# Birmingham Public Schools
# Detailed Check Register for Board Reporting
### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | 8" Wooden Assorted Birdhouse b | P2402282 | 31.19 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | JOYIN 12 oz Easter Grass Green | P2402282 | 9.89 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Pony Beads 1100 Pcs, Beads for | P2402282 | 5.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | 100Pcs Kids Disney Stickers Pa | P2402282 | 6.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Reskid 25-Sheet Pack of Large | P2402282 | 34.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | VEAIS Alphabet Animal Toys for | P2402282 | 32.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Sinceroduct Animal Stickers As | P2402282 | 5.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | KASEMI Pipe Cleaners,1000 pcs | P2402282 | 21.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Apple Barrel Acrylic Paint Set | P2402282 | 16.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | 144 Piece Happy Mother's Day P | P2402282 | 18.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | HERSHEY'S KISSES Milk Chocolat | P2402282 | 10.06 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | NYHI 100 PACK 9 oz Plastic Cle | P2402282 | 9.98 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 1PRDKW6PYHWK | Preschool Certificates (Pack o | P2402281 | 5.90 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 1PRDKW6PYHWK | Preschool Certificate 30Pk Lea | P2402281 | 14.08 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 1PRDKW6PYHWK | Nature Gift Store 10 Live Cate | P2402281 | 15.96 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 1PRDKW6PYHWK | Poen 48 Pcs DIY Pinwheels Craf | P2402281 | 24.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 1PRDKW6PYHWK | Shipping Charge | P2402281 | 21.84 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Tempera Paint Sticks, 32 Color | P2402282 | 27.98 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Shuttle Art 16 Colors Watercol | P2402282 | 29.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | 60 Sheets Watercolor Paper Whi | P2402282 | 23.98 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000023 | 05/03/2024 | 16RC7VR4YHQJ | Tissue Paper for Gift Bags, 15 | P2402282 | 14.99 | MW |
| | | | | | | | | **Vendor Total:** | **385.75** | |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1C19LWYDP9R7 | Elmer's All Purpose School Glu | P2402554 | 14.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1C19LWYDP9R7 | Crayola Ultra Clean Washable M | P2402554 | 17.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1C19LWYDP9R7 | BLACKDECKER Easy Steam Compac | P2402554 | 16.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1C19LWYDP9R7 | Gildan Youth Ultra Cotton T-Sh | P2402554 | 107.94 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1FDR44JVPRTM | 260 Pieces Colorful Glitter Fo | P2402553 | 6.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1FDR44JVPRTM | Horizon Group USA DIY Foam Pic | P2402553 | 11.98 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1FDR44JVPRTM | Natonhi 1050Pcs Letter Sticker | P2402553 | 14.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1FDR44JVPRTM | Foam Visors - Set of 12 Foam V | P2402553 | 9.98 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000024 | 05/10/2024 | 1FDR44JVPRTM | GIFTINBOX Kids Sunglasses Bulk | P2402553 | 12.99 | MW |
| | | | | | | | | **Vendor Total:** | **214.78** | |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 3.42 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 3.70 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Jack Richeson Watercolor Paper | P2402321 | 15.59 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | School Smart Washable Tempera | P2402321 | 13.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 3.70 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | School Smart Glue Sticks, 074 | P2402321 | 7.79 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 6.49 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 1.71 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | School Smart Magnetic Tape Rol | P2402321 | 3.83 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Creativity Street Round Wiggle | P2402321 | 2.05 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Prang Medium Weight Constructi | P2402321 | 1.84 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Sax Colored Art Paper, 12 x 18 | P2402321 | 6.36 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 291 | 55110000 | EC 00000025 | 05/10/2024 | 208133995116 | Tru-Ray Sulphite Construction | P2402321 | 3.48 | MW |
| | | | | | | | | **Vendor Total:** | **73.60** | |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000026 | 05/17/2024 | 1RLMFN1Y3DFC | Gildan Youth Ultra Cotton T-Sh | P2402577 | 107.94 | MW |
