	09/20/2024	113V7J4961C7	Shipping Charge	P2500289	6.99	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Scotch Heavy Duty Shipping and	P2500475	10.43	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	EXPO Low Odor Dry Erase Marker	P2500475	10.34	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Cardinal Economy 3-Ring Binder	P2500475	25.54	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Scotch Brand PRO Thermal Lamin	P2500475	50.64	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Hanging Organize	P2500475	11.12	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	1224pcs(612 Pairs) 059" Diamet	P2500475	7.99	MW
0001538	AMAZON	110	57910000	EP 00004293	09/20/2024	1PQVH7NRW7VF	Purple Q Crafts Thank You Gift	P2500290	21.55	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Heavy Duty Plast	P2500475	11.48	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Polypropylene (P	P2500475	9.60	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	GSM Brands Fluorescent Light D	P2500475	87.56	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	41Ft x 1 Inch Self Adhesive St	P2500475	21.59	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Teacher Created Resources Slat	P2500475	24.79	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	HOMSSEM New China Markers Grea	P2500475	8.49	MW

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0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	SKYLA HOMES Baby Locks (8-pack	P2500475	9.99	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics 13-Cut Tab, Asso	P2500475	13.48	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Fine Point Tip P	P2500475	9.31	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Post-it Super Sticky Notes, As	P2500475	9.77	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Clear Thermal La	P2500475	20.25	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	Gamenote Dry Erase Pockets 30	P2500520	17.93	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	Peel-and-Stick Baseplates - Se	P2500520	18.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	50Pcs Wooden Clips Push Pins T	P2500520	7.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	ELFJOY Set of 4 Square Chair P	P2500520	31.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	Crayola Emoji Stampers, Pip Sq	P2500520	19.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	Bakerpan Quins Sprinkles for C	P2500520	9.99	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1H196N3VWKKC	OneName Left-Handed Kids Sciss	P2500596	16.98	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1QQGFWQHWHQC	Deli Long Reach Stapler with 1	P2500564	20.28	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1K3G9YDKTFC6	Staples 479884 LaserInkjet Add	P2500267	39.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	JOYIN Play Food Set 135 Pieces	P2500520	39.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1QQGFWQHWVCX	Fiskars 5" SoftGrip Blunt-Tip	P2500520	9.30	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	Loghot Numbered Classroom Sund	P2500479	35.92	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	Paper Mate Flair Felt Tip Pens	P2500479	39.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	24 Pens - Red Ink Think2 Retra	P2500479	16.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	Surge Protector Power Strip -	P2500479	15.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	File Folder, PANDRI 120 Pack C	P2500479	26.66	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	Two Pocket Folders, PANDRI 60	P2500479	29.66	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	Two Pocket Folders, PANDRI 60	P2500479	29.66	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17F4YMDP69F7	SHARBDA Sticky Easel Pad, 25 i	P2500479	145.95	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1F1HMF9HTD7N	Two Pocket Folders, PANDRI 60	P2500479	29.95	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1F1HMF9HTD7N	GUDEMAY XL Clear Stackable Pla	P2500479	38.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1VTTV1CMW117	Pacon 4812 White Drawing Paper	P2500404	184.00	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Prang Ready-to-Use Tempera Pai	P2500407	25.93	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Prang Ready-to-Use Tempera Pai	P2500407	28.88	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Ready-to-Use Tempera Paint, Bl	P2500407	17.21	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Pacon 5184 Medium Weight Tagbo	P2500407	15.21	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Prang (Formerly SunWorks) Cons	P2500407	128.00	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Shipping Charge	P2500407	3.89	MW
0001538	AMAZON	110	55110001	EP 00004293	09/20/2024	1JV7JVQK4LCR	Post-it Super Sticky Easel Pad	P2500317	50.81	MW
0001538	AMAZON	110	55110001	EP 00004293	09/20/2024	1JV7JVQK4LCR	Play-Doh Modeling Compound 24-	P2500317	21.99	MW

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0001538	AMAZON	110	55110001	EP 00004293	09/20/2024	1JV7JVQK4LCR	Play-Doh Fun Tub Playset, Star	P2500317	16.99	MW
0001538	AMAZON	110	55110001	EP 00004293	09/20/2024	1JV7JVQK4LCR	LEMON CLOUD Decorative Window	P2500317	21.68	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	Scholastic Classroom Resources	P2500562	23.15	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	AdTech Crystal Clear Hot Glue	P2500562	6.28	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1LRDQHQXVM4X	Favide 48 Pack Magnetic Whiteb	P2500563	20.97	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	EXPO Block Eraser 81505 Dry Er	P2500562	7.99	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	Paper Mate Felt Tip Pens Flair	P2500562	17.49	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	10 Inch Steel Cowbell with Han	P2500562	10.79	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	Amazon Basics Clear Sheet Prot	P2500562	7.94	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	Post-it Flags and Tabs Value P	P2500562	12.19	MW
0001538	AMAZON	110	55110003	EP 00004293	09/20/2024	1LPFXVL1WP1J	Big Dot of Happiness Cute and	P2500562	13.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1PPMJGYM4VC3	Cand 50 Quart Clear Plastic Bo	P2500326	447.93	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	104 Pack Foam Sheets Craft 55x	P2500407	28.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Amazon Basics Heavy Duty Alumi	P2500407	17.87	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Amazon Aware Woodcased #2 Penc	P2500407	16.14	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	80-Pack Cake Boards 10 inch Ro	P2500407	55.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Ekkogo Acoustic Panels 12-Pack	P2500407	35.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Pepy Reusable and Non-Drying O	P2500407	15.95	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Crayola Washable Markers - Bla	P2500407	26.67	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Crayola Washable Markers - Red	P2500407	7.19	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Handy Art Little Masters Washa	P2500407	26.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	KETAR 4Pcs Modeling Clay Sculp	P2500407	5.95	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	100 Chipboard Sheets 5 x 7 inc	P2500407	29.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Magicfly 1000pcs Popsicle Stic	P2500407	14.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Ekkogo Acoustic Panels 12-Pack	P2500407	143.92	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	X-ACTO KS Manual Pencil Sharpe	P2500407	14.46	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Prang Oval Pan Watercolor Set	P2500407	113.63	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Scotch Contractor Grade Maskin	P2500407	18.57	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Aleene's Original, 1 Gallon Ta	P2500407	33.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP4L7L	Westcott 10564 Acrylic Clear R	P2500407	25.62	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	1100 Piece Building Blocks Cla	P2500407	23.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	School Smart Washable Art Mark	P2500407	5.36	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	KASEMI Pipe Cleaners,1000 pcs	P2500407	21.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	1620pcs Googly Wiggle Eyes Sel	P2500407	12.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	ARTIBETTER 2PCS Wooden Handle	P2500407	8.59	MW

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0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Tamaki 8 Pack Handheld Metal P	P2500407	5.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Colorations Washable Tempera P	P2500407	17.29	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	Crayola Washable Markers - Yel	P2500407	6.37	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	ROYAL BRUSH RTN-157 Metallic C	P2500407	34.02	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXJK7	50 Pcs Pack of Synthetic Sable	P2500407	19.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16RCL3G1TT7H	Elmer's Disappearing Purple Sc	P2500547	29.94	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16RCL3G1TT7H	Crayola Ultra Clean Washable M	P2500547	40.89	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16RCL3G1TT7H	BIC Velocity Max Mechanical Pe	P2500547	11.58	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16RCL3G1TT7H	Avery Durable View Binder Mult	P2500547	35.38	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1M9TT7RDW37H	Colored Index Cards 3x5, 200 P	P2500545	20.97	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1R437KFV4971	Cand 50 Quart Clear Plastic Bo	P2500335	447.93	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	16N9MVK14TFP	Cand 50 Quart Clear Plastic Bo	P2500343	1,023.84	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Shifting the Balance 6 Ways to	P2500255	101.04	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	VELCRO Brand - 30 ft Sticky Ba	P2500255	18.85	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Samsill Economy 05 Inch 3 Ring	P2500255	13.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	MED PRIDE Medical Vinyl Examin	P2500255	22.17	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	MED PRIDE Medical Vinyl Examin	P2500255	22.17	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NWX4DXW4HG6	Rod Desyne 716 inch Magnetic R	P2500396	51.14	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NWX4DXW4HG6	Annova Mesh Desk Organizer Rot	P2500396	33.78	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NWX4DXW4HG6	Wiscet 5x7 Acrylic Picture Fra	P2500396	8.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NWX4DXW4HG6	OneLeaf 110PCS Reusable Cable	P2500396	7.87	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NWX4DXW4HG6	Chyhomenyc Dianna Sheer Kitche	P2500396	35.96	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17XK1X7144VC	Staples 678826 Pastel Colored	P2500487	13.21	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1X1G1VRX6FNL	Qtimal 14 Pack Table Soccer Fo	P2500483	8.95	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1X1G1VRX6FNL	Glymnis Ping Pong Paddles Set	P2500483	19.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1X1G1VRX6FNL	3Pack Wall Hanging Storage Bag	P2500483	20.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1X1G1VRX6FNL	6 Pack Official Size 5 Volleyb	P2500483	39.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1JG3JTMRWMKP	EXPO Low Odor Dry Erase Marker	P2500380	11.40	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1JG3JTMRWMKP	Westcott 17598 8-Inch Titanium	P2500380	12.37	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1JG3JTMRWMKP	Pack of 6 Replacement Charcoal	P2500380	5.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1JG3JTMRWMKP	Cable Zip Ties 100 Pack Black	P2500380	8.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1M9TT7RDX66F	FUTURELAB Portable Folding Ser	P2500485	129.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Avery Address Labels with Sure	P2500279	44.40	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Avery Big Tab Insertable Divid	P2500279	70.04	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Keter Denali 150 Gallon Resin	P2500279	239.99	MW

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0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Samsill Durable 1 Inch Binder,	P2500279	146.64	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Funtery 100 Pcs Paw Print Rubb	P2500279	41.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	JaGely 100 Pieces Colorful Hat	P2500279	47.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Avery Printable Business Cards	P2500279	13.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Sharpie Permanent Markers, Fin	P2500279	3.79	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Deflecto Business Card Holder,	P2500279	9.48	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VV7PF	Champion Sports Rhino Skin Mol	P2500553	57.72	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VV7PF	Discraft Ultra-Star 175g Ultim	P2500553	54.60	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VV7PF	Madisi Wood-Cased #2 HB Pencil	P2500553	29.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VV7PF	Shuttle Art 240 Pack Washable	P2500553	33.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1H196N3VV7PF	Shipping Charge	P2500553	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXM14	TREND enterprises, Inc Sea Bud	P2500408	5.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXM14	Summer Flip Flops Border 689 F	P2500408	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXM14	68PCS Happy Birthday Paper Bul	P2500408	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WM3NVGJXM14	Shipping Charge	P2500408	6.75	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1YK6G7VP47XG	Fadeless Bulletin Board Paper,	P2500408	22.10	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1LPFXVL1VT67	Torlam 131 PCS Base Ten Blocks	P2500578	24.99	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1LPFXVL1VT67	Shipping Charge	P2500578	6.99	MW
0001538	AMAZON	220	55110000	EP 00004293	09/20/2024	1XKKCHY444WL	Amazon Basics Retractable Ball	P2500475	5.31	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17XK1X714KKK	Post-it Super Sticky Easel Pad	P2500405	63.05	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	17XK1X714KKK	Demiwise 5 Pack Oven Liners fo	P2500405	14.82	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQHR9J13FKG	Amazon Basics Expandable Plast	P2500477	18.36	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQHR9J13FKG	Shipping Charge	P2500477	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X1G1VRX6HLN	IRIS USA 6 Quart Stackable Pla	P2500374	31.34	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1414QYPM4VWP	Devcon Epoxy, 5 Minute Epoxy,	P2500473	16.60	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1414QYPM4VWP	Shipping Charge	P2500473	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	Minwax 63000 Fast Drying Polyu	P2500352	42.91	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	3M Duct Tape, 3 Rolls, 188 Inc	P2500352	18.25	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	6-in-1 Rust Resistant Stainles	P2500352	43.20	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	Pro Grade - Chip Brush - Varie	P2500352	19.80	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	Lsqurel Concrete Wall Hook, 30	P2500352	10.77	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	ATOLS Plastic Welder, 1000PCS	P2500352	39.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	Cricut Smart Permanent Vinyl (	P2500352	13.47	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1L3XGNN91WHW	20 Pairs Clear Stretchy Lightw	P2500352	43.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1GLQYFWFWKFH	1788 12A3-4T Engine Educator P	P2500352	235.20	MW

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0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1313PP6TTKQC	Command Large Traditional Hook	P2500598	9.64	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1313PP6TTKQC	Sandisk 32GB 32G Micro SDHC Ul	P2500598	50.28	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1313PP6TTKQC	Zonon 500 Pcs 4 Inch Clear Pla	P2500598	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1313PP6TTKQC	Wobmmi Expandable Spice Rack K	P2500598	29.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16QDV9F94JT4	Dimex Office Chair Mat for Low	P2500440	31.54	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13NHTD6G44KH	Pacon Classroom Keepers 30-Slo	P2500429	53.25	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	SKKSTATIONERY Pre-sharpened pe	P2500440	16.79	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	Extra Thick Horizontal ID Card	P2500440	12.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	Lichamp Masking Tape 1 inch, 1	P2500440	22.69	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	SIUQ 300 Pack 8 oz Paper Cups,	P2500440	22.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	Oxford Reinforced Filler Paper	P2500440	48.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1313PP6TTKQC	Bostitch Office Personal Elect	P2500598	11.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4TGW3	Bostitch Office Premium 3 Hole	P2500501	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4TGW3	Swingline Commercial Stapler,	P2500501	15.56	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4VGJV	Mount-It! Standing Keyboard Tr	P2500509	78.69	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4VGJV	Xflyee 4 Pack Box Electronic W	P2500509	79.18	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	EXPO Low Odor Dry Erase Marker	P2500440	7.54	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVPTF	Scotch Sure Start Packing Tape	P2500440	22.70	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	IRIS USA Plastic Stacking Desk	P2500438	32.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3VC7	Mikasa Competitive Class Volle	P2500476	111.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3VC7	Wilson NFL Super Grip Composit	P2500476	149.16	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3VC7	Westcott 12" TrimAir Wood Gui	P2500476	45.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7PMYDW77KX	Cand 50 Quart Clear Plastic Bo	P2500339	1,023.84	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPHM13Q6KQ4	Cand 50 Quart Clear Plastic Bo	P2500331	511.92	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16RCL3G1VTF1	Big Joe Classic Bean Bag Chair	P2500569	159.92	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV4C7H	Vansuny 5 Pack 128GB USB C Fla	P2500433	36.89	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV4C7H	ENVEL USB to USB C Adapter, US	P2500433	15.96	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1J7W9HGM39X1	Frankenstein (Dover Thrift Edi	P2500421	299.50	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1Q1NHYKXTXHL	Invisible Man (Modern Library	P2500305	494.70	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1LYFYJ7663FF	Friday Night Lights (25th Anni	P2500305	168.87	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1LYFYJ7663FF	Invisible Man (Modern Library	P2500305	197.88	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1TQK793XTWDN	Friday Night Lights (25th Anni	P2500305	519.60	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1TQK793XTWDN	Invisible Man (Modern Library	P2500305	775.03	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1QQN9LKNVCKM	The Cost of These Dreams Sport	P2500521	364.82	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1CQYT7N4T1WR	Sterilite 50 Qt ShelfTote, Sta	P2500259	725.90	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1J7WJ39G4MYW	Sterilite 50 Qt ShelfTote, Sta	P2500276	725.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQWQ4KC3YTL	Sterilite 50 Qt ShelfTote, Sta	P2500323	725.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPKQQ7D3Y9Y	Carson Dellosa 36-Piece Mini S	P2500293	5.30	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPKQQ7D3Y9Y	Zebra Pen F-301 Retractable Ba	P2500293	16.43	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPKQQ7D3Y9Y	Paper Mate SharpWriter Mechani	P2500293	7.61	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XPKQQ7D3Y9Y	uoyien Growth Mindset Mental H	P2500293	9.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1Q1NHYKXTJT9	Quartet Dry Erase Markers, Whi	P2500544	26.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVHGJ	Crayola Fabric Marker Classpac	P2500535	36.38	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WH7HXFGVHGJ	cloudriver Permanent Markers 9	P2500535	23.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1QLVQL6639Q9	Uniball Signo 207 Retractable	P2500426	19.87	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1QLVQL6639Q9	Wireless Mouse Jiggler - LED W	P2500426	13.68	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1QLVQL6639Q9	Uniball Signo 207 - Gel Pen Wi	P2500426	19.87	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1JG3JTMRVM7J	PERLESMITH RollingMobile TV Ca	P2500304	293.98	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1WYH3J7K4WGM	SAMSUNG 70-Inch Class Crystal	P2500304	749.99	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	Mattel Games UNO Card Game, Mu	P2500614	25.76	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	LEGO Classic Large Creative Br	P2500614	94.50	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	MooreCo MoorePower Tower, AC O	P2500614	759.24	MW
0001538	AMAZON	120	55110000	EP 00004293	09/20/2024	1LRDQHQXVPGC	Best Choice Products 6ft Pre-L	P2500614	97.99	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	1V4J33M6WMR7	Lekvey Ergonomic Mouse, Vertic	P2500395	19.99	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	1V4J33M6WMR7	Shipping Charge	P2500395	6.99	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	1VCTW916W9T6	BeElion 24V AC to 12V DC Conve	P2500573	132.00	MW
0001538	AMAZON	110	54120000	EP 00004293	09/20/2024	1VCTW916W9T6	Shipping Charge	P2500573	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4TGW3	EXPO Low Odor Dry Erase Marker	P2500501	22.62	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	11W3CYW4TGW3	No Mess & Damage-Free Strong A	P2500501	5.39	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Steve Spangler Science Energy	P2500438	9.67	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Crayola Broad Line Markers (12	P2500438	23.76	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Crayola Fine Line Markers (12p	P2500438	17.45	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Rarlan Washable Markers Bulk,	P2500438	38.69	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	SUNEE Multisize Plastic Zipper	P2500438	31.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Self-Inking Teacher Stamps for	P2500438	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X1G1VRX6HLN	Shipping Charge	P2500374	6.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	13NHTD6G4VT4	Colorations Lightweight Constr	P2500501	10.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Stanley Bostitch Heavy Duty 1-	P2500438	12.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Elmer's All Purpose School Glu	P2500438	9.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	Amazon Basics 12-Pack Low-Odor	P2500438	49.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1T9VDFW91W34	ABSENT Make-up Work Teacher Se	P2500438	32.97	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	PURELL Portable Instant Hand S	P2500279	31.00	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	File Folder, 13 Cut Tab, Lette	P2500279	22.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	File Folder, 13 Cut Tab, Lette	P2500279	21.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	3-Ply Ultra Care Pocket Tissue	P2500255	18.96	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Adhesive Hooks for Hanging Hea	P2500255	64.95	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Tangkula 5 Cube Bookcase, 2 Ti	P2500255	159.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Pander Cross Body Fanny Pack f	P2500255	169.90	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Shipping Charge	P2500255	31.63	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	19JVK7L41PFD	Avery File Folder Labels with	P2500279	15.83	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	ZESEN 12 Outlet Heavy Duty Wor	P2500255	39.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Amazon Basics Clear Sheet Prot	P2500255	10.59	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Amazon Basics 9 x 12-Inch Clas	P2500255	29.20	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	Wet Ones AntibacterialHand Wip	P2500255	35.76	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	ZZTX 4 PCS Professional Magnet	P2500255	6.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1RLK9GHGTLVR	SUNEE 50 Packs Oversized Reusa	P2500255	32.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WL6H4RRX3KQ	SUNEE 30 Packs Oversized Reusa	P2500354	19.90	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WL6H4RRX3KQ	Chapou 16" x 18" Chair Pockets	P2500354	149.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1WL6H4RRX3KQ	Shipping Charge	P2500354	15.87	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	11W3CYW4TWFP	Amazon Basics Low-Odor Chisel	P2500481	5.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	11W3CYW4TWFP	Antner 100Pcs Loose Leaf Binde	P2500481	7.87	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	11W3CYW4TWFP	Pro Grade - Chip Brush - Varie	P2500481	9.90	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	11W3CYW4TWFP	Packing Tape Dispenser Gun, Pa	P2500481	15.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1J63L61LVQTH	Canon PFI-102 130ml Ink Tank C	P2500385	254.69	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Arrowbash Mini Rubber Alligato	P2500376	21.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	108 PCS Alligator Birthday Par	P2500376	9.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	10Pcs Alligator Toy Animal Fig	P2500376	35.98	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	HEMYTAP 86 Pcs Crocodile Party	P2500376	14.96	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Shipping Charge	P2500376	14.95	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17JWD1FK3TKG	Morex Ribbon Polyester Grosgra	P2500439	14.98	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	YouCute 8 Mini Magnetic Drawin	P2500376	25.98	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	50 Pieces Funny Crocodile Stic	P2500376	5.88	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	CiciBear 40 Pack Mexico Donkey	P2500376	19.89	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Maydahui 12 Pcs Cute Alligator	P2500376	8.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	24pcs Large Mesh Zipper Pouch	P2500376	11.99	MW

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0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	14 Pack Kids Harmonica Toy and	P2500376	23.98	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	13T3RJD6VXLV	VIVO 38 inch Desk Converter, K	P2500378	142.49	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Prang (Formerly SunWorks) Smar	P2500452	16.68	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Crayola Construction Paper - 4	P2500452	16.59	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	VIZ-PRO Notice Board Felt Blue	P2500452	26.32	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	Colorations Washable Tempera P	P2500452	19.83	MW
0001538	AMAZON	130	55110000	EP 00004293	09/20/2024	1Y7XVKYP4QQN	7 Sets Baby Doll Clothes Acces	P2500452	25.99	MW
0001538	AMAZON	210	55991000	EP 00004293	09/20/2024	1QLVQL6636T6	Adidas MLS 24 Pro Ball	P2500371	428.61	MW
0001538	AMAZON	210	55991000	EP 00004293	09/20/2024	1QLVQL6636T6	Shipping Charge	P2500371	3.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1LPFXVL1VC1Y	SUNEE Folders with Pockets(25	P2500522	26.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1LPFXVL1VC1Y	SUNEE Folders with Pockets(25	P2500522	27.18	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1LPFXVL1VC1Y	SUNEE Folders with Pockets(25	P2500522	26.98	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1LG9QG7L39LG	Cand 50 Quart Clear Plastic Bo	P2500328	255.96	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1YWR6WG63PKQ	Cand 50 Quart Clear Plastic Bo	P2500336	959.85	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	16XMG7J7TPCN	KitchenAid Measuring Cups, Set	P2500552	26.46	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	16XMG7J7TPCN	Shipping Charge	P2500552	6.99	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1GWCJD9HTV14	Homgava Collapsible Folding Wa	P2500581	489.16	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NN9DNHMXXYK	VEVOR 3 Shelf Heavy Duty Utili	P2500406	354.13	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV47DC	Winco CBWT-1218 Cutting Board,	P2500409	7.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Amazon Basics Melamine Plate,	P2500409	195.16	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	VITUER Paring knife, 4PCS Pari	P2500409	69.93	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Godinger Mixing Bowls with Lid	P2500409	24.20	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	LOK-OSEMILE Melamine Mixing Bo	P2500409	206.08	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Space-Saving 3-Piece Dish Drai	P2500409	19.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	GEEKHOM Silicone Cooking Spoon	P2500409	83.86	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV47DC	Godinger Mixing Bowls with Lid	P2500409	145.20	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	19LVCLWV47DC	Space-Saving 3-Piece Dish Drai	P2500409	259.87	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Winco CBWT-1218 Cutting Board,	P2500409	44.94	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Kaplan Early Learning Kids Eas	P2500409	270.62	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	Party Essentials 65" Plastic S	P2500409	58.03	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1RXPTK3LVVN6	KitchenAid Measuring Cups, Set	P2500409	26.46	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1NQWQ4KC3YTL	Sterilite 15 Qt Latching Stora	P2500323	336.12	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1HFTHXCCXDHN	ECR4Kids Streamline Single-Sid	P2500413	249.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1J63L61LVNJ9	Sterilite 50 Qt ShelfTote, Sta	P2500414	147.10	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16J7XQCH39LW	Sterilite 50 Qt ShelfTote, Sta	P2500411	74.99	MW

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0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1LGYGPHP1MJF	1InTheOffice Pencil Box, Trans	P2500394	35.16	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1X7CJXHC3HRL	Cardinal Economy 3-Ring Binder	P2500417	49.96	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	149PXLPQ3NJQ	Hygloss Products Paper Plates	P2500316	25.09	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	149PXLPQ3NJQ	Falling in Art 5lb Plaster of	P2500316	19.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	Paper Mate Flair Point-Guard P	P2500257	13.05	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	Tombow 57315 MONO Zero Eraser	P2500257	11.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	12 oz Krylon K05545007 White C	P2500257	12.08	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	MARTCOLOR Professional Eraser	P2500257	11.76	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Sax Versatemp Premium Heavy-Bo	P2500423	39.49	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Sax - 16211 Versatemp Premium	P2500423	75.26	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	SEBETOW Masking Tape Bulk 10 P	P2500423	50.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	2Pack Clay Needle Tools, Wire	P2500257	23.94	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1D17LXNWT16J	Plastic Storage Bins 6 Packs,	P2500257	22.99	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Chroma Chromacryl Premium Acry	P2500423	80.93	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Sax True Flow Heavy Body Acryl	P2500423	40.48	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Sax True Flow Heavy Body Acryl	P2500423	37.98	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	16NWW4TT4L3N	Crayola Watercolors Classpack,	P2500423	113.56	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1CM6DH9L799K	Cand 50 Quart Clear Plastic Bo	P2500333	319.95	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1XFVC9NM1TTM	Cand 50 Quart Clear Plastic Bo	P2500341	191.97	MW
0001538	AMAZON	110	55110000	EP 00004293	09/20/2024	1CM6DH9L6XTP	Cand 50 Quart Clear Plastic Bo	P2500327	319.95	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1ND9PX66XK96	Cand 50 Quart Clear Plastic Bo	P2500377	1,023.84	MW
0001538	AMAZON	110	55990000	EP 00004293	09/20/2024	1XKPQFPL6JRH	Cand 50 Quart Clear Plastic Bo	P2500340	447.93	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1X7CJXHC4JNP	Friday Night Lights (25th Anni	P2500305	610.53	MW
0001538	AMAZON	110	55210000	EP 00004293	09/20/2024	1X7CJXHC4JNP	Invisible Man (Modern Library	P2500305	181.39	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Alligator Bookmarks Bulk Anima	P2500376	18.95	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Harrycle 24 Pieces Crocodile T	P2500376	12.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	Pop Tubes Gator Pop Tube - Sen	P2500376	17.76	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	102pcs Spanish Inspirational S	P2500376	6.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1NN9DNHMY17Y	32 PCS Mini Fidget Spinners So	P2500376	7.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17JWD1FK3TKG	Danger Flammable Storage Sign,	P2500439	11.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17JWD1FK3TKG	JINKUR Metal Storage Cabinet w	P2500439	129.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	17JWD1FK3TKG	HUIHUANG Sage Green Ribbon Sat	P2500439	9.99	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1TFVPRPJ491G	Crocodile Planner Stickers, 05	P2500459	15.80	MW
0001538	AMAZON	110	55910000	EP 00004293	09/20/2024	1TFVPRPJ491G	Shipping Charge	P2500459	6.99	MW
0001538	AMAZON	110	55110004	EP 00004293	09/20/2024	1J4GGFJYWWLC	Push Toy Pop Bubble Fidget Sen	P2500597	8.95	MW

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0001538	AMAZON	110	55110004	EP 00004293	09/20/2024	1J4GGFJYWWLC	Push Toy Pop Bubble Fidget Sen	P2500597	8.95	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1DRHL3RL3RHV	Learning Resources Create-a-Sp	P2500291	9.49	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1DRHL3RL3RHV	Dry Erase Erasers, IHPUKIDI 48	P2500291	14.99	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1DRHL3RL3RHV	EOOUT 28pcs Pencil Zipper Pouc	P2500291	14.49	MW
0001538	AMAZON	110	55110002	EP 00004293	09/20/2024	1DRHL3RL3RHV	Henoyso 36 Pcs Plastic Folders	P2500291	37.99	MW
								Vendor Total:	**42,431.53**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004294	09/20/2024	2407245	Removal of Environmental Waste	P2500542	6,044.35	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004294	09/20/2024	2408282	Birmingham Covington School		537.96	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00004294	09/20/2024	2408283	Seaholm High School NTE		3,144.80	MW
								Vendor Total:	**9,727.11**	
0035130	BLUUM OF MINNESOTA LLC	470	56420001	EP 00004295	09/20/2024	1005844	CLEVERTOUCH 9060G WALL	P2500059	0.00	MW
0035130	BLUUM OF MINNESOTA LLC	470	56420001	EP 00004295	09/20/2024	1005844	LIFT GATE SURCHARGE	P2500059	150.00	MW
0035130	BLUUM OF MINNESOTA LLC	470	56420001	EP 00004295	09/20/2024	1005844	86" CLEVERTOUCH IMPACT MAX	P2500059	16,940.00	MW
								Vendor Total:	**17,090.00**	
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84895718	MINDTAP CENTURY 21	P2500282	1,225.00	MW
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84895718	PROCESSING FEE	P2500282	122.50	MW
0008213	CENGAGE LEARNING INC	110	55990000	EP 00004296	09/20/2024	85365031	Gale in Context: High School	P2500603	4,961.25	MW
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84895765	ISBN 9781337623179, MINDTAP CE	P2500286	1,400.00	MW
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84895765	PROCESSING FEE	P2500286	140.00	MW
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84928518	ISBN 9781305668904, LAW FOR B	P2500232	2,220.00	MW
0008213	CENGAGE LEARNING INC	120	53450000	EP 00004296	09/20/2024	84928518	PROCESSING FEE	P2500232	222.00	MW
								Vendor Total:	**10,290.75**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00004297	09/20/2024	19935	PURCH SERV-PROF/TECH		1,276.00	MW
								Vendor Total:	**1,276.00**	
0012750	DEMCO INC	110	55910000	EP 00004298	09/20/2024	7532948	label covers for shelves and b	P2500601	228.56	MW
								Vendor Total:	**228.56**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	3655841728	BAND MUSIC		6.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	365799539	BAND MUSIC		10.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	365841729	BAND MUSIC		11.95	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	365855250	BAND MUSIC		8.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	366108346	BAND MUSIC		3.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	366142716	BAND MUSIC		3.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004299	09/20/2024	366721920	BAND MUSIC		3.00	MW
								Vendor Total:	**44.95**	

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3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004300	09/20/2024	1431	CONSULTING SERVICES DISTRICT	P2500049	1,520.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004300	09/20/2024	1430	CONSULTING SERVICES DISTRICT	P2500049	1,092.50	MW
								Vendor Total:	**2,612.50**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00004301	09/20/2024	58911SEPT24	PURCHASES FOR SKILLS CLASSES	P2500656	111.75	MW
								Vendor Total:	**111.75**	
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004302	09/20/2024	INV215400	# PP-22, ISBN 9781952970788,	P2500437	517.50	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00004302	09/20/2024	INV215400	SHIPPING	P2500437	51.75	MW
								Vendor Total:	**569.25**	
0033065	MATERIALS TESTING	470	53190003	EP 00004303	09/20/2024	0071733	Groves HS NTE		18,419.10	MW
0033065	MATERIALS TESTING	470	53190003	EP 00004303	09/20/2024	0071733	Seaholm HS NTE		8,729.80	MW
0033065	MATERIALS TESTING	470	53190003	EP 00004303	09/20/2024	0071733	Covington NTE		3,543.50	MW
								Vendor Total:	**30,692.40**	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00004304	09/20/2024	2856/2401190	PAYROLL		20,450.33	MW
								Vendor Total:	**20,450.33**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00004305	09/20/2024	94481	I		0.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00004305	09/20/2024	94481	INTERPRET FOR E.SCOBIE 94481		1,305.00	MW
								Vendor Total:	**1,305.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00004306	09/20/2024	99000	Blanket for FY25	P2500022	182.72	MW
								Vendor Total:	**182.72**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00004307	09/20/2024	2443	9/02 to 9/13/24		3,555.00	MW
								Vendor Total:	**3,555.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004308	09/20/2024	21022610	NURSING SERVICES-QUAR.		2,299.50	MW
								Vendor Total:	**2,299.50**	
0031410	SAVE 1 CPR LLC	280	53220000	EP 00004309	09/20/2024	1317	WORKSHOP/CONFERENCE COSTS		305.00	MW
								Vendor Total:	**305.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004310	09/20/2024	208134691362	RCIDE-509608Classroom Select	P2500251	930.60	MW
								Vendor Total:	**930.60**	
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00004311	09/20/2024	2184	OT SERVICES DURING SUMMER	P2500585	8,733.06	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00004311	09/20/2024	2184	PT - EARLY ON-MIDVALE	P2500585	7,137.48	MW
								Vendor Total:	**15,870.54**	
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,092.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV126652	69-4, GA! REGIONS AND PEOPLE:	P2500297	1,840.00	MW