| | | | | | | | | **Vendor Total:** | **107.94** | |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000027 | 05/24/2024 | 11RQ1R4411QD | TEACH/TEST SUPPLIES | | 542.88 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000027 | 05/24/2024 | 11RQ1R4411QD | TEACH/TEST SUPPLIES | | 542.85 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000027 | 05/24/2024 | 19QMFXQ6J93G | WINSONS Tie Dye Kit 5 Colors P | P2402554 | 8.99 | MW |
| | | | | | | | | **Vendor Total:** | **1,094.72** | |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 13KL9FWLLX9V | Elmer's All Purpose School Glu | P2402577 | 14.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 13KL9FWLLX9V | Crayola Ultra Clean Washable M | P2402577 | 17.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 13KL9FWLLX9V | BLACKDECKER Easy Steam Compac | P2402577 | 16.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 14XX4V3KHV9J | WINSONS Tie Dye Kit 5 Colors P | P2402577 | 8.99 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 1G6GMM4K9Q3F | Crayola Ultra Clean Washable M | P2402577 | -17.97 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 139QTLVKM9PP | ThEast 7 Color in 1 Rainbow Pe | P2402692 | 12.53 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 139QTLVKM9PP | A Little SPOT of Kindness 30 P | P2402692 | 45.19 | MW |
| 0001538 | AMAZON | 291 | 55110000 | EC 00000028 | 05/31/2024 | 1G6GMM4K9Q3F | BLACKDECKER Easy Steam Compac | P2402577 | -16.99 | MW |
| | | | | | | | | **Vendor Total:** | **81.68** | |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1G3HXKN3P47N | Pop Fidget Toys Bulk Its Party | P2402392 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1G3HXKN3P47N | Shipping Charge | P2402392 | 12.92 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1TPL3KHYM71L | Innova DX Mako3 Mid-Range Golf | P2402459 | 241.60 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 13Y67GXGNCLC | Sweet Home Stores Evergreen Co | P2402383 | 179.80 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 13Y67GXGNCLC | 9 Pack Golf Putting Cup and Fl | P2402383 | 24.79 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 13Y67GXGNCLC | Thorza Colored Golf Balls - Mu | P2402383 | 66.48 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | totes Auto Open Wooden Handle | P2402390 | 23.00 | MW |

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| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1MXP1M9VP4P9 | 24 Pack Wood Stars for Crafts, | P2402390 | 6.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | Yojaro 2Pack Silicone Suction | P2402481 | 7.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1LGRYYJLPC1Y | JIMU ROBOT UBTECH MeeBot 20 Ap | P2402262 | 789.90 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1D4KYWGFK9V7 | Shot Put, 6 lbs - Dark Blue Ca | P2402425 | 63.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1D4KYWGFK9V7 | Shipping Charge | P2402425 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | 6 inch iPhone Charge Cable Sho | P2402481 | 16.80 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Shipping Charge | P2402323 | -2.38 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1KQ7X611NRG4 | Shipping Charge | P2402365 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1KQ7X611NRG4 | Zonon 2 Pieces Iron Wall Mount | P2402365 | 27.79 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Walkie Chalk Stand-up Sidewalk | P2402479 | 18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1RCKD96FPWQ7 | 12 Set Silicone Straws with Ca | P2402378 | 18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1RCKD96FPWQ7 | Aquaphor Lip Repair Stick - So | P2402378 | 21.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | 200PCS Washable Sidewalk Chalk | P2402479 | 27.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Cheardia 20 Pack Tent Stakes H | P2402479 | 20.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Elmer's Spray It! Outdoor Play | P2402479 | 72.78 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Elmer's Spray Chalk, Green | P2402479 | 14.94 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Chameleon Colors Sidewalk Chal | P2402479 | 31.79 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Walkie Chalk Stand-up Sidewalk | P2402479 | 18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | Yojaro 2Pack Silicone Suction | P2402481 | 7.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | Yojaro 2Pack Silicone Suction | P2402481 | 7.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | Yojaro 2Pack Silicone Suction | P2402481 | 7.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | 100-pack 4x6 Inches White Kraf | P2402481 | 8.52 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NKVJWDFMH6X | BIC WOFQD12WE Wite-Out Quick D | P2402481 | 28.82 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1DKRG7JGNJDG | Shipping Charge | P2402479 | 4.08 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1D4KYWGFKPYJ | ZYAPA 10OZ Fake Moss Artificia | P2402460 | 59.48 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1NMNRYNGNK1M | BenefitUSA Multi-Size Large Ga | P2402373 | 109.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PPDG67473CK | Cr for 1D4K-YWGF-KFG1 | | -19.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1KYNLP3RLDLR | YIVONKA Luxury Ballpoint Pens | P2402475 | 48.73 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1KYNLP3RLDLR | Skinny Tumblers with Lids and | P2402475 | 43.85 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1KYNLP3RLDLR | Tiamon Construction Birthday D | P2402475 | 23.67 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLPJLJ | Pea Trellis Green Bean Trellis | P2402302 | 53.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1MXP1M9VP4P9 | 50 Pack Blank Kraft Paper Card | P2402390 | 8.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1MXP1M9VP4P9 | TACGEA Icing Spatula, Offset S | P2402390 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Gray Leash Walking Cat Set Sin | P2402390 | 27.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Gurblofy Bar Cart, Foldable Ba | P2402390 | 99.99 | MW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

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| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Brazos Handcrafted Wood Walkin | P2402390 | 38.21 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | OYOANGLE Women's Elegant Butto | P2402390 | 35.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Shipping Charge | P2402390 | 9.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NHTX | JKQBUX Women's bow brooch pin | P2402163 | 12.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1NPVN9XKP94L | JKQBUX Women's bow brooch pin | P2402399 | 39.96 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1NPVN9XKP94L | Shipping Charge | P2402399 | 10.07 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Cornucopia Brands Black 16-Oun | P2402390 | 19.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Alotpower Wooden Tree Coat Rac | P2402390 | 23.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | WorWoder Plush Saint Bernard T | P2402390 | 15.90 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Colorful Landscape Oil Paintin | P2402390 | 39.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | GTIDEA 6ft Artificial Tree Fic | P2402390 | 64.86 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | FUN Costumes Disney's Mary Pop | P2402390 | 99.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Set of Two Oven Mitts Heat Re | P2402390 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | SINGER 00218 Tape Measure, 60- | P2402390 | 1.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | LRESJJIUJ Vintage Engraved Flo | P2402390 | 11.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1MXP1M9VP4P9 | Creative Gifts International N | P2402390 | 33.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 11Y7M1F9131R | Amazon Basics Full-strip Metal | P2402344 | 7.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 11Y7M1F9131R | Shipping Charge | P2402344 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | Vibrant Bright Royal Blue 2-Pl | P2402386 | 5.32 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | Premium Bright Royal Blue Roun | P2402386 | 8.48 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | Elegant Gold 2-Ply Beverage Na | P2402386 | 5.41 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | Amcrate Disposable Paper Plate | P2402386 | 11.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | PARTY ULYJA Gold Plastic Table | P2402386 | 11.90 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | DecorRack 6 Table Skirts, 29 i | P2402386 | 19.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 149LK9P4NPTP | JCREN 12 Pcs Gold Tongs Servin | P2402386 | 12.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1GYQNR9MPKGD | 10L0L 4 Passenger Golf Cart Co | P2402381 | 75.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1G3HXKN3P47N | Assorted Party Candy Mix - Per | P2402392 | 31.93 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 16QQTT7RY37W | Carson Dellosa 12-Piece Growth | P2402323 | 50.70 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 16QQTT7RY37W | Paper Mate Felt Tip Pens Flair | P2402323 | 61.68 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 16QQTT7RY37W | Plum Designs Colored Gift Tiss | P2402323 | 8.77 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 16QQTT7RY37W | OHORTEB 10 Packs Custom Photo | P2402323 | 263.32 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 16QQTT7RY37W | Dynta Hardcover Journal Notebo | P2402323 | 36.20 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1PP44JNLP37P | Mimorou 100 Pack Pencil Pouch | P2402323 | 28.