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0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV126652	SHIPPING	P2500297	92.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV127720	MS-SS-SL-02, MIDDLE SCHOOL 6-8	P2500448	6,147.90	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	126454	SHIPPING	P2500296	96.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	126652	69-4, GA! REGIONS AND PEOPLE:	P2500297	1,840.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	126652	SHIPPING	P2500297	92.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV126454	#218-4, HA! ANCIENT WORLD	P2500296	1,920.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV126454	SHIPPING	P2500296	96.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	126454	#218-4, HA! ANCIENT WORLD	P2500296	1,920.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV128671	MS-SS-SL-01, MIDDLE SCHOOL 6-8	P2500606	320.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125091	SHIPPING	P2500152	209.60	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV127720	MS-SS-SL-02, MIDDLE SCHOOL 6-8	P2500448	6,147.90	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125091	69-4, GA! REGIONS AND PEOPLE N	P2500152	2,080.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125091	218-4, HA! ANCIENT WORLD	P2500152	2,112.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,092.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-TL-02, ELEMENTARY K-5 SO	P2500125	0.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV124896	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500125	4,836.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV127720	EL-SS-SL-02, ELEMENTARY K-5 SO	P2500448	713.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125006	69-4, GA! REGIONS AND PEOPLE:	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125006	218-4, HA! ANCIENT WORLD: NOTE	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125006	744-8, SSA! REGIONS OF OUR COU	P2500103	1,760.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV125006	SHIPPING	P2500103	264.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV128671	EL-SS-TL-01, ELEMENTARY K-5 SO	P2500606	570.00	MW
0043049	TEACHERS CURRICULUM	110	53450000	EP 00004312	09/20/2024	INV127720	MS-SS-SL-02, MIDDLE SCHOOL 6-8	P2500448	6,334.20	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV128704	#218-4, HA! ANCIENT WORLD	P2500600	80.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004312	09/20/2024	INV128704	SHIPPING	P2500600	10.00	MW
								Vendor Total:	**75,364.60**	
3000747	THE ASU GROUP	110	52840000	EP 00004313	09/20/2024	20240913	Replenish 09/13/2024		10,072.90	MW
								Vendor Total:	**10,072.90**	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004314	09/20/2024	6010814334	GLVS FE SCV		4.08	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004314	09/20/2024	6010814343	Plates, copy paper, Napkin cha		302.55	MW

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								Vendor Total:	**306.63**	
3001765	A & R SEALCOATING INC	110	54110000	EP 00004315	09/27/2024	20241116	Asphalt work at Greenfield	P2500702	7,700.00	MW
3001765	A & R SEALCOATING INC	110	54110000	EP 00004315	09/27/2024	20241118	Asphalt work @ West Maple	P2500697	5,400.00	MW
								Vendor Total:	**13,100.00**	
0000915	ADVANCED LIGHTING AND	110	53450000	EP 00004316	09/27/2024	21699	PROTEK ULTRA FOR TC MINI X	P2500387	2,985.00	MW
								Vendor Total:	**2,985.00**	
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Swingline Staples, 10 Pack, St	P2500722	84.16	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Amazon Basics Multipurpose, Co	P2500722	51.95	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Crayola Bulk Colored Pencils f	P2500722	42.19	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Swingline Commercial Stapler,	P2500722	39.40	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Crayola Broad Line Markers (12	P2500722	93.24	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Mr Pen- Retractable Gel Pens,	P2500722	8.85	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Shifting the Balance 6 Ways to	P2500682	31.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Avery TrueBlock File Folder La	P2500682	14.17	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Smead Hanging File Folder with	P2500682	18.16	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Oxford Twin-Pocket Folders, Te	P2500682	10.39	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Clipco Book Rings Small 1-Inch	P2500682	8.25	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Pendaflex File Folders, Letter	P2500682	24.00	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Neenah Index Cardstock, 85" x	P2500682	44.32	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMPQXC	Office Depot Brand Durable Rou	P2500682	26.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1W6PJVT3QKNL	IRIS USA File Box with Lid Por	P2500678	42.78	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	17KWLQMNPF96	LOCONHA 50 Pack black lanyards	P2500637	7.99	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	17KWLQMNPF96	Shipping Charge	P2500637	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRWY6RWMN3	Scotch Expressions Masking Tap	P2500590	6.88	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRWY6RWMN3	Marrywindix 29 Pairs 39" Round	P2500590	9.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRWY6RWMN3	100PCS 10 Assorted Colors Spri	P2500590	8.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRWY6RWMN3	Shipping Charge	P2500590	6.99	MW
0001538	AMAZON	120	55990000	EP 00004317	09/27/2024	133W4WWTQ1G7	BagDream 25Pcs Paper Gift Bags	P2500610	9.49	MW
0001538	AMAZON	120	55990000	EP 00004317	09/27/2024	133W4WWTQ1G7	Command Poster Strips, Damage	P2500610	7.43	MW
0001538	AMAZON	120	55990000	EP 00004317	09/27/2024	133W4WWTQ1G7	Menkxi 6 Pcs Funny Desk Sign P	P2500610	53.97	MW
0001538	AMAZON	210	55991000	EP 00004317	09/27/2024	13Q76GCRRJXM	Flag Football Belts, 16 Player	P2500644	29.99	MW
0001538	AMAZON	210	55991000	EP 00004317	09/27/2024	13Q76GCRRJXM	Shipping Charge	P2500644	6.99	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	1K3FHHWLWKRP	Shipping Charge	P2500574	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	BIC Intensity Black Permanent	P2500657	151.80	MW

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0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	BIC Intensity Black Permanent	P2500657	207.80	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Paper Mate Flair Felt Tip Pens	P2500657	9.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	ACCO Binder Clips, Medium, Bla	P2500657	5.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	BIC Wite-Out Brand EZ Correct	P2500657	2.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Amazon Basics Ruled Lined Inde	P2500657	44.61	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Honla 8 oz Kids Cups,Set of 20	P2500657	39.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Ticonderoga Wood-Cased Pencils	P2500657	92.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Disney Classics Coloring and A	P2500657	17.94	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	14TY9RVCQTQK	Mindfulness Patterns Coloring	P2500657	7.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1YLVXX4HQPR3	Shipping Charge	P2500666	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17Y93QCCPNWF	Bear Paw Creek Large Stretchy	P2500674	75.50	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17Y93QCCPNWF	Boao 20 Pieces Rhythm Sticks f	P2500674	39.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17Y93QCCPNWF	AIVIAI Juggling Scarves for Ki	P2500674	13.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17Y93QCCPNWF	COCOMOON Egg Shakers Musical I	P2500674	11.99	MW
0001538	AMAZON	110	55210000	EP 00004317	09/27/2024	1KDQW3DLLK99	The Cost of These Dreams Sport	P2500521	150.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Crayola Construction Paper - 4	P2500684	16.00	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	EasyPAG Desk Organizer Mesh De	P2500684	9.79	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1VCTW916VXHD	ZOHAN Kids Noise Cancelling He	P2500582	58.18	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	The Outsiders	P2500679	56.94	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	The Book Thief	P2500679	44.58	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Merriam-Webster's Vocabulary B	P2500679	104.85	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	The Vocabulary Playbook Learni	P2500679	32.74	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Coaching for Multilingual Stud	P2500679	26.60	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	101 Story Starters for Teens C	P2500679	99.90	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	8 Pads Lined Sticky Notes 4x4	P2500679	15.78	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	MasaiMara 14,000 Pages High Ca	P2500679	56.05	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1V7MDHWWMW1	English for Everyone Practice	P2500681	94.43	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1V7MDHWWMW1	Stormlight Archive MM Boxed Se	P2500681	24.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1V7MDHWWMW1	English for Everyone Teacher's	P2500681	14.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Duck HD Clear Packing Tape - 6	P2500679	27.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Logitech M317 Wireless Mouse,	P2500679	38.04	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Mead Spiral Notebook, 6 Pack,	P2500679	20.00	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Staples 958102 Stickies Tablet	P2500679	25.11	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	SKKSTATIONERY Pre-sharpened pe	P2500679	16.79	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXPWGG	Texas Instruments Graphing Cal	P2500679	266.00	MW

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0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRVFN	Colorations Washable Tempera P	P2500646	16.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRVFN	Amazon Basics Woodcased #2 Pen	P2500646	16.82	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRVFN	Anezus Large Chubby Paint Brus	P2500646	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRVFN	Methdic Address Labels 1" x 2-	P2500646	6.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Integra Security Pen Chain, 24	P2500438	23.45	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Worx WX082L 4V ZipSnip Cordles	P2500438	31.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	INCOMPLETE FINISH and RETURN	P2500438	9.49	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	PATIKIL Checked Stamp Self Ink	P2500438	23.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Self-Inking Teacher Stamps for	P2500438	9.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Self-Inking Teacher Stamps for	P2500438	19.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1JXFYC6PMWXC	Simple Houseware 5 Section Exp	P2500648	16.93	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1JXFYC6PMWXC	Call Bell, Service Bell Dinner	P2500648	7.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1PQNPGMKPKTD	LEXININ 100 Pack 6 Inch Clear	P2500667	16.19	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1PQNPGMKPKTD	Shipping Charge	P2500667	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Scotch Magic Tape, 6 Rolls wit	P2500438	12.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1RYNKJMDRM79	Swingline Staples, 10 Pack, St	P2500438	20.47	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Mr Pen- Retractable Gel Pens,	P2500722	5.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Mr Pen- Retractable Gel Pens,	P2500722	11.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13Q76GCRTGFT	Mr Pen- Retractable Gel Pens,	P2500722	11.70	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1JXFYC6PMWXC	Scotch Magic Tape, Invisible,	P2500648	54.58	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1JXFYC6PMWXC	Kleenex Professional Facial Ti	P2500648	137.73	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1JXFYC6PMWXC	CloroxPro Clorox Disinfecting	P2500648	68.00	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	3 Pack PTFE Teflon Sheet for H	P2500611	15.22	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	HTVRONT Auto Heat Press Machin	P2500611	216.33	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	HTVRONT Auto Heat Press Access	P2500611	25.66	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Sublimation Printer	P2500611	399.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Genuine Sublimation In	P2500611	75.10	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Genuine Sublimation In	P2500611	79.98	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Genuine Sublimation In	P2500611	71.90	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Genuine Sublimation In	P2500611	29.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1MY7QKKPMGRK	Brother Sublimation Paper Pack	P2500611	67.48	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1KNFLNFXVDDY	IRIS USA 6 Qt Clear Storage Bo	P2500511	27.81	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1KNFLNFXVDDY	Shipping Charge	P2500511	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	OrganiHaus Tall Blanket Basket	P2500718	63.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	MelonArt Kids Ear Protection E	P2500718	29.99	MW

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0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Goldmic 2-Pack 2in Black Cabin	P2500718	5.69	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Caydo 12 Pieces 7 Count Plasti	P2500718	15.29	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	133W4WWTQ3PK	JARLINK 28 Pcs A4 Mesh Zipper	P2500715	14.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	133W4WWTQ3PK	Shipping Charge	P2500715	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	3M Multi-Use Colored Duct Tape	P2500718	5.78	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	VELCRO Brand Dots with Adhesiv	P2500718	13.79	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Special Supplies Therapy Putty	P2500718	16.69	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	novelinks Transparent 4" x 6"	P2500718	24.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Keurig Brewer Cleanse Kit For	P2500718	14.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Amazon Basics LCD 8-Digit Desk	P2500718	8.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	143MH7KWPW7R	Shipping Charge	P2500623	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	16LDM4CRMVH3	novelinks Transparent 4" x 6"	P2500705	24.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	16LDM4CRMVH3	Apremont 200 pcs Colored Woode	P2500705	4.29	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	16LDM4CRMVH3	Shipping Charge	P2500705	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	Adtech W220-34ZIP30 Hot, Non-Y	P2500718	8.02	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HCMLRXKRFWM	EXPO Low Odor Dry Erase Marker	P2500718	8.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Concession Essentials 9 Inch P	P2500622	11.52	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Mr Pen- Self Adhesive Magnet D	P2500622	9.85	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	25 Sets Name Tags Holder with	P2500622	15.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Deekin 72 Pcs Silicone Wristba	P2500622	14.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Shipping Charge	P2500622	6.94	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	13RQ4J7GNYWF	PERLESMITH RollingMobile TV Ca	P2500650	149.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	13RQ4J7GNYWF	SAMSUNG 70-Inch Class Crystal	P2500650	749.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Daydream Education Sources of	P2500652	15.42	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Business Calculations Classroo	P2500652	15.42	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Daydream Education Accounting	P2500652	43.96	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Sproutbrite Classroom Decorati	P2500652	33.60	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Graduation Decorations Maroon	P2500652	51.06	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1Q43QFMJLGTK	Shipping Charge	P2500652	17.50	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1GVQNN7MR3D9	Velcro USA HOOK 70WI07525 7071	P2500567	94.77	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1GVQNN7MR3D9	Shipping Charge	P2500567	6.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1F6DMFN6MPTP	ELECFREAKS microbit Game Joyst	P2500612	32.00	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	1F6DMFN6MPTP	ELECFREAKS microbit 32 in 1 Wo	P2500612	1,900.00	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	1P1DVN16T1H6	Kinetic Sand, The Original Mol	P2500724	14.20	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	1P1DVN16T1H6	JUMINIZ 1000 Pcs (500 Pairs) 0	P2500724	8.95	MW

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0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	1P1DVN16T1H6	Shipping Charge	P2500724	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1XQPTLDYMJD1	Neenah White Index Paper, Medi	P2500653	95.94	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXQ3MP	Gram Scale, MINI Scale Digital	P2500645	29.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXQ3MP	Amazon Basics Disinfecting Wip	P2500645	11.02	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXQ3MP	Whaply Small Mini Flashlights	P2500645	36.49	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXQ3MP	Dial Antibacterial Liquid Hand	P2500645	9.88	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	177TNXMXQ3MP	Engsav Meat Thermometer,Digita	P2500645	39.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1DVM7TR6QKLL	Worx WX082L 4V ZipSnip Cordles	P2500580	29.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1DVM7TR6QKLL	GiftExpress 18 Assorted Colore	P2500580	29.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1DVM7TR6QKLL	CANARY Corrugated Cardboard Cu	P2500580	73.60	MW
0001538	AMAZON	120	55990000	EP 00004317	09/27/2024	1LGL96JPRN7L	Command Poster Strips, Damage	P2500613	7.43	MW
0001538	AMAZON	120	55990000	EP 00004317	09/27/2024	1LGL96JPRN7L	Command Picture Hanging Strips	P2500613	63.55	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	Oxford Twin-Pocket Folders, Te	P2500515	8.68	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	Pure Life, Purified Water, 8 F	P2500515	9.98	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	Kleenex Professional Facial Ti	P2500515	45.91	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	TRU RED 85" x 11" Copy Paper,	P2500515	247.60	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	GBC Thermal Laminating Film Ro	P2500515	65.23	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	Teacher Created Resources Mini	P2500515	31.91	MW
0001538	AMAZON	220	55110000	EP 00004317	09/27/2024	1FMCK14NWR6M	Shipping Charge	P2500515	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Instant Personal Poster Sets E	P2500684	15.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Shifting the Balance, Grades 3	P2500684	33.59	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Arrow 215 JT21 Thin Wire Stapl	P2500684	9.94	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	EXPO Dry Erase Whiteboard Clea	P2500684	3.55	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	EXPO Precision-Point White Boa	P2500684	7.77	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	ParKoo 18 Colors Retractable E	P2500684	15.98	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	QILIMA Desktop Tape Dispenser	P2500684	6.39	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Simple Designs LF2006-SDM 67"	P2500684	38.84	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Command 10 Lb XL Heavyweight W	P2500684	8.27	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Simple Designs LF2006-WPG 67"	P2500684	44.49	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	MALLMALL6 2 Pack Teacher Appre	P2500684	15.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	UPINS 150Pack Double Sided Foa	P2500684	17.58	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Amazon Basics Rectangular Eras	P2500684	8.15	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Fun-Plus Hall Pass Lanyards Un	P2500684	15.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	SYLVANIA ECO LED Light Bulb, A	P2500684	12.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	EXPO Low Odor Dry Erase Marker	P2500684	20.36	MW