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1PP44JNLP37P | 300PCS Affirmation Stickers, H | P2402323 | 13.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000291 | 05/03/2024 | 1PP44JNLP37P | Dynta Hardcover Journal Notebo | P2402323 | 32.99 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Dynta Hardcover Journal Notebo | P2402323 | 32.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Dynta Hardcover Journal Notebo | P2402323 | 32.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Motipuns 24 Pcs Glitter Teache | P2402323 | 44.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Mr Sketch Scented Washable Mar | P2402323 | 87.28 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1PP44JNLP37P | Chalyna 30 Pieces Motivational | P2402323 | 33.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 16QQTT7RY37W | Dynta Hardcover Journal Notebo | P2402323 | 36.20 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 16QQTT7RY37W | Custom Lanyard 30pcs In Bulk C | P2402323 | 84.48 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 16QQTT7RY37W | Gift Bags 825"x59 "x315" 100Pc | P2402323 | -27.12 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1QXMW77HN3LP | Paper Mate Felt Tip Pens Flair | P2402478 | 14.05 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1QXMW77HN3LP | Dynta Hardcover Journal Notebo | P2402478 | 25.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1F6VDFTWM7RC | Tune Belt Mic Belt - Microphon | P2402462 | 439.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 1F6VDFTWM7RC | Shipping Charge | P2402462 | 5.60 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Pacon Super Value Poster Board | P2402366 | 34.24 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Bounty Paper Napkins, White, 1 | P2402366 | 3.09 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | WristCo Neon Pink Tyvek Wristb | P2402366 | 15.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | WristCo Neon Green Tyvek Wrist | P2402366 | 15.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Yopay 600 Pack Cone Water Cups | P2402366 | 49.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Amandir 90s 80s Theme Party De | P2402366 | 25.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Eaasty 1000 Pcs Snow Cone Spoo | P2402366 | 24.78 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Maryse's Place Dum Dums Pops, | P2402366 | 57.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Avery Customizable Name Tags, | P2402366 | 3.33 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Lysol Disinfectant Wipes, Mult | P2402366 | 14.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | WristCo Neon Yellow Tyvek Wris | P2402366 | 15.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000291 | 05/03/2024 | 13LRP33GNPPW | Shipping Charge | P2402366 | 6.99 | MW |
| | | | | | | | | **Vendor Total:** | **4,502.77** | |
| 0005430 | BLUE LAKES CHARTERS AND | 290 | 57920000 | EN00000292 | 05/03/2024 | 291577BAL | FORENSIC STATE COMPETITION | | 4,240.00 | MW |
| 0005430 | BLUE LAKES CHARTERS AND | 290 | 57920000 | EN00000292 | 05/03/2024 | 290581 | TRANSPORT. TO CEDAR POINT | | 1,230.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,470.00** | |
| 0007140 | C AND N PARTY RENTALS LLC | 290 | 57920000 | EN00000293 | 05/03/2024 | 0118781205 | PROM 2024 VENUE BALANCE | | 1,445.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,445.00** | |
| 0012750 | DEMCO INC | 290 | 57920000 | EN00000294 | 05/03/2024 | 7462643 | Label protectors | | 295.88 | MW |
| | | | | | | | | **Vendor Total:** | **295.88** | |
| 3002599 | ORGANIZED INK CUSTOM PRINTS | 290 | 57920000 | EN00000295 | 05/03/2024 | 03282131 | SENIOR SWEATSHIRTS | | 426.00 | MW |
| | | | | | | | | **Vendor Total:** | **426.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Baiansyy 1920s Wig for Women S | P2402434 | 25.88 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 163RQQLJLTJJ | in-Ear Back Electric Microphon | P2402482 | 329.85 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1CPPJTWCM1D7 | Forum Novelties Men's London B | P2402434 | 16.96 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Alizeal Boys Paisley Jacquard | P2402434 | 68.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Alizeal Boys Paisley Jacquard | P2402434 | 45.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Alizeal Boys Paisley Jacquard | P2402434 | 68.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Boys' 5-Piece Tuxedo Set Premi | P2402434 | 69.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Shipping Charge | P2402434 | 6.78 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Aphratti Women's Short Sleeve | P2402434 | 29.