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0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Transfer Paper Tracing Paper f	P2500684	10.58	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Oxford Index Cards, 500 Pack,	P2500684	12.34	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Paper Mate Flair Felt Tip Pens	P2500684	15.00	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Amazon Basics Woodcased #2 Pen	P2500684	12.32	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Officemate Standard Staples, 1	P2500684	11.45	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Amazon Basics Office Desk Tape	P2500684	10.13	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Adhesive Hooks Utility Hooks 4	P2500684	9.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	BIC Brite Liner Highlighters M	P2500684	18.14	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Scotch Heavy Duty Shipping and	P2500684	16.06	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Dry Erase Precision Point Eras	P2500684	12.97	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Cardinal Economy 3-Ring Binder	P2500684	25.54	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1WJRVYHLR1RF	Oxford Ruled Index Cards, 3" x	P2500684	4.77	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	1JR97ND9LW13	Post-it Dispenser Pop-up Notes	P2500607	11.99	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	1JR97ND9LW13	Crayola Ultra Clean Fine Line	P2500607	15.99	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	1JR97ND9LW13	Post-it Super Sticky Notes, 3x	P2500607	14.84	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	1JR97ND9LW13	Cinema Light Box Color Changin	P2500607	21.99	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	1JR97ND9LW13	Oxford Filler Paper, 8 x 10-12	P2500607	8.76	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	143MH7KWPW7R	AFMAT Electric Pencil Sharpene	P2500623	30.49	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Colorations Color Construction	P2500622	34.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Amazon Basics File Folders, 12	P2500622	11.39	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	60-Piece Wood Alphabet Stamp S	P2500622	11.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Happy Birthday Badge Stickers	P2500622	9.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	HAMIGAR Whiteboard Sticker for	P2500622	12.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Mr Pen- Jumbo Wooden Craft Sti	P2500622	4.85	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	ECR4Kids 2-Section Coat Locker	P2500622	214.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Construction Paper Pack, 10 As	P2500622	34.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Amazon Basics Clear Thermal La	P2500622	12.30	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	VELCRO Brand Dots with Adhesiv	P2500622	13.45	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Swingline Paper Cutter, Guillo	P2500622	30.66	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Clipboard Dry Erase Surface 9'	P2500622	14.95	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	16DCCWDWWFDK	Retrospec Luna Exercise Ball -	P2500558	26.99	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	16DCCWDWWFDK	Shipping Charge	P2500558	6.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HF3CG9VQH1W	Tachikara Institutional qualit	P2500514	163.20	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Instant Personal Poster Sets R	P2500622	15.19	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Avery Half Sheet Printable Shi	P2500622	26.35	MW

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0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	13RQ4J7GNKVW	Elmer's Tac 'N Stik Reusable A	P2500622	5.79	MW
0001538	AMAZON	130	55110000	EP 00004317	09/27/2024	1K3FHHWLWKRP	Scamper Creative Games and Act	P2500574	15.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1Q3PFR1KR9LR	The Inquisitor's Tale Or, The	P2500621	64.56	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1Q3PFR1KR9LR	Esperanza Rising (Scholastic G	P2500621	42.72	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1Q3PFR1KR9LR	Shipping Charge	P2500621	6.38	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1LLQ7GLMQ4JR	Heavy Duty Flat Handle 2 Shelf	P2500689	170.00	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1YLVXX4HQPR3	100Pcs Lanyards for Id Badges	P2500666	19.98	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	Broom and Dustpan Set for Home	P2500614	19.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	Xgunion Creepy Cloth 6Pcs 3072	P2500614	7.99	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	White Snowflakes Window Clings	P2500614	11.78	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Shifting the Balance 6 Ways to	P2500680	31.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Oxford Twin-Pocket Folders, Te	P2500680	10.39	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Post-it Super Sticky Easel Pad	P2500680	63.05	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Astrobrights Colored Cardstock	P2500680	7.87	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Crayola Ultimate Washable Chal	P2500680	19.76	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Two Pocket Folders, PANDRI 75	P2500680	59.32	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Shindel 200 Sheets Constructio	P2500680	35.96	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	1HXYCGVFRJQG	IRIS USA File Box with Lid Por	P2500677	42.78	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Play-Doh Bulk Jewel Colors 12-	P2500680	13.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Neenah Index Cardstock, 85" x	P2500680	44.32	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	SKKSTATIONERY 144Pcs Colored P	P2500680	18.59	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Office Depot Brand Durable Rou	P2500680	26.99	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Crayola Crayon Tub (240ct), Bu	P2500680	23.51	MW
0001538	AMAZON	110	55110000	EP 00004317	09/27/2024	17KWLQMNQ7FY	Rosmonde 48 Pack Bulk Composit	P2500680	79.19	MW
0001538	AMAZON	110	57910000	EP 00004317	09/27/2024	1MXCX43MWCWV	The Five Dysfunctions of a Tea	P2500508	126.16	MW
0001538	AMAZON	110	57910000	EP 00004317	09/27/2024	1MXCX43MWCWV	Shipping Charge	P2500508	6.99	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	139W773YMV6V	Pendaflex Reinforced Hanging F	P2500691	57.15	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	139W773YMV6V	Avery Big Tab Insertable Divid	P2500691	26.32	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	139W773YMV6V	Pendaflex File Folders, Letter	P2500691	12.00	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	139W773YMV6V	Premium Commercial 12-Digit La	P2500691	13.57	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	13Q76GCRRJLF	AVERY Hi-Liter Desk-Style High	P2500655	16.21	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	13Q76GCRRJLF	AVERY Hi-Liter Desk-Style High	P2500655	9.85	MW
0001538	AMAZON	110	55910000	EP 00004317	09/27/2024	13Q76GCRRJLF	AVERY Hi-Liter Pen-Style Highl	P2500655	4.77	MW
0001538	AMAZON	230	55110000	EP 00004317	09/27/2024	1JR97ND9M33Q	Demiwise 5 Pack Oven Liners fo	P2500631	14.82	MW
0001538	AMAZON	230	55110000	EP 00004317	09/27/2024	1JR97ND9M33Q	Shipping Charge	P2500631	6.99	MW

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0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	BankSupplies Clear 3 Compartme	P2500614	55.10	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	Emopeak 24Pcs Christmas Balls	P2500614	9.98	MW
0001538	AMAZON	120	55110000	EP 00004317	09/27/2024	177TNXMXQQPV	Emopeak 24Pcs Christmas Balls	P2500614	9.98	MW
0001538	AMAZON	110	55210000	EP 00004317	09/27/2024	1YLVXX4HQRKJ	The Cost of These Dreams Sport	P2500512	402.56	MW
								Vendor Total:	**11,316.71**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004318	09/27/2024	184256	MIVOICE BUSINESS LICENSE	P2500504	1,672.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004318	09/27/2024	184256	MITEL MISCELLANEOUS	P2500504	135.00	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00004318	09/27/2024	184256	SERVICES	P2500504	175.00	MW
								Vendor Total:	**1,982.50**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004319	09/27/2024	AUG24SATECTL	2024-2025 LEGAL FEES - BLANKET	P2500100	238.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004319	09/27/2024	AUG24STATEA	2024-2025 LEGAL FEES - BLANKET	P2500100	8,444.50	MW
								Vendor Total:	**8,682.50**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004320	09/27/2024	920499	BLANKET PO FOR TECH SREVICES	P2500018	126.87	MW
								Vendor Total:	**126.87**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2024905	Compressor for Derby		1,420.25	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2024926	HVAC Belts for Pembroke		209.84	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2025292	HVAC belt & Tank Refill - Pem		113.99	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2025444	HVAC Contactor for Berkshire		157.07	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2025450	HVAC Equipment for Greenfield		300.00	MW
0013850	DOWNRIVER REFRIGERATION	110	54190001	EP 00004321	09/27/2024	2025027	HVAC Piping supplies - Derby		24.41	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2023806	HVAC - Speed Controller - Bev		357.68	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2024739	HVAC Belt for Groves		44.50	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2024863	HVAC Supplies for Derby		67.48	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004321	09/27/2024	2024866	Misc. Piping insulation - Pie		90.78	MW
								Vendor Total:	**2,786.00**	
3000028	EQUIFAX	110	52850000	EP 00004322	09/27/2024	2061948001	Unemployment Case Management		90.00	MW
								Vendor Total:	**90.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55110000	EP 00004323	09/27/2024	446013	Minha irma gemea e eu : uma es	P2500683	2.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55110000	EP 00004323	09/27/2024	446013	O ataque da grande irma mais n	P2500683	2.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55110000	EP 00004323	09/27/2024	446013	Aqui h Grifos: Menina com nece	P2500683	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55110000	EP 00004323	09/27/2024	446013	Joe Devlin na sombra da lua	P2500683	2.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004323	09/27/2024	444879	QUOTE# 11606980	P2500649	249.93	MW
								Vendor Total:	**264.89**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004324	09/27/2024	366695726	sheet music		7.95	MW

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0034440	J W PEPPER AND SON INC	110	55110000	EP 00004324	09/27/2024	366706513	sheet music		5.30	MW
								Vendor Total:	**13.25**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004325	09/27/2024	1432	CONSULTING SERVICES DISTRICT	P2500049	1,045.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004325	09/27/2024	1433	CONSULTING SERVICES DISTRICT	P2500049	1,615.00	MW
								Vendor Total:	**2,660.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00004326	09/27/2024	99014	Blanket for FY25	P2500022	217.28	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004326	09/27/2024	99017	Blanket for FY25	P2500022	606.00	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004326	09/27/2024	99063	Blanket for FY25	P2500022	153.50	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004326	09/27/2024	99073	Blanket for FY25	P2500022	162.52	MW
								Vendor Total:	**1,139.30**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004327	09/27/2024	10308809	OR Fee Owner's Representation		32,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004327	09/27/2024	10308809	Owner's Representation Reim		367.00	MW
								Vendor Total:	**32,367.00**	
3001173	POWER VAC OF MICHIGAN LLC	110	54110000	EP 00004328	09/27/2024	362859101	Repair the failed section of s	P2500700	6,885.00	MW
								Vendor Total:	**6,885.00**	
0023876	SCHENA ROOFING AND SHEET	110	54110000	EP 00004329	09/27/2024	2147685	Perform all quoted roofing rep	P2500694	8,796.00	MW
								Vendor Total:	**8,796.00**	
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004330	09/27/2024	INV129192	#995-4, SSA! AMERICA'S PAST NO	P2500513	600.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004330	09/27/2024	INV128899	995-4, SSA! AMERICA'S PAST NOT	P2500155	520.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004330	09/27/2024	INV129192	SHIPPING AS PER WEB QUOTE	P2500513	30.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004330	09/27/2024	INV129138	995-4, SSA! AMERICA'S PAST NOT	P2500107	360.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00004330	09/27/2024	INV128984	995-4, SSA! AMERICA'S PAST NOT	P2500116	656.00	MW
								Vendor Total:	**2,166.00**	
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00004331	09/27/2024	93313	REPAIR-EQUIPMENT		750.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00004331	09/27/2024	93343	Flr Drain trap replacement		225.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00004331	09/27/2024	93383	Clean 5 drains in Kitchen @Cov		750.00	MW
								Vendor Total:	**1,725.00**	
3002582	Ainsworth Inc	110	54111000	AP 00423514	09/13/2024	RI422870 104527	Reissue Ck 422870		345.00	MW
								Vendor Total:	**345.00**	
0001102	AIRGAS	110	55990000	AP 00423515	09/13/2024	5509376950	Tank Rentals @ Berkshire		300.07	MW
0001102	AIRGAS	110	55990000	AP 00423515	09/13/2024	5509376951	Tank Rentals @ Seaholm		272.79	MW
0001102	AIRGAS	110	55990000	AP 00423515	09/13/2024	5509376952	Tank Rental @ Maintenance		124.67	MW
0001102	AIRGAS	110	55990000	AP 00423515	09/13/2024	5509617921	Tank rental @ Derby		202.70	MW

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0001102	AIRGAS	110	55990000	AP 00423515	09/13/2024	9153024335	Carbon Dioxide - Groves Pool		392.67	MW
								Vendor Total:	**1,292.90**	
3002507	APPLIED INNOVATION	110	54190001	AP 00423516	09/13/2024	2596386	FY25 Printer Maintenance	P2500044	4,240.58	MW
								Vendor Total:	**4,240.58**	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00423517	09/13/2024	RI422093	BP291590114980		81,876.25	MW
								Vendor Total:	**81,876.25**	
3003144	Best Plumbing Specialties Inc	110	55990001	AP 00423518	09/13/2024	6276426	Water Sentry Plus Filters	P2500435	27,580.00	MW
								Vendor Total:	**27,580.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00423519	09/13/2024	472610	Lawn Equipment Repair		82.48	MW
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00423519	09/13/2024	472611	Lawn Equipment Repair		109.96	MW
								Vendor Total:	**192.44**	
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP 00423520	09/13/2024	161651	OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423521	09/13/2024	926156659	Nike US SS Digital Jersey - Bl	P2500292	1,450.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423521	09/13/2024	926156659	Nike US Digital Shorts - Black	P2500292	1,200.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423521	09/13/2024	926156659	Nike US SS Digital Jersey - Wh	P2500292	1,450.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423521	09/13/2024	926156659	Nike US Digital Short - White	P2500292	1,200.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423521	09/13/2024	926156659	Shipping - Orders #308720101,	P2500292	360.40	MW
								Vendor Total:	**5,660.40**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	925824951BASKET	Order #308748645 Seaholm		2,217.87	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	926283357FOOTBA	Order #308250142 Seaholm		754.75	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	926454769FOOTBA	Order #309075810 Football		98.15	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	925824951BASKET	Order # 308748645 Seaholm		381.88	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	926562299XC	Order #309102572 G. XC Jerseys		366.72	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00423522	09/13/2024	926562299XC	ATHLETIC EQUIPMENT		0.00	MW
								Vendor Total:	**3,819.37**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00423523	09/13/2024	2850/2401180	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3003042	CLAY-KING.COM	470	56220000	AP 00423524	09/13/2024	10862	8 RK Whisper School Promo	P2402333	10,800.00	MW
								Vendor Total:	**10,800.00**	
0013580	DIRECT ENERGY BUSINESS	110	55520000	AP 00423525	09/13/2024	242420055130547	August		14,305.34	MW
0013580	DIRECT ENERGY BUSINESS	110	55520000	AP 00423525	09/13/2024	241870054734205	July		11,828.24	MW
0013580	DIRECT ENERGY BUSINESS	110	55520000	AP 00423525	09/13/2024	242140054930173	August		11,828.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**37,961.83**	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423526	09/13/2024	200285196225	September		2,450.69	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423526	09/13/2024	200285196224	September		2,948.33	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423526	09/13/2024	200345140725	September		578.53	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00423526	09/13/2024	200215219355	September		11,243.12	MW
								Vendor Total:	**17,220.67**	
0014730	EDUCATION WEEK	110	55910000	AP 00423527	09/13/2024	D141F6D3-0004	APRIL IMPERIO RENEWAL		97.00	MW
								Vendor Total:	**97.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00423528	09/13/2024	7063	Pest Management Monthly Inv.		1,775.00	MW
0015640	ENVIROSAFE INC	110	55990001	AP 00423528	09/13/2024	7050	Pest Management		1,775.00	MW
								Vendor Total:	**3,550.00**	
3003119	FIDUCIUS	110	53190000	AP 00423529	09/13/2024	79258	SLFP Enterprise Licenses		400.00	MW
								Vendor Total:	**400.00**	
0016701	FITNESS THINGS INC	470	56410000	AP 00423530	09/13/2024	INV14357	See Attached Quotation #29346	P2402738	1,182.32	MW
								Vendor Total:	**1,182.32**	
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00423531	09/13/2024	S10106	DEVICE REPAIR		200.00	MW
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00423531	09/13/2024	S10107	DEVICE REPAIR		135.00	MW
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00423531	09/13/2024	S10108	DEVICE REPAIR		135.00	MW
								Vendor Total:	**470.00**	
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423532	09/13/2024	104157	Concrete work at Derby	P2500494	5,000.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423532	09/13/2024	104156	Concrete Work at Greenfield		3,500.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423532	09/13/2024	104151	Concrete work @ Beverly	P2500491	5,000.00	MW
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423532	09/13/2024	104150	Concrete work at Greenfield	P2500497	5,000.00	MW
								Vendor Total:	**18,500.00**	
3003108	GANNETT DETROIT LOCALIQ	470	53190003	AP 00423533	09/13/2024	0006648125	2025 Roofing		805.00	MW
								Vendor Total:	**805.00**	
0019180	GROSSE POINTE PUBLIC SCHOOLS	210	57410000	AP 00423534	09/13/2024	9324GPN	Seaholm Tennis Entry 9/7		175.00	MW
								Vendor Total:	**175.00**	
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423535	09/13/2024	000633	new teacher placards		60.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	AP 00423535	09/13/2024	23363	Name strip sign for Lori		12.00	MW
								Vendor Total:	**72.00**	
0021520	IDN HARDWARE SALES INC	110	55990000	AP 00423536	09/13/2024	10583750-01	Key and Lock supplies		29.44	MW
								Vendor Total:	**29.44**	

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

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3002135	MASON PUBLIC SCHOOLS	210	57410000	AP 00423537	09/13/2024	91024MASON	Seaholm B Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	13353525001	QUOTE# MGARBUTT-	P2500321	9,387.30	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	13353525001	QUOTE # MGARBUTT-	P2500321	1,026.38	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	133537574001	QUOTE# MCLEA-07172024104601-00	P2500321	2,199.00	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	13353525001	QUOTE# MGARBUTT-	P2500321	9,387.30	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	13353525001	QUOTE # MGARBUTT-	P2500321	1,026.38	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423538	09/13/2024	133537574001	QUOTE# MCLEA-07172024104601-00	P2500321	2,199.00	MW
								Vendor Total:	**25,225.36**	
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423539	09/13/2024	41946731	THERESE COSTELLO	P2500474	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423539	09/13/2024	41784937	DEANN BRZEZINSKI, #41784937	P2500472	190.00	MW
								Vendor Total:	**380.00**	
0026295	MI PUPIL ACCT & ATTENDANCE	110	57410000	AP 00423540	09/13/2024	2024-75	MPAAA Annual Dues for McDonald		90.00	MW
								Vendor Total:	**90.00**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00423541	09/13/2024	082924MILFORD	Seaholm G Golf Entry 9/16		235.00	MW
								Vendor Total:	**235.00**	
3003046	Modern Printing Services INC.	110	55990000	AP 00423542	09/13/2024	22921	Laminate		175.00	MW
3003046	Modern Printing Services INC.	110	55990000	AP 00423542	09/13/2024	22922	Magnets		456.68	MW
								Vendor Total:	**631.68**	
0026205	MSBOA-MI SCHOOL BAND &	110	55110000	AP 00423543	09/13/2024	60778	GROVES ORCHESTRA		375.00	MW
								Vendor Total:	**375.00**	
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00423544	09/13/2024	60871	SEAHOLM MEMBERSHIP 2024-25		375.00	MW
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00423544	09/13/2024	60779	membership renewal 24-25		375.00	MW
								Vendor Total:	**750.00**	
0026223	MSVMA	110	55110000	AP 00423545	09/13/2024	16244	VOCAL MUSIC MEMBERSHIP		385.00	MW
								Vendor Total:	**385.00**	
0030628	MT MORRIS CONSOLIDATED	210	57410000	AP 00423546	09/13/2024	90324JVVLLY	Seaholm JV Volleyball Fee 9/7		200.00	MW
								Vendor Total:	**200.00**	
3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR023 - AUTISM SPECTRUM	P2500096	118.75	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR024 - AUTISM SPECTRUM	P2500096	118.75	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR026 - AUTISM SPECTRUM	P2500096	237.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR027 - AUTISM SPECTRUM	P2500096	237.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR025 - AUTISM SPECTRUM	P2500096	118.75	MW

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3001626	MULTI-HEALTH SYSTEMS INC	130	53450000	AP 00423547	09/13/2024	SIP00435835	ASR028 - AUTISM SPECTRUM	P2500096	118.75	MW
								Vendor Total:	**950.00**	
0030817	NBS COMMERCIAL INTERIORS	110	54111000	AP 00423548	09/13/2024	450484	Second story window cleaning a	P2500199	4,380.00	MW
0030817	NBS COMMERCIAL INTERIORS	110	54111000	AP 00423548	09/13/2024	450486	Second story window cleaning a	P2500199	1,400.00	MW
								Vendor Total:	**5,780.00**	
0031960	NEFF MOTIVATION INC	110	55110000	AP 00423549	09/13/2024	N003290656	GROVES VARSITY CHOIR		287.70	MW
								Vendor Total:	**287.70**	
0032841	NOTRE DAME PREP HIGH SCHOOL	210	57410000	AP 00423550	09/13/2024	91024NOTREDAME	Groves V Volleyball Entry 9/10		50.00	MW
								Vendor Total:	**50.00**	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	54910000	AP 00423551	09/13/2024	90324FOOTBALL	Groves Football 8/22 Off. Fee		210.00	MW
								Vendor Total:	**210.00**	
0015750	OAKLAND SCHOOLS	130	57410000	AP 00423552	09/13/2024	A0002677	SEAOC DUES 24/25-DIR-SUPS		600.00	MW
0015750	OAKLAND SCHOOLS	110	58220000	AP 00423552	09/13/2024	A0002641	Blanket Order for 2024-2025 Gr	P2500486	641.00	MW
0015750	OAKLAND SCHOOLS	110	58220000	AP 00423552	09/13/2024	A0002654	Blanket Order for 2024-2025 Gr	P2500486	641.00	MW
								Vendor Total:	**1,882.00**	
3003170	OBLATES OF ST FRANCIS DE	210	57410000	AP 00423553	09/13/2024	90424STFRANCIS	Seaholm B Water Polo Fee 9/14		260.00	MW
								Vendor Total:	**260.00**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00423554	09/13/2024	RI422671	BP2790116780		2,943.00	MW
								Vendor Total:	**2,943.00**	
3002133	RENTACRATE ENTERPRISES LLC	470	53190003	AP 00423555	09/13/2024	504832	Moving		503.80	MW
3002133	RENTACRATE ENTERPRISES LLC	470	53190003	AP 00423555	09/13/2024	5050320	Moving		2,086.80	MW
								Vendor Total:	**2,590.60**	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00423556	09/13/2024	952175019FTBLL	Order #442372974 Seaholm		677.00	MW
								Vendor Total:	**677.00**	
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.76	MW
3000388	ROCKALINGUA INC	110	53450000	AP 00423557	09/13/2024	2472	ROCKALINGUA 1 YEAR TEACHER	P2500466	154.78	MW

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								Vendor Total:	**1,393.00**	
3001187	RSC ELECTRICAL INC	470	56220000	AP 00423558	09/13/2024	RI422151	BP2400		6,247.00	MW
								Vendor Total:	**6,247.00**	
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423559	09/13/2024	7028835157	9780138049263	P2402652	51,509.52	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423559	09/13/2024	7028834831	SHIPPING FOR TEACHER	P2402652	4,197.07	MW
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423559	09/13/2024	7028834831	9780138049263	P2402652	52,463.40	MW
								Vendor Total:	**108,169.99**	
3001768	SCHINDLER ELEVATOR	470	56220000	AP 00423560	09/13/2024	RI422404	BP291590116062		23,814.00	MW
								Vendor Total:	**23,814.00**	
0039485	SCHOOL LIBRARY JOURNAL	110	55990000	AP 00423561	09/13/2024	D480B11S1	annual subscription	P2500519	89.00	MW
								Vendor Total:	**89.00**	
3003011	SEC SHIELD LLC	110	53190000	AP 00423562	09/13/2024	1163	Director of Safety 2024-2025.	P2500040	11,916.67	MW
								Vendor Total:	**11,916.67**	
3000862	SHORELINE POWER SERVICES INC	470	56420000	AP 00423563	09/13/2024	PAYAPP5AUG2024	2023/2024 BOND WORK	P2401237	7,110.00	MW
								Vendor Total:	**7,110.00**	
3001846	STATS MEDIC LLC	110	53450000	AP 00423564	09/13/2024	F83D42B10001	MATH MEDIC ASSESSMENT	P2500510	225.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00423564	09/13/2024	F83D42B10001	MATH MEDIC ASSESSMENT	P2500510	225.00	MW
								Vendor Total:	**450.00**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP 00423565	09/13/2024	2108620137	Consultant Fee		1,507.45	MW
								Vendor Total:	**1,507.45**	
0042515	STRUCTURE TEC	470	53190003	AP 00423566	09/13/2024	T2407011	Professional Services		5,862.50	MW
								Vendor Total:	**5,862.50**	
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71399	Wood Fiber		4,140.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71400	Wood Fiber		1,035.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71401	Wood Fiber		8,280.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71402	Wood Fiber		4,140.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71403	Wood Fiber		8,280.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71453	Wood Fiber		7,762.50	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71966	Mulch		1,020.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71967	Mulch		5,372.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71957	Mulch		1,020.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71961	Mulch		4,760.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71962	Mulch		1,020.00	MW

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0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71963	Mulch		2,720.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71964	Mulch		2,040.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71965	Mulch		1,020.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71454	Wood fiber		4,140.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71458	Wood Fiber		4,140.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71459	Wood Fiber		2,415.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71460	Wood Fiber		7,417.50	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71955	Mulch		3,400.00	MW
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423567	09/13/2024	71956	Mulch		1,020.00	MW
								Vendor Total:	**75,142.00**	
3002442	SUPERSINE COMPANY	110	55990000	AP 00423568	09/13/2024	1860	Nameplate for the BOE meetings		181.10	MW
								Vendor Total:	**181.10**	
3003157	Taiju'Bo Foundation	150	53220000	AP 00423569	09/13/2024	001	TitleII-St. Regis- PD-8-12-24		1,000.00	MW
								Vendor Total:	**1,000.00**	
3002984	Telnet	110	53410000	AP 00423570	09/13/2024	73045	September		12,302.39	MW
								Vendor Total:	**12,302.39**	
3002770	The Math Modernist	110	55210000	AP 00423571	09/13/2024	1439	GRADE K CARD DECKS-LESSONS	P2500218	525.00	MW
3002770	The Math Modernist	110	55210000	AP 00423571	09/13/2024	1439	SHIPPING	P2500218	19.00	MW
								Vendor Total:	**544.00**	
3001053	TRANSFORMATIVE ENGAGEMENT	110	53190000	AP 00423572	09/13/2024	09052024	PURCH SERV-PROF/TECH		2,500.00	MW
3001053	TRANSFORMATIVE ENGAGEMENT	110	53190000	AP 00423572	09/13/2024	20240821	INVOICE FOR AUGUST 2024	P2500364	7,500.00	MW
								Vendor Total:	**10,000.00**	
0021573	TURNITIN LLC	110	53450000	AP 00423573	09/13/2024	INTII46423	TURNITIN ORIGINALITY	P2500393	1,899.25	MW
0021573	TURNITIN LLC	110	53450000	AP 00423573	09/13/2024	INTII46423	ONLINE TRAINING SESSION	P2500393	500.00	MW
0021573	TURNITIN LLC	110	53450000	AP 00423573	09/13/2024	INTII46423	TURNITIN FEEDBACK STUDIO	P2500393	11,402.99	MW
								Vendor Total:	**13,802.24**	
0044736	ULINE	210	55991000	AP 00423574	09/13/2024	181345592ULINE	Order #22315693 Seaholm		605.46	MW
								Vendor Total:	**605.46**	
3003142	UNDERWOOD DISTRIBUTING	110	55110000	AP 00423575	09/13/2024	UDC54654	Ti-84 Plus CE - Teacher's Pack	P2500191	8,309.70	MW
3003142	UNDERWOOD DISTRIBUTING	110	55110000	AP 00423575	09/13/2024	UDC54654	Ti-84 Plus CE - Teacher's Pack	P2500191	2,789.90	MW
								Vendor Total:	**11,099.60**	
0045362	UPS FREIGHT	110	53430000	AP 00423576	09/13/2024	0000462514264A	MAIL/POSTAGE		51.44	MW
								Vendor Total:	**51.44**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0045362	UPS FREIGHT	110	53430000	AP 00423577	09/13/2024	0000462514294	Freight		1.89	MW
								Vendor Total:	**1.89**	
3003173	Urban Superintendents Assoc of	110	57410000	AP 00423578	09/13/2024	NO NUMBER	Membership dues for 2024-2025		575.00	MW
								Vendor Total:	**575.00**	
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00423579	09/13/2024	SI297812	ISBN 9781543377514, IMAGINA 5E	P2500222	4,268.25	MW
0024120	VISTA HIGHER LEARNING	110	53450000	AP 00423579	09/13/2024	SI297812	ISBN 9781543377514, IMAGINA 5E	P2500222	4,268.25	MW
								Vendor Total:	**8,536.50**	
3003136	VIVACITY TECH PCB	470	56420001	AP 00423580	09/13/2024	INV1064664	VIVACITY TECH CHARGING	P2500303	3,594.00	MW
3003136	VIVACITY TECH PCB	470	56420001	AP 00423580	09/13/2024	INV1064665	VIVACITY TECH 45W USB-C AC	P2500303	5,625.00	MW
3003136	VIVACITY TECH PCB	470	56420001	AP 00423580	09/13/2024	INV1064666	VIVACITY TECH CHARGING	P2500303	1,198.00	MW
								Vendor Total:	**10,417.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00423581	09/13/2024	849640217105	Monthly Trash Invoice	P2500495	10,985.21	MW
								Vendor Total:	**10,985.21**	
0046565	WEST BLOOMFIELD HIGH SCHOOL	210	57410000	AP 00423582	09/13/2024	91024WBLMFLD	Groves Wrestling Entry 1/04		300.00	MW
								Vendor Total:	**300.00**	
0047950	YMCA BIRMINGHAM	220	53190000	AP 00423583	09/13/2024	20240906	YMCA MEMBERSHIPS 24-25 - 9/10	P2500543	8,487.00	MW
								Vendor Total:	**8,487.00**	
0017851	ACCO BRAND USA LLC	280	56410000	AP 00423584	09/20/2024	4729162574	Ultima 65 Machine + Service	P2500400	1,864.79	MW
								Vendor Total:	**1,864.79**	
3001593	AGILE SPORTS TECHNOLOGIES	210	53450000	AP 00423585	09/20/2024	H00101469	Invoice #H00101469 Hudl	P2500457	14,700.00	MW
								Vendor Total:	**14,700.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00423586	09/20/2024	303	Week of 9/9/2024		862.05	MW
								Vendor Total:	**862.05**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	528025	Liner		269.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	526833	Purell, liner, Toil paper		3,987.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	526836	Liner, Blue roll		1,476.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	527268	Liner, Blue roll, Purell		2,335.20	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	527004	Purell, liner, Toil paper		1,934.63	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	527266	Liner		328.24	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423587	09/20/2024	527267	Liner, Blue roll, Purell		1,185.39	MW
								Vendor Total:	**11,517.46**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00423588	09/20/2024	229900	ART METALS SUPPLIES	P2500538	249.35	MW
								Vendor Total:	**249.35**	

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3003168	Carnegie Learning Inc	110	53450000	AP 00423589	09/20/2024	1042052	QUOTE # Q-54738	P2500478	2,995.00	MW
3003168	Carnegie Learning Inc	110	53450000	AP 00423589	09/20/2024	1042052	QUOTE # Q-54738	P2500478	2,995.00	MW
3003168	Carnegie Learning Inc	110	53450000	AP 00423589	09/20/2024	1042052	QUOTE # Q-54738	P2500478	2,995.00	MW
3003168	Carnegie Learning Inc	110	53450000	AP 00423589	09/20/2024	1042052	QUOTE # Q-54738	P2500478	2,995.00	MW
								Vendor Total:	**11,980.00**	
0008592	CERTIPORT A BUSINESS OF NCS	120	57410000	AP 00423590	09/20/2024	26330999	#1102735, CERTPREP MOS PRACTIC	P2500344	1,913.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	57410000	AP 00423590	09/20/2024	26330999	#1107341, IT SPECAILIST SUITE	P2500344	3,078.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	57410000	AP 00423590	09/20/2024	26330999	#1101634, MOS LICENSE - US K-1	P2500344	3,115.00	MW
								Vendor Total:	**8,106.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00423591	09/20/2024	2850/2401190	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
0014009	DURHAM SCHOOL SERVICES	110	55110000	AP 00423592	09/20/2024	92052139	Aug 24 District Trips		319.60	MW
0014009	DURHAM SCHOOL SERVICES	110	53210000	AP 00423592	09/20/2024	92052139	Aug 24 Athletic Trips		511.36	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00423592	09/20/2024	92052139	Aug 24 Athletic Trips		3,164.04	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00423592	09/20/2024	92052139	Aug 24 Special Daily AM/PM Rou		12,828.60	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00423592	09/20/2024	92052139	Aug 24 Special AM/PM Excess		461.75	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00423592	09/20/2024	92052139	Aug 24 Special Aides		7,051.50	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00423592	09/20/2024	92052139	Aug 24 Special Aide Excess		145.26	MW
0014009	DURHAM SCHOOL SERVICES	210	53211000	AP 00423592	09/20/2024	92052139	Aug 24 District Trips		559.30	MW
								Vendor Total:	**25,041.41**	
3001098	EDUNOVELA	110	53450000	AP 00423593	09/20/2024	P2500453	SILVANA SIN LANA	P2500453	190.00	MW
3001098	EDUNOVELA	110	53450000	AP 00423593	09/20/2024	P2500453	EL TIEMPO ENTRE COSTURAS	P2500453	190.00	MW
3001098	EDUNOVELA	110	53450000	AP 00423593	09/20/2024	P2500453	GRAN HOTEL	P2500453	240.00	MW
								Vendor Total:	**620.00**	
0016100	FARMINGTON HS TRACK & CROSS	210	57410000	AP 00423594	09/20/2024	91624FARMINGTO	Seaholm B XC Entry Fee		200.00	MW
0016100	FARMINGTON HS TRACK & CROSS	210	57410000	AP 00423594	09/20/2024	91624FARMINGTO	Seaholm G XC Entry Fee		200.00	MW
								Vendor Total:	**400.00**	
3003119	FIDUCIUS	110	53190000	AP 00423595	09/20/2024	78929	August		400.00	MW
								Vendor Total:	**400.00**	
3003044	FOUR SEASONS CONTRACTORS	110	54110000	AP 00423596	09/20/2024	104152	Remove Concrete all areas @ De	P2500687	5,000.00	MW
								Vendor Total:	**5,000.00**	
3000061	Great Minds LLC	110	55210000	AP 00423597	09/20/2024	INV201151	QUOTE# 00400966	P2500308	3,640.62	MW
3000061	Great Minds LLC	110	55210000	AP 00423597	09/20/2024	INV201147	QUOTE # 00403354,	P2500416	1,846.32	MW
3000061	Great Minds LLC	110	55210000	AP 00423597	09/20/2024	INV202320	QUOTE # 00403642	P2500431	3,639.56	MW