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Forum Novelties Men's London B | P2402434 | 33.92 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Bonnie Jean girls Fit and Flar | P2402434 | 20.80 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | karlery Adult Women Short Bob | P2402434 | 17.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Lydell Vintage Cosplay Party W | P2402434 | 51.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | HOMELEX Halloween Michael Myer | P2402434 | 19.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1D4KYWGFKFG1 | vavalad Adult Golden Dog Retri | P2402434 | 36.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1J3GYD7CLG4M | CukoHno2-PackSilicone Suction | P2402544 | 5.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1J3GYD7CLG4M | LXLOVESM Suction Cup Phone Mou | P2402544 | 26.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1MQGTCG1PF9V | COOLJOB 1260 Pairs Bulk Safety | P2402476 | 14.93 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1MQGTCG1PF9V | REWKCY 32" Grabber Reacher Too | P2402476 | 61.33 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1MQGTCG1Q9RR | jijAcraft Butchers Twine 656 F | P2402492 | 15.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1MQGTCG1Q9RR | AROIC Adhesive Hooks for Hangi | P2402492 | 9.50 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1MQGTCG1Q9RR | Clothes Pins, 130 Pcs Wooden C | P2402492 | 5.25 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 12.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 11.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 12.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 11.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 11.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | TriPole Tablecloth Clips 32 Pa | P2402578 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | PartyWoo White Balloons, 50 pc | P2402578 | 4.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | PartyWoo Metallic Gold Balloon | P2402578 | 6.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | PartyWoo Emerald Green Balloon | P2402578 | 6.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 11.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000296 | 05/10/2024 | 1DTDPW3CPDWR | 600 Packs Paper Wristbands for | P2402578 | 12.59 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1CX1XFJHQ4YV | Goody Putty Emojis Bouncing Fi | P2402491 | 18.30 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1CX1XFJHQ4YV | Shipping Charge | P2402491 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1H9QXTJ6LXGY | Powdered Lemonade Drink Mix- C | P2402546 | 34.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1H9QXTJ6LXGY | Shipping Charge | P2402546 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1J3GYD7CLG4M | CukoHno2-PackSilicone Suction | P2402544 | 5.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1J3GYD7CLG4M | CukoHno2-PackSilicone Suction | P2402544 | 5.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | 6 Pack Fairy Lights Battery Op | P2402373 | 7.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6M9YD | PURPLE LADYBUG 7 Brown Mothers | P2402545 | 23.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6M9YD | CafePress Yearbook Nerd Yerd M | P2402545 | 179.90 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6M9YD | CUBICER Photographer Tumbler S | P2402545 | 99.80 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6M9YD | 2024-2025 Planner - 2024-2025 | P2402545 | 101.83 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1PMQKDN3PDJ7 | The Midnight Library A GMA Boo | P2402467 | 240.45 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Hercicy 8 Pieces Women's Waist | P2402434 | 59.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1D4KYWGFKFG1 | Pleated Laces Hair Hoop Women | P2402434 | 104.85 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6MN7K | Sugar Candy Straws - 500 Sugar | P2402574 | 29.89 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 11D1NKH6MN7K | Shipping Charge | P2402574 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1CX1XFJHQ4YV | Goody Putty Dazzle Mini 5 oz T | P2402491 | 12.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1HNHFMYYNT7D | SUT 150 Pack 100% Biodegradabl | P2402551 | 67.28 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | Twinkle Star 300 LED Curtain S | P2402373 | 36.20 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | Lighting EVER Curtain Lights B | P2402373 | 23.75 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | Miracliy 8 Pack 65 FT Flower G | P2402373 | 103.96 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | Socomi Wedding Arch Draping Fa | P2402373 | 22.50 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | CQURE 14 Pack 98Ft Artificial | P2402373 | 349.65 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | 6 Pcs Silk Artificial Poppy Fa | P2402379 | 581.20 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | ZYAPA 10OZ Fake Moss Artificia | P2402379 | 47.