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3000061	Great Minds LLC	110	55210000	AP 00423597	09/20/2024	INV201153	QUOTE # 00402574,	P2500415	5,236.93	MW
								Vendor Total:	**14,363.43**	
0017663	HANSONS PAINTING	470	56410000	AP 00423598	09/20/2024	001	Painting Transpiration	P2500052	4,500.00	MW
								Vendor Total:	**4,500.00**	
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00423599	09/20/2024	956120848	HMH Social Studies High School	P2500223	37,017.85	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00423599	09/20/2024	956120848	Teacher Digital Licenses,	P2500223	0.00	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00423599	09/20/2024	956120848	Professional Services - Social	P2500223	-1.04	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00423599	09/20/2024	956120848	Leader Success for HMH Social	P2500223	1.04	MW
0021061	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00423599	09/20/2024	956120848	HMH Social Studies High School	P2500223	37,017.86	MW
								Vendor Total:	**74,035.71**	
3003179	HUDSONVILLE PUBLIC SCHOOLS	210	57410000	AP 00423600	09/20/2024	91624HUDSONVIL	Seaholm B Water Polo Fee 9/21		300.00	MW
								Vendor Total:	**300.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00423601	09/20/2024	48285	AE Fee		25,348.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00423601	09/20/2024	48285	Reimbursable Expenses		275.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00423601	09/20/2024	48285	Furniture Consultant Fix Lump		23,415.00	MW
								Vendor Total:	**49,038.00**	
0033502	KEM TEC AND ASSOCIATES	470	53190003	AP 00423602	09/20/2024	23603	Facility Operation Survey		5,400.00	MW
								Vendor Total:	**5,400.00**	
3003186	MARKHAM, MARCEL	110	41310411	AP 00423604	09/20/2024	20241016	Tuition Refund		5,256.68	MW
								Vendor Total:	**5,256.68**	
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	42517474	95% OF REGISTRATION FEE FOR	P2500616	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	42587493	95% OF REGISTRATION FEE FOR	P2500616	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	KATIE FRANK	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	MIKE PACIFICO	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	ELIZABETH KOZADINOS,	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	KELLEY YELL	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	JENNIFER DAVIS	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	ABBY FRANZ	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	KELLY CASTLE	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	STEPHANIE BARNHART	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	JULIE SCHULTZ	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	MONICA DAOUD	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	AMALIA WASSELL	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	AGATHA ROPETA	P2500472	190.00	MW

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0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	HEATHER HAMMON	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	OLIVIA WILSON	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	MIKE CLEMENT	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	RHONDA IRISH	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	JEANETTE MERRICLE	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	ANN VANFLETEREN	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	BARB WYSZYNSKI	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	SARAH CASTRO	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	MARIA KRASS	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	LISA FORMOSA	P2500472	190.00	MW
0011703	MI ASSN OF NON PUBLIC	150	53220000	AP 00423605	09/20/2024	0910224HNCS	JILL WILSON	P2500472	190.00	MW
								Vendor Total:	**4,750.00**	
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00423606	09/20/2024	24173	SOFTWARE APPLICATIONS		115.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00423606	09/20/2024	24170	APPLICATIONS WEBINAR		105.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00423606	09/20/2024	24169	VISION PLANNING		200.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	53220000	AP 00423606	09/20/2024	24171	PERSONNEL WEBINAR		105.00	MW
0028895	MI SCHOOL BUSINESS OFFICIALS	110	57410000	AP 00423606	09/20/2024	20595D25	DUES AND FEES		150.00	MW
								Vendor Total:	**675.00**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	55990000	AP 00423607	09/20/2024	AR131982B	2 World History databases (Anc	P2500604	975.09	MW
								Vendor Total:	**975.09**	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00423608	09/20/2024	1664823	Review Architect/Construction		2,739.00	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00423608	09/20/2024	1664845	Batting Cage Construction		1,584.00	MW
								Vendor Total:	**4,323.00**	
0005924	N2Y INC	130	55110000	AP 00423609	09/20/2024	Q-17035	ULS LICENCE - 9-17 - 11-1-24-		95.15	MW
								Vendor Total:	**95.15**	
0032999	OAKLAND ACTIVITIES	110	57410000	AP 00423610	09/20/2024	09122024	SEAHOLM DUES 2024-25		2,750.00	MW
								Vendor Total:	**2,750.00**	
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	Groves Athletics Meeting Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	B & G Bowling Fee		200.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	B. Track Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	G. Golf Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	G. Swim/Dive Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	B. Swim/Dive Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	Wrestling Fee		150.00	MW

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3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	G. Cross Country Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	G. Track Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	B. Golf Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423611	09/20/2024	91624GROVES	B. Cross Country Fee		100.00	MW
								Vendor Total:	**1,250.00**	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00423612	09/20/2024	EM000648	NEW TEACHER KICKOFF	P2500108	40.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00423612	09/20/2024	EM000654	REGISTRATION FOR REGIONAL	P2500154	90.00	MW
								Vendor Total:	**130.00**	
2000051	OAKLAND SCHOOLS	110	53220000	AP 00423613	09/20/2024	EM000598	AARI		50.00	MW
2000051	OAKLAND SCHOOLS	110	53220000	AP 00423613	09/20/2024	EM000598	AARI		50.00	MW
2000051	OAKLAND SCHOOLS	250	57410000	AP 00423613	09/20/2024	A0002611	SNAM of Oakland dues 24-25		100.00	MW
2000051	OAKLAND SCHOOLS	110	54220000	AP 00423613	09/20/2024	A0002354	SY23-24 HAT for 504		800.00	MW
								Vendor Total:	**1,000.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420000	AP 00423614	09/20/2024	INV14270	FORTIMAIL VM-VA8		31,548.20	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	54140000	AP 00423614	09/20/2024	INV13781	SERVICE MAINTENANCE		243.75	MW
								Vendor Total:	**31,791.95**	
0038045	ROCKET ENTERPRISE INC	210	55991000	AP 00423615	09/20/2024	91624ROCKET	Work Order #75433 Groves Ath.		455.00	MW
								Vendor Total:	**455.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423616	09/20/2024	STAFFING2100704	CM Preconstruction		3,312.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423616	09/20/2024	STAFFING2100704	CM Staffing		46,780.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423616	09/20/2024	STAFFING2100704	General Conditions		424.00	MW
								Vendor Total:	**50,516.00**	
0005258	SECREST WARDLE LYNCH	110	53170000	AP 00423617	09/20/2024	1501487	Claim Adair		691.28	MW
								Vendor Total:	**691.28**	
3001003	SEESAW LEARNING INC	110	53450000	AP 00423618	09/20/2024	202496681	PRODUCT :	P2500188	33,474.00	MW
								Vendor Total:	**33,474.00**	
0026921	SIGNS N DESIGNS INC	110	57910000	AP 00423619	09/20/2024	2400900004	Staff Appreciation Banner		175.00	MW
								Vendor Total:	**175.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00423620	09/20/2024	20248	August 2024		5,748.64	MW
								Vendor Total:	**5,748.64**	
0046267	WARREN MOTT HS WARREN	210	57410000	AP 00423621	09/20/2024	2251449XC	Groves G XC Entry Fee 9/14		150.00	MW
0046267	WARREN MOTT HS WARREN	210	57410000	AP 00423621	09/20/2024	2251449XC	Groves B. XC Entry Fee 9/14		150.00	MW
								Vendor Total:	**300.00**	

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3003149	WEIDENBACH, AMBER LEE	110	55990000	AP 00423622	09/20/2024	1003	FCA, Greenfield,A2 Char		440.00	MW
								Vendor Total:	**440.00**	
0047200	WILSON FINE VIOLINS	110	55110000	AP 00423623	09/20/2024	80959	VIOLIN STRINGS		250.00	MW
0047200	WILSON FINE VIOLINS	110	55110000	AP 00423623	09/20/2024	80958	slip stops/mini rosins		68.00	MW
								Vendor Total:	**318.00**	
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	GREENFIELD ELEMENTARY,	P2500288	3,392.29	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	GREENFIELD ELEMENTARY,	P2500281	1,337.32	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	PIERCE ELEMNTARY,	P2500288	4,386.66	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	PIERCE ELEMENTARY,	P2500281	2,011.65	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BINGHAM FARMS ELEMENTARY,	P2500288	3,121.24	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BINGHAM FARMS ELEMENTARY,	P2500281	1,337.32	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	GREENFIELD ELEMENTARY,	P2500288	6,784.37	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	GREENFIELD ELEMENTARY,	P2500281	2,674.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	QUARTON ELEMENTARY,	P2500288	3,104.72	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	QUARTON ELEMENTARY,	P2500281	1,337.32	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	PEMBROKE ELEMENTARY,	P2500288	6,488.79	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	PEMBROKE ELEMENTARY,	P2500281	2,674.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BIRMINGHAM COVINGTON	P2500288	1,215.88	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BIRMINGHAM COVINGTON	P2500281	577.98	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BEVERLY ELEMENTARY,	P2500288	6,603.78	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BEVERLY ELEMENTARY,	P2500281	2,674.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	PIERCE ELEMNTARY,	P2500288	8,771.88	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	PIERCE ELEMENTARY,	P2500281	4,023.35	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BERKSHIRE MIDDLE SCHOOL,	P2500288	14,369.40	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BERKSHIRE MIDDLE SCHOOL,	P2500281	6,936.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BEVERLY ELEMENTARY,	P2500288	3,301.84	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BEVERLY ELEMENTARY,	P2500281	1,337.32	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BINGHAM FARMS ELEMENTARY,	P2500288	6,242.30	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BINGHAM FARMS ELEMENTARY,	P2500281	2,674.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	HARLAN ELEMENTARY,	P2500288	9,626.59	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	HARLAN ELEMENTARY,	P2500281	4,023.35	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	PEMBROKE ELEMENTARY,	P2500288	3,244.35	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	PEMBROKE ELEMENTARY,	P2500281	1,337.32	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	WEST MAPLE ELEMENTARY,	P2500288	4,377.92	MW

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0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	WEST MAPLE ELEMENTARY,	P2500281	2,011.65	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	DERBY MIDDLE SCHOOL,	P2500288	14,726.68	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	DERBY MIDDLE SCHOOL,	P2500281	6,936.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	BIRMINGHAM COVINGTON	P2500288	13,375.28	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	BIRMINGHAM COVINGTON	P2500281	6,358.02	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	HARLAN ELEMENTARY,	P2500288	4,813.23	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	HARLAN ELEMENTARY,	P2500281	2,011.65	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	WEST MAPLE ELEMENTARY,	P2500288	8,755.98	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	WEST MAPLE ELEMENTARY,	P2500281	4,023.35	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842169	QUARTON ELEMENTARY,	P2500288	6,209.54	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00423624	09/20/2024	90842655	QUARTON ELEMENTARY,	P2500281	2,674.68	MW
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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Student Print - Gra	P2500122	3,840.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Student Print - Gra	P2500122	4,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Student Print - Gra	P2500122	4,480.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	IM Mathematics Student Print	P2500122	5,175.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	IM Mathematics Teacher Print	P2500122	160.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	IM Mathematics Student Print	P2500122	4,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012642	Imagine IM Student Single User	P2500122	2,940.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012642	IM Mathematics Student Single	P2500122	2,415.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012642	IM Mathematics Student Single	P2500122	1,890.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012642	Imagine IM Student Single User	P2500122	2,520.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012642	Imagine IM Student Single User	P2500122	2,625.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	IM Mathematics Teacher Print	P2500122	160.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Teacher Print - Gra	P2500122	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Teacher Print - Gra	P2500122	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	Imagine IM Teacher Print - Gra	P2500122	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012642	SHIPPING	P2500122	2,186.50	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,440.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,440.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Student Print - Gra	P2500112	1,600.00	MW

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3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	945.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	SHIPPING	P2500112	960.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012637	Imagine IM Student Single User	P2500112	945.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012637	Imagine IM Teacher Print - Gra	P2500112	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	2,400.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	2,560.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	2,080.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	1,760.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Student Print - Gra	P2500139	1,440.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	1,575.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	1,680.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	1,155.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012107	Imagine IM Student Single User	P2500139	945.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	SHIPPING	P2500139	2,496.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014425	Imagine IM Manipulative Kit -	P2500124	499.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014425	SHIPPING	P2500124	49.90	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012107	Imagine IM Teacher Print - Gra	P2500139	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016882	Imagine IM Manipulative Kit -	P2500120	759.00	MW

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016882	Imagine IM Manipulative Kit -	P2500120	559.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016882	SHIPPING	P2500120	131.80	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	3,680.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	3,200.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	2,520.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	1,890.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	2,100.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	1,890.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	2,415.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012639	Imagine IM Student Single User	P2500114	2,100.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	SHIPPING	P2500114	1,968.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	3,840.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	2,880.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	3,200.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Student Print - Gra	P2500114	2,880.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012639	Imagine IM Teacher Print - Gra	P2500114	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016879	Imagine IM Manipulative Kit -	P2500146	499.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016879	Imagine IM Manipulative Kit -	P2500146	229.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1016879	SHIPPING	P2500146	72.80	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	2,080.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	2,080.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,575.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012636	Imagine IM Student Single User	P2500109	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW

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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	SHIPPING	P2500109	1,248.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	2,080.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Student Print - Gra	P2500109	2,400.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012636	Imagine IM Teacher Print - Gra	P2500109	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	2,400.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Student Print - Gra	P2500111	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,575.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012104	Imagine IM Student Single User	P2500111	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	SHIPPING	P2500111	1,264.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012104	Imagine IM Teacher Print - Gra	P2500111	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	4,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	4,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	4,160.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014487	Imagine IM Manipulative Kit -	P2500105	229.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014487	SHIPPING	P2500105	22.90	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	2,400.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	2,080.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Student Print - Gra	P2500140	2,112.00	MW

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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	IM Mathematics Student Print	P2500140	4,320.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	IM Mathematics Teacher Print	P2500140	160.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	IM Mathematics Student Print	P2500140	3,150.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	1,386.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	IM Mathematics Student Single	P2500140	2,016.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	IM Mathematics Student Single	P2500140	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	2,625.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	2,625.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	2,730.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	1,575.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012106	Imagine IM Student Single User	P2500140	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	SHIPPING	P2500140	2,654.20	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	IM Mathematics Teacher Print	P2500140	160.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012106	Imagine IM Teacher Print - Gra	P2500140	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Student Print - Gra	P2500145	5,696.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Student Print - Gra	P2500145	4,576.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Student Print - Gra	P2500145	5,824.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	IM Mathematics Student Print	P2500145	4,230.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	IM Mathematics Student Print	P2500145	4,860.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	IM Mathematics Teacher Print	P2500145	160.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012641	IM Mathematics Student Single	P2500145	1,974.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012641	IM Mathematics Student Single	P2500145	2,268.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012641	Imagine IM Student Single User	P2500145	3,738.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012641	Imagine IM Student Single User	P2500145	3,003.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012641	Imagine IM Student Single User	P2500145	3,822.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Teacher Print - Gra	P2500145	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Teacher Print - Gra	P2500145	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	Imagine IM Teacher Print - Gra	P2500145	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012641	SHIPPING	P2500145	2,534.60	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	2,080.00	MW

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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	2,240.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,470.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012638	Imagine IM Student Print - Gra	P2500136	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012638	Imagine IM Student Single User	P2500136	1,365.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	2,560.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	3,200.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	3,040.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	2,720.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	2,880.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Student Print - Gra	P2500129	2,560.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	1,995.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	1,785.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	1,890.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	1,680.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	SHIPPING	P2500129	3,392.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	1,680.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012640	Imagine IM Student Single User	P2500129	2,100.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012640	Imagine IM Teacher Print - Gra	P2500129	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,920.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,920.00	MW

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3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Student Print - Gra	P2500118	1,600.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,260.00	MW
3002150	IMAGINE LEARNING LLC	110	53450000	AP 00423625	09/20/2024	1012105	Imagine IM Student Single User	P2500118	1,050.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	SHIPPING	P2500118	1,120.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014416	Imagine IM Manipulative Kit -	P2500141	559.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1014416	SHIPPING	P2500141	55.90	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00423625	09/20/2024	1012105	Imagine IM Teacher Print - Gra	P2500118	0.00	MW
								Vendor Total:	**315,924.60**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859031	T shirt Sweatshirt		229.90	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859041	T shirt Sweatshirt		228.90	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859051	MISC SUPPLIES & MATERIALS		228.90	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859061	T shirt Sweatshirt		205.50	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859071	T shirt Sweatshirt		275.55	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	864821	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	858961	T shirt Sweatshirt		228.70	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	858971	T shirt Sweatshirt		161.70	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	858991	T shirt Sweatshirt		215.70	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859001	T shirt Sweatshirt		201.90	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859011	T shirt Sweatshirt		229.90	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	859021	T shirt Sweatshirt		256.30	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856721	MISC SUPPLIES & MATERIALS		213.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856731	T shirt Sweatshirt		213.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856771	T shirt Sweatshirt		215.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856781	T shirt Sweatshirt		222.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856801	T shirt Sweatshirt		222.00	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	858941	T shirt Sweatshirt		216.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856641	Shirt,Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856651	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856671	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856681	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856701	T shirt Sweatshirt		213.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856711	T shirt Sweatshirt		213.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856551	T shirt Sweatshirt		124.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856561	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856581	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856611	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856621	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856631	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856471	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856481	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856501	T shirt Sweatshirt		206.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856521	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856531	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856541	T shirt Sweatshirt		206.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856381	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856391	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856401	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856421	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856431	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856451	T shirt Sweatshirt		204.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856311	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856321	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856331	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856341	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856361	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856371	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856071	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856081	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856101	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856111	T shirt Sweatshirt		177.00	MW

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0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856121	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856291	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855921	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855931	T shirt Sweatshirt		688.59	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855961	T shirt Sweatshirt		222.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	8559611	T shirt Sweatshirt		274.83	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856051	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	856061	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855841	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855861	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855871	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855881	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855891	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855911	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855781	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855791	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855801	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855811	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855821	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855831	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855711	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855721	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855731	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855741	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855751	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855771	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855671	T shirt Sweatshirt		36.95	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855691	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	855701	T shirt Sweatshirt		177.00	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00423626	09/20/2024	858981	T shirt Sweatshirt		229.90	MW
								Vendor Total:	**16,291.42**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00423627	09/27/2024	304	Week 9.16.2024		864.05	MW
								Vendor Total:	**864.05**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423628	09/27/2024	527004A	Liner, double roll		33.92	MW

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0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423628	09/27/2024	5272268A	Liner		169.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423628	09/27/2024	527267A	Liner		169.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00423628	09/27/2024	528653	Purell healthy S Cs		385.90	MW
								Vendor Total:	**759.02**	
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	156.40	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	107.24	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	200.85	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	696.02	MW
3002507	APPLIED INNOVATION	130	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	191.66	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	48.31	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	245.21	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	243.24	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	182.71	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	457.52	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	154.72	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	164.41	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	445.19	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	94.21	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	250.55	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	119.78	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	203.94	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	399.44	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	85.38	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	70.09	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00423629	09/27/2024	2618840	FY25 Copier Usage	P2500746	282.98	MW
								Vendor Total:	**4,799.85**	
0005604	BOOKS GALORE	110	55310000	AP 00423630	09/27/2024	81469	QUOTE # Q8128	P2500269	991.26	MW
								Vendor Total:	**991.26**	
3003196	BRADFORD, JASMINE	110	41310411	AP 00423631	09/27/2024	20240923	TUITION REVENUE		2,755.00	MW
								Vendor Total:	**2,755.00**	
3000557	BURLINGTON ENGLISH INC	110	53450000	AP 00423632	09/27/2024	I20385	Burlington English Seats	P2500536	3,840.00	MW
								Vendor Total:	**3,840.00**	
0008592	CERTIPORT A BUSINESS OF NCS	120	57410000	AP 00423633	09/27/2024	26794435	#1102735, CERTPREP MOS PRACTIC	P2500345	1,913.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	57410000	AP 00423633	09/27/2024	26794435	#1101634, MOS LICENSE US K-12	P2500345	3,310.00	MW

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								Vendor Total:	**5,223.00**	
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	E BILLING FEES		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		0.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV851825	DCW - AUG 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00423634	09/27/2024	INV834542	DCW - JULY 2024		109.00	MW
								Vendor Total:	**1,744.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00423635	09/27/2024	77	Week of 9.2.2024		1,987.30	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00423635	09/27/2024	78	Week of 9.9.2024		8,230.70	MW
								Vendor Total:	**10,218.00**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00423636	09/27/2024	24-26860	Rock Salt - State Contract		2,723.81	MW
								Vendor Total:	**2,723.81**	
0014525	ECA EDUCATIONAL SERVICES INC	110	55110000	AP 00423637	09/27/2024	15132	SECOND HALF (50%) OF RENEWAL	P2500001	29,251.60	MW
								Vendor Total:	**29,251.60**	
3001586	FIBER LINK INC	110	53190000	AP 00423638	09/27/2024	19916	MISS DIG TICKETS		1,553.25	MW
								Vendor Total:	**1,553.25**	
0018660	GORDON FOOD SERVICE	280	55610000	AP 00423639	09/27/2024	840241622	PS SNACKS FROM GFS		114.62	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00423639	09/27/2024	840241622	KC SNACKS FROM GFS		73.97	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00423639	09/27/2024	840241622	FOOD SUPPLIES/MATERIALS		54.79	MW
								Vendor Total:	**243.38**	
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW

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3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,833.36	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,271.04	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55210000	AP 00423640	09/27/2024	INV206229	ADDITIONAL GRADE 7 WITH ANP	P2500710	2,371.39	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176245	Quote Number	P2402749	1,267.00	MW
3000061	Great Minds LLC	110	55110000	AP 00423640	09/27/2024	INV176248	Quote Number	P2402749	2,820.07	MW
								Vendor Total:	**47,346.49**	
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	05113	KAP7 Grudge Belt	P2500249	239.70	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	05113	Size 5 Water Polo Ball	P2500249	174.75	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	05113	Shipping	P2500249	21.00	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	234557	97402-0000 Custom Professional	P2500320	2,240.00	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	234557	KAP7 Stainless Steel Cap Strin	P2500320	39.90	MW
3001238	KAP7 INTERNATIONAL INC.	210	55991000	AP 00423641	09/27/2024	234557	Shipping	P2500320	50.00	MW
								Vendor Total:	**2,765.35**	
3003166	LAW, JENNIFER	110	55990000	AP 00423642	09/27/2024	SETTLEMENT	Settlement		908.55	MW
								Vendor Total:	**908.55**	
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423643	09/27/2024	134177951001	978-0-07-676657-4, DISCOVERING	P2500530	1,959.31	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423643	09/27/2024	134177951001	978-0-07-676658-1, DISCOVERING	P2500530	0.00	MW
0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423643	09/27/2024	134177951001	978-0-07-676657-4, DISCOVERING	P2500530	1,959.31	MW

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0027390	MCGRAW HILL SCHOOL	110	53450000	AP 00423643	09/27/2024	134177951001	978-0-07-676657-4, DISCOVERING	P2500530	2,018.68	MW
								Vendor Total:	**5,937.30**	
2001033	METRO BUREAU OF SCHOOL	110	53220000	AP 00423644	09/27/2024	9242401	Seminar		100.00	MW
								Vendor Total:	**100.00**	
0025667	MI ASSN OF COMM & ADULT EDU	110	57410000	AP 00423645	09/27/2024	24162	2024-2025 Organization Members	P2500754	487.50	MW
0025667	MI ASSN OF COMM & ADULT EDU	110	57410000	AP 00423645	09/27/2024	24162	2024-2025 Organization Members	P2500754	162.50	MW
								Vendor Total:	**650.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00423646	09/27/2024	1950195	2024-2025 LEGAL FEES -BLANKET	P2500101	3,102.00	MW
								Vendor Total:	**3,102.00**	
0036340	MOHAWK USA LLC	470	56420001	AP 00423647	09/27/2024	14262	STUDENT SLEEVE 14"-BLACK	P2500412	1,589.00	MW
								Vendor Total:	**1,589.00**	
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	Wrestling Fee		150.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	G. Cross Country Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	Seaholm Meeting Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	G. Swim/Dive Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	B. Swim/Dive Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	B. Golf Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	G. Track Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	B. Cross Country Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	G. Golf Fee		100.00	MW
3003181	OAKLAND COUNTY ATHLETIC	210	57410000	AP 00423648	09/27/2024	91624SEAHOLM	B. Track Fee		100.00	MW
								Vendor Total:	**1,050.00**	
0015750	OAKLAND SCHOOLS	110	55110000	AP 00423649	09/27/2024	A0002470	STAMP TEST-ANNUAL		70.00	MW
0015750	OAKLAND SCHOOLS	110	55110000	AP 00423649	09/27/2024	A0002470	STAMP TEST-WORLDLANGUAGE		70.00	MW
								Vendor Total:	**140.00**	
0032960	OCCAE	110	57410000	AP 00423650	09/27/2024	FEE24	24-25 Membership - Jill Fill	P2500732	75.00	MW
0032960	OCCAE	110	53510000	AP 00423650	09/27/2024	20242025	Comcast Spotlight Advertising	P2500735	3,000.00	MW
								Vendor Total:	**3,075.00**	
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.58	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53120000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	461.53	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	1,385.62	MW
0035050	PANORAMA EDUCATION INC	110	53450000	AP 00423651	09/27/2024	INV12133	INVOICE # INV12133:	P2500704	32,973.00	MW
								Vendor Total:	**56,986.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423652	09/27/2024	INV13543	DELL ULTRASHARP 27 4K USB-C	P2402746	-6,486.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423652	09/27/2024	INV13543	DELL ULTRASHARP 27 MONITOR	P2402746	10,201.86	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13038	CATALYST 9166D1 AP (W6E, TRI-B	P2500696	8,005.60	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13038	CATALYST 9163E AP(W6E, TRI-	P2500696	18,872.48	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13038	VERTICAL POLE/ WALL	P2500696	934.36	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV14271	INDOOR/OUTDOOR PATCH		2,775.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	CATALYST 9164I AP (W6E, TRI-BA	P2500701	3,110.46	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	CATALYST 9163E AP(W6E, TRI-	P2500701	2,573.52	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	AP L BKT UNIV1 COV V4	P2500701	1,250.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	AP L BKT UNIV1 CLR COV	P2500701	475.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13038	MERAKI MR ENTERPRISE	P2500696	35,607.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13038	CATALYST 9164I AP (W6E.TRI-BAN	P2500696	26,438.91	MW

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	MERAKI MR ENTERPRISE	P2500701	529,815.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	CATALYST 9166D1 AP (W6E,TRI-BA	P2500701	24,817.36	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	CATALYST 9163E AP	P2500701	10,294.08	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	VERTICAL POLE/ WALL	P2500701	300.33	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00423652	09/27/2024	INV13005	CATALYST 9164I AP (W6E, TRIBAN	P2500701	613,279.03	MW
								Vendor Total:	**1,282,263.99**	
0034920	PIONEER MANUFACTURING CO	110	55990001	AP 00423653	09/27/2024	202551	Field Paint for Seaholm		2,763.74	MW
								Vendor Total:	**2,763.74**	
3003192	PORTER, TRACEY	210	41730497	AP 00423654	09/27/2024	20240923	Refund		60.00	MW
								Vendor Total:	**60.00**	
3001234	RED RIVER PRESS INC	110	53450000	AP 00423655	09/27/2024	27905	ESL Library Annual Teacher Pla	P2500496	880.00	MW
								Vendor Total:	**880.00**	
0000876	ROSETTA STONE LLC	110	53450000	AP 00423656	09/27/2024	RS515976	ROSETTA STONE FOR SCHOOLS,	P2500766	750.00	MW
0000876	ROSETTA STONE LLC	110	53450000	AP 00423656	09/27/2024	RS515976	ROSETTA STONE FOR SCHOOLS,	P2500766	750.00	MW
0000876	ROSETTA STONE LLC	110	53450000	AP 00423656	09/27/2024	RS515976	ROSETTA STONE FOR SCHOOLS,	P2500766	750.00	MW
0000876	ROSETTA STONE LLC	110	53450000	AP 00423656	09/27/2024	RS515976	ROSETTA STONE FOR SCHOOLS,	P2500766	750.00	MW
								Vendor Total:	**3,000.00**	
3003193	SANKARANARAYANAN,	210	41730497	AP 00423657	09/27/2024	20240923	Refund		160.00	MW
								Vendor Total:	**160.00**	
0019798	SEATON ATHLETIC LLC	230	55110000	AP 00423658	09/27/2024	20240802A	Class #19947	P2500203	200.00	MW
								Vendor Total:	**200.00**	
0042936	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00423659	09/27/2024	72377	Wood Fiber delivered and insta	P2500703	8,625.00	MW
								Vendor Total:	**8,625.00**	
3003136	VIVACITY TECH PCB	470	56420001	AP 00423660	09/27/2024	INV1064918	VIVACITY TECH CHARGING	P2500165	5,196.00	MW
								Vendor Total:	**5,196.00**	
0047200	WILSON FINE VIOLINS	110	55110000	AP 00423661	09/27/2024	80894	sheet music		200.00	MW
								Vendor Total:	**200.00**	
0047950	YMCA BIRMINGHAM	220	57410000	AP 00423662	09/27/2024	2	YMCA-BIRM-MBSHPS - BATP 24-25		369.00	MW
								Vendor Total:	**369.00**	
3003160	AMY BECK	290	57920000	IN 00602661	09/13/2024	08212024	THINGS FALL APART (EDWARD		14.00	MW
								Vendor Total:	**14.00**	
3003174	ARTHUR CARTWRIGHT	290	57920000	IN 00602662	09/13/2024	09062024	REF:ODD THOMAS (ILIANAH		20.86	MW
								Vendor Total:	**20.86**	

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0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602663	09/13/2024	7959	SOCCER SOCKS		1,253.70	MW
								Vendor Total:	**1,253.70**	
3001912	BOWLERO IS FUN LLC	290	57920000	IN 00602664	09/13/2024	090924	GROVES SEPT BOWLING		400.00	MW
								Vendor Total:	**400.00**	
3002764	BRANDED CUSTOM SPORTSWEAR	290	57920000	IN 00602665	09/13/2024	1014336	FALCONS NEST APPAREL		1,826.57	MW
3002764	BRANDED CUSTOM SPORTSWEAR	290	57920000	IN 00602665	09/13/2024	1019302	GROVES FALCONS NEST APPAREL		1,957.12	MW
								Vendor Total:	**3,783.69**	
3003178	BRANDI RIJNOVEAN	290	57920000	IN 00602666	09/13/2024	09102024	CATCHER IN THE		8.99	MW
								Vendor Total:	**8.99**	
3003161	CHAD WEINBAUM	290	57920000	IN 00602667	09/13/2024	08212024	RFD BEHIND THE BEAUTIFUL		27.00	MW
								Vendor Total:	**27.00**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00602668	09/13/2024	4818	FALCONS NEST APPAREL		912.75	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00602668	09/13/2024	4819	FALCONS NEST APPAREL		1,046.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00602668	09/13/2024	4820	FALCONS NEST APPAREL		1,194.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00602668	09/13/2024	4826	FALCONS NEST APPAREL		758.20	MW
								Vendor Total:	**3,911.35**	
3003169	DANESA HALE	290	57920000	IN 00602669	09/13/2024	08212024	THE GREAT GATSBY		7.50	MW
								Vendor Total:	**7.50**	
3003162	ILANA LISS	290	57920000	IN 00602670	09/13/2024	08212024	I AM MALALA (LILY LISS)		12.75	MW
								Vendor Total:	**12.75**	
3003077	JAN PURTHER	290	57920000	IN 00602671	09/13/2024	08202024	I AM MALALA(SAIGE PURTHER)		17.00	MW
3003077	JAN PURTHER	290	57920000	IN 00602671	09/13/2024	08192024	A GOOD GIRLS GUIDE TO		10.58	MW
								Vendor Total:	**27.58**	
3003171	JODY DeRUSHA	290	57920000	IN 00602672	09/13/2024	09042024	OVRPYMT PARKING (LILY		5.00	MW
								Vendor Total:	**5.00**	
3000145	LIFETOUCH	290	57920000	IN 00602673	09/13/2024	EVT8CT7N40824	GROVES ATHLETIC PASSES		650.00	MW
								Vendor Total:	**650.00**	
3001020	MARIST SCHOOL INC	290	57920000	IN 00602674	09/13/2024	705444	GROVES DEBATE ENTRY FEE		100.00	MW
								Vendor Total:	**100.00**	
3003163	PATRICIA PIEDRAHITA	290	57920000	IN 00602675	09/13/2024	08202024	I AM MALALA (L.PIEDRAHITA)		12.75	MW
								Vendor Total:	**12.75**	
3003177	RACHEL HOOMAIAN	290	57920000	IN 00602676	09/13/2024	09102024	REF.WORLD HISTORY		79.90	MW
								Vendor Total:	**79.90**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002295	SNO SITES	290	57920000	IN 00602677	09/13/2024	51748	WEBSITE RENEWAL		455.00	MW
								Vendor Total:	**455.00**	
3000507	STAR TRAX INC	290	57920000	IN 00602678	09/13/2024	DNC001692	DJ FOR NEON DANCE		850.00	MW
								Vendor Total:	**850.00**	
3002430	STUART WOOTERS	290	57920000	IN 00602679	09/13/2024	305487	reimb robotics supplies		175.20	MW
								Vendor Total:	**175.20**	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00602680	09/13/2024	253	REGISTRATION LUNCH		140.00	MW
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00602680	09/13/2024	254	REGISTRATION LUNCH		210.00	MW
								Vendor Total:	**350.00**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00602681	09/13/2024	000203	SOCCER-TEAM PHOTOS &		1,460.00	MW
								Vendor Total:	**1,460.00**	
3003185	CLINTON RIVER CANOE & KAYAK-	290	57920000	IN 00602682	09/17/2024	09172024	STUDENT CANOE & KAYAK TRIP		4,150.00	MW
								Vendor Total:	**4,150.00**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602683	09/20/2024	926532679	ATHLETIC APPAREL		526.36	MW
								Vendor Total:	**526.36**	
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602684	09/20/2024	92052139	Aug 24District Trips		95.88	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602684	09/20/2024	92052139	Aug24 District Trips		95.88	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602684	09/20/2024	92052139	Aug 24 District Trips		1,246.44	MW
								Vendor Total:	**1,438.20**	
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00602685	09/20/2024	08212024	GIRLS XC CAMP		4,439.00	MW
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00602685	09/20/2024	08202024	BOYS XC CAMP		4,825.00	MW
								Vendor Total:	**9,264.00**	
3003183	SLSHOW TECH LLC	290	57920000	IN 00602686	09/20/2024	0001471	INVOICE 0001471 21k lumen pro	P2500632	8,203.88	MW
								Vendor Total:	**8,203.88**	
0044350	TROY ATHENS HIGH SCHOOL	290	57920000	IN 00602687	09/20/2024	6C2368AE	GROVES SALINE TROY SCIENCE		95.00	MW
								Vendor Total:	**95.00**	
3003187	LAUREN SEARS	290	57920000	IN 00602688	09/27/2024	09192024	GIRLS XC SUPPLIES		235.78	MW
								Vendor Total:	**235.78**	
3002316	M1 PRODUCTIONS LLC	290	57920000	IN 00602689	09/27/2024	HOMECOMING202	DJ AND LIGHTS HOMECOMING	P2500658	12,200.00	MW
								Vendor Total:	**12,200.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00602690	09/27/2024	706865	GROVES ENTRY PAPPAS		30.00	MW
								Vendor Total:	**30.00**	
3000806	MONEYBALL SPORTSWEAR LLC	290	57920000	IN 00602691	09/27/2024	6066	2XL FOOTBALL BOTTOMS		38.00	MW