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | Yastouay Babys Breath Artifici | P2402379 | 93.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | MISSPIN Artificial Greenery St | P2402379 | 263.89 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1W76X6Y7PL4J | 10 Bundles Artificial Flowers | P2402379 | 25.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 131QG6KFQNG7 | RECUTMS Artificial Hanging Pla | P2402373 | 21.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | B-COOL 2 Pieces Burlap Table R | P2402379 | 280.25 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | Kamang Artificial Poppy Silk F | P2402379 | 68.36 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | Whaline 4 Color Artificial Bab | P2402379 | 373.56 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | 30 Sets Silk Hydrangea Flowers | P2402379 | 125.94 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | 30 Sets Silk Hydrangea Flowers | P2402379 | 119.94 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | 30 Sets Silk Hydrangea Flowers | P2402379 | 125.94 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1DKRG7JGND4Y | 10 Bundles Artificial Flowers | P2402379 | 168.87 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1DKRG7JGND4Y | Kamang Artificial Poppy Silk F | P2402379 | 410.16 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1DKRG7JGND4Y | Whaline 4 Color Artificial Bab | P2402379 | 305.64 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1KQ7X611NPCH | 10 Bundles Artificial Flowers | P2402379 | 64.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MTG7DNTMYDY | 2Pack Fairy Lights Battery Ope | P2402373 | 63.96 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1Q3NPVHVLH9R | U'Artlines 24 Pack (Total 864 | P2402518 | 106.65 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1JRHYRR1NDXW | Gartner Studios Gold Foil Cert | P2402527 | 29.89 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1JRHYRR1NDXW | Shipping Charge | P2402527 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 117LNF4GQ43F | USDISC Blu-ray Cases Standard | P2402585 | 56.78 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MQGTCG1QDNX | PRO SPIN Ping Pong Balls - Ora | P2402590 | 16.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MQGTCG1QDNX | Shipping Charge | P2402590 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1MQGTCG1Q9RR | Shipping Charge | P2402492 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000296 | 05/10/2024 | 1Y6WGJM3M616 | TRIUMPH SPORTS USA Classic Co | P2402474 | 44.97 | MW |
| | | | | | | | | **Vendor Total:** | **6,087.84** | |
| 0004745 | BIANCO TOURS MOTORCOACH | 290 | 57920000 | EN00000297 | 05/10/2024 | C46940 | GROVES STONEY CREEK METRO | P2402412 | 1,268.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,268.00** | |
| 0007140 | C AND N PARTY RENTALS LLC | 290 | 57920000 | EN00000298 | 05/10/2024 | 0118781206 | PROM 2024 LINEN | | 90.00 | MW |
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 290 | 57920000 | EN00000299 | 05/10/2024 | 385289 | Educational Materials/Media Ce | | 363.56 | MW |
| | | | | | | | | **Vendor Total:** | **363.56** | |
| 0021269 | HUNT SIGN COMPANY | 290 | 57920000 | EN00000300 | 05/10/2024 | 22162 | OFFICE SIGN FOR PSY | | 12.00 | MW |
| | | | | | | | | **Vendor Total:** | **12.00** | |
| 0034440 | J W PEPPER AND SON INC | 290 | 57920000 | EN00000301 | 05/10/2024 | 366425199 | SCHOOL ACTIVITY EXP | | 29.38 | MW |
| 0034440 | J W PEPPER AND SON INC | 290 | 57920000 | EN00000301 | 05/10/2024 | 366425600 | dropship charge | | 28.20 | MW |
| 0034440 | J W PEPPER AND SON INC | 290 | 57920000 | EN00000301 | 05/10/2024 | 366426102 | sheet music | | 18.00 | MW |
| | | | | | | | | **Vendor Total:** | **75.58** | |
| 3000161 | LUCKY PENNY PURSES LLP | 290 | 57920000 | EN00000302 | 05/10/2024 | 085 | SEWING CLUB INVOICE | | 1,050.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,050.00** | |
| 0025692 | MACKELLAR ASSOCIATES INC | 290 | 57920000 | EN00000303 | 05/10/2024 | 34535-1 | boys tennis team shirts | | 640.00 | MW |
| | | | | | | | | **Vendor Total:** | **640.00** | |
| 0031831 | NATIONAL TRAILS INC | 290 | 57920000 | EN00000304 | 05/10/2024 | 15009-2 | 4 BUSSES FOR CEDAR POINT | | 6,127.00 | MW |
| | | | | | | | | **Vendor Total:** | **6,127.00** | |
| 0039489 | SCHOOL OUTFITTERS | 290 | 57920000 | EN00000305 | 05/10/2024 | INV14134268 | #SKU: NOR-S7901A-00 Open Fla | P2402068 | 2,346.60 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Vendor Total: | 2,346.60 | |
| 3001115 | SCHOOL SPECIALTY LLC | 290 | 57920000 | EN 00000306 | 05/10/2024 | 208134009966 | Hammond And Stephens 8 Subject | P2402367 | 106.56 | MW |
| | | | | | | | | Vendor Total: | 106.56 | |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1GJQD7P1LQGD | Personalized Name Plates, Soli | P2402457