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								Vendor Total:	**38.00**	
3000330	READ TO THEM	290	57920000	IN 00602692	09/27/2024	17020147	One School, One Book Program		2,780.00	MW
								Vendor Total:	**2,780.00**	
3001981	CARNIVAL BOUNCE RENTALS LLC	290	57920000	IN 00602693	09/27/2024	11981	GROVES HC DANCE		1,000.00	MW
								Vendor Total:	**1,000.00**	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		34,330.48	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		4,752.59	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		2,470.35	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		3,952.36	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		3,530.14	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		540.92	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		3,406.40	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		2,856.35	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		2,827.61	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		682.37	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		8,727.71	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		2,298.76	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000389	09/25/2024	242280055031588	Sept Payment		1,420.54	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		37,927.63	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000389	09/25/2024	242280055031588	Sept Payment		11,390.70	HW
								Vendor Total:	**121,114.91**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000390	09/25/2024	601013682000	Sept		198.92	HW
								Vendor Total:	**198.92**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000391	09/25/2024	201720548993	Sept		136.77	HW
								Vendor Total:	**136.77**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000392	09/25/2024	206614676966	Sept		22.83	HW
								Vendor Total:	**22.83**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000393	09/25/2024	206614676963	Sept		147.21	HW
								Vendor Total:	**147.21**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000394	09/25/2024	206614676965	Sept		168.86	HW
								Vendor Total:	**168.86**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000395	09/25/2024	206614676962	Sept		18.11	HW
								Vendor Total:	**18.11**	

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0010922	CONSUMERS ENERGY	110	55510000	H	80000396	09/25/2024	206614676964	Sept		166.14	HW
									Vendor Total:	**166.14**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000397	09/25/2024	203233430616	Sept		22.83	HW
									Vendor Total:	**22.83**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000398	09/25/2024	203233430617	Sept		281.33	HW
									Vendor Total:	**281.33**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000399	09/25/2024	201720563874	Sept		171.18	HW
									Vendor Total:	**171.18**	
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		36.70	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		0.00	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		77.07	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		51.38	HW
0029190	CONSTELLATION NEWENERGY	110	55510001	H	80000400	09/25/2024	4117897	Sept		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510001	H	80000400	09/25/2024	4117897	Sept		987.23	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		638.58	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		95.42	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		18.35	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		33.03	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		7.34	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		14.68	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		979.89	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		44.04	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		1,288.17	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H	80000400	09/25/2024	4117897	Sept		47.71	HW
									Vendor Total:	**4,330.60**	
0027679	COMCAST CABLE	110	55990000	H	80000401	09/25/2024	SEPT24	Sept		204.97	HW
									Vendor Total:	**204.97**	
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		50.84	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		49.23	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		276.57	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		83.62	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		1,039.34	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		157.80	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	210	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		71.12	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		722.80	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		114.45	HW
0045656	VERIZON WIRELESS	130	53410387	H	80000402	09/26/2024	9972814465	24-Sep		351.90	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.69	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		71.12	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		827.57	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000402	09/26/2024	9972814465	24-Sep		48.62	HW
									Vendor Total:	**4,205.39**	
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H	80000403	09/26/2024	MAY24AUG24	Sept		1,923.60	HW
									Vendor Total:	**1,923.60**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000404	09/26/2024	80082518900	Sept		734.97	HW
									Vendor Total:	**734.97**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000405	09/26/2024	800035318369	Sept		101.52	HW
									Vendor Total:	**101.52**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000406	09/26/2024	200065302629	sept		2,793.80	HW
									Vendor Total:	**2,793.80**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000407	09/26/2024	200015318736	Sept		6,953.22	HW
									Vendor Total:	**6,953.22**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000408	09/26/2024	200484880040	Sept		599.51	HW
									Vendor Total:	**599.51**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000409	09/26/2024	200015318737	Sept		1,336.79	HW
									Vendor Total:	**1,336.79**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000410	09/26/2024	200015321546	Sept		7,669.92	HW
									Vendor Total:	**7,669.92**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000411	09/26/2024	200015321548	Sept		2,496.95	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**2,496.95**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000412	09/26/2024	200015321547	Sept		4,476.20	HW
									Vendor Total:	**4,476.20**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000413	09/27/2024	200035324673	Sept		25.13	HW
									Vendor Total:	**25.13**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000414	09/27/2024	073124TO83024	Sept		682.05	HW
									Vendor Total:	**682.05**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000415	09/27/2024	073124TO830241	Sept		145.00	HW
									Vendor Total:	**145.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000416	09/27/2024	0731240830242	Sept		145.00	HW
									Vendor Total:	**145.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000417	09/27/2024	0731202408300243	Sept		200.94	HW
									Vendor Total:	**200.94**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000418	09/27/2024	073124083024B	Sept		972.96	HW
									Vendor Total:	**972.96**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000419	09/30/2024	203945352119	Sept 2027		67.33	HW
									Vendor Total:	**67.33**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000420	09/30/2024	205814058123	Sept		974.68	HW
									Vendor Total:	**974.68**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000421	09/30/2024	205814058121	Sept		947.10	HW
									Vendor Total:	**947.10**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000422	09/30/2024	206881467018	Sept		1,264.31	HW
									Vendor Total:	**1,264.31**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000423	09/30/2024	205814058127	Sept		1,735.34	HW
									Vendor Total:	**1,735.34**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000424	09/30/2024	205814058126	Sept		91.14	HW
									Vendor Total:	**91.14**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000425	09/30/2024	205814058125	Sept		79.98	HW
									Vendor Total:	**79.98**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000426	09/30/2024	205814058124	Sept		1,235.06	HW
									Vendor Total:	**1,235.06**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000427	09/30/2024	205814058120	Sept		1,485.44	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**1,485.44**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000428	09/30/2024	205814058122	Sept		154.94	HW
									Vendor Total:	**154.94**	
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	DNH GODADDY#3270912110		209.97	HW
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	DNH GODADDY#3246089279		99.99	HW
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	DNH GODADDY#3222120433		599.94	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	EB 2024-60TH MAEDS FA		1,250.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	GRAND TRAV RESORT		159.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	GRAND TRAV RESORT		159.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	GRAND TRAV RESORT		159.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	GRAND TRAV RESORT		159.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	GRAND TRAV RESORT		159.00	HW
0016540	5/3	210	57410000	H	80000436	09/30/2024	20240831	MHSAA		30.00	HW
0016540	5/3	210	57410000	H	80000436	09/30/2024	20240831	MIAAA MEMBERSHIP		161.20	HW
0016540	5/3	210	53220000	H	80000436	09/30/2024	20240831	MIAAA MEMBERSHIP		234.00	HW
0016540	5/3	210	55991000	H	80000436	09/30/2024	20240831	RESILITE MATS		227.79	HW
0016540	5/3	210	55991000	H	80000436	09/30/2024	20240831	SPRINGBOARDS AND MORE		145.00	HW
0016540	5/3	220	53220000	H	80000436	09/30/2024	20240831	OAKLAND SCHOOLS		20.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PANERA BREAD #601281 O		51.09	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	GFS STORE #1549		125.82	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PRIMOS PIZZA		93.42	HW
0016540	5/3	110	55110000	H	80000436	09/30/2024	20240831	WAL-MART #2873		29.51	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	SIGNS365.COM		65.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	SIGNS365.COM		80.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	SIGNS365.COM		70.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	SIGNS365.COM		30.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	SIGNS365.COM		2,686.50	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	CULINARY COMBO BAKERY		68.40	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		82.15	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	PANERA BREAD #601281 O		74.40	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		178.58	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		156.35	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		-22.26	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	KROGER #661		59.95	HW

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0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET 00006114		48.51	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	KROGER #661		94.69	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		82.15	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		91.43	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		49.82	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	TARGET.COM		65.72	HW
0016540	5/3	110	55910000	H	80000436	09/30/2024	20240831	JETS PIZZA - MI-035		346.71	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	MENARDS 3362		59.98	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	AMAZON MARK RU57C8XZ0		89.97	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	4WALL ENTERTAINMENT		3,490.00	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	4WALL ENTERTAINMENT		3,500.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	KROGER #526		13.47	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	SAMS CLUB #6659		-3.98	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	VILLAGE PIZZA BBQ		374.75	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	SAMSCLUB #6659		8.98	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	SAMSCLUB #6659		88.09	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	NAVIGATE360 LLC		749.00	HW
0016540	5/3	130	53220000	AP	80000436	09/30/2024	20240831	THE ADVENTURE PARK AT		329.70	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	CONCORD THEATRICALS CO		875.00	HW
0016540	5/3	110	57410000	H	80000436	09/30/2024	20240831	NATL CCL TEACHERS OF M		59.00	HW
0016540	5/3	110	57910000	H	80000436	09/30/2024	20240831	IN GEM AWARDS		1,199.70	HW
0016540	5/3	110	57410000	H	80000436	09/30/2024	20240831	MICHASSOCSA		100.00	HW
0016540	5/3	110	57410000	H	80000436	09/30/2024	20240831	MICHASSOCSA		2,024.71	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	TLF TIFFANY FLORIST		93.18	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	STAPLES		161.65	HW
0016540	5/3	110	54120000	H	80000436	09/30/2024	20240831	EBAY O 24-11890-42325		14.99	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	MASB		99.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	OAKLAND SCHOOLS		45.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	MASB		99.00	HW
0016540	5/3	280	55910000	H	80000436	09/30/2024	20240831	WAL-MART #2873		43.16	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PREMIER PET SUPPLY WES		82.96	HW
0016540	5/3	110	55110000	H	80000436	09/30/2024	20240831	TEACHERSPAYTEACHERS.CO		107.49	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	TRUPANION		86.53	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	DOLLAR TREE		50.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	ZOOM.US 888-799-9666		16.95	HW

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0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	MUSIC THEATRE INTL		1,217.00	HW
0016540	5/3	120	53220000	H	80000436	09/30/2024	20240831	BOYNE MTN LODGING		463.30	HW
0016540	5/3	110	55110000	H	80000436	09/30/2024	20240831	GENERATIONGENIUS.COM		125.00	HW
0016540	5/3	130	55910000	H	80000436	09/30/2024	20240831	SAMSCLUB #6657		215.40	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	GIA PUBLICATIONS INC		293.91	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	STAPLES 00103606		69.95	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PORCHLIGHT BOOK COMPAN		624.26	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	AFP MICHIGAN ASSOC OF		500.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	MSBO		200.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	MSBO		220.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	MISC SUPPLIES & MATERIALS		12.20	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	CONNECTEAM.COM		588.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	STREAMINGVIDEOPROVIDER		59.90	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	MARSHALLS #0520		56.16	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PREMIER PET SUPPLY BEV		63.78	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PREMIER PET SUPPLY BEV		152.45	HW
0016540	5/3	110	55110000	H	80000436	09/30/2024	20240831	DECKER EQUIP SCHOOL FI		64.87	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	AMAZON MARK RU57C8XZ0		89.97	HW
0016540	5/3	230	54120000	H	80000436	09/30/2024	20240831	AMAZON.COM RV40M8U71		104.96	HW
0016540	5/3	230	55990000	H	80000436	09/30/2024	20240831	AMAZON MKTPL RF5B88K92		17.84	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	TREERUNNER ADVENTURE P		1,168.50	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PAY YMCA CAMP COPNECON		522.50	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	TCI		176.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	TRUPANION		78.28	HW
0016540	5/3	110	57410000	H	80000436	09/30/2024	20240831	MSVMA		385.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	GFS STORE #1907		22.96	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	JIMMY JOHNS - 246 - EC		66.28	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	BIANCO TOURS, INC.		2,562.64	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	JETS PIZZA - MI-088		40.18	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	TARGET 00022079		12.98	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	TST MARKET NORTH END -		55.12	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	HOWELL NATURE CENTER		474.00	HW
0016540	5/3	110	55110000	H	80000436	09/30/2024	20240831	J.W. PEPPER		375.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	RESTAURANT EQUIPPERS N		615.09	HW
0016540	5/3	110	53190000	H	80000436	09/30/2024	20240831	ALIA'S RESTAURANT		362.50	HW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	OAKLAND SCHOOLS		40.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	OAKLAND SCHOOLS		60.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	OAKLAND SCHOOLS		20.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	MI DOG TRAINING OFFICE		2,495.00	HW
0016540	5/3	210	57410000	H	80000436	09/30/2024	20240831	HOLABIRD SPORTS		759.55	HW
0016540	5/3	210	57410000	H	80000436	09/30/2024	20240831	GREATER MIDLAND TENNIS		104.00	HW
0016540	5/3	210	55991000	H	80000436	09/30/2024	20240831	KAP7 INTERNATIONA		459.16	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	AFP MICHIGAN TURFGRASS		250.00	HW
0016540	5/3	110	53220000	H	80000436	09/30/2024	20240831	MICHIGAN RECREATION &		625.00	HW
0016540	5/3	110	57410000	H	80000436	09/30/2024	20240831	MUSEEMA APPAREL		179.00	HW
0016540	5/3	110	55990000	H	80000436	09/30/2024	20240831	TARGET 00006114		32.85	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	NFL FLAG FAN SHOP		636.00	HW
0016540	5/3	110	55950000	H	80000436	09/30/2024	20240831	BIRMINGHAM PUBLIC S		81.62	HW
0016540	5/3	110	55950000	H	80000436	09/30/2024	20240831	PARTY CITY BOPIS		50.86	HW
0016540	5/3	110	55950000	H	80000436	09/30/2024	20240831	ALPHA-LIT DETROIT		174.50	HW
0016540	5/3	110	55950000	H	80000436	09/30/2024	20240831	YATES CIDER MILL		330.68	HW
0016540	5/3	110	55990000	AP	80000436	09/30/2024	20240831	PEGASUS ENTERTAINMENT		372.75	HW
0016540	5/3	120	53450000	H	80000436	09/30/2024	20240831	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	120	53450000	H	80000436	09/30/2024	20240831	STOCKTRAK INC		2,250.00	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	JETS PIZZA - MI-035		47.98	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PAPA ROMANOS - 17		44.30	HW
0016540	5/3	290	57920000	H	80000436	09/30/2024	20240831	PAPA ROMANOS - 17		45.06	HW
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	DNH GODADDY#3219633546		209.97	HW
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	DNH GODADDY#3220434699		52.36	HW
0016540	5/3	110	53450000	H	80000436	09/30/2024	20240831	ENVATO		138.00	HW
									Vendor Total:	**43,773.73**	
			Total # of Checks:		**297**				**Grand Total:**	**3,901,520.72**	

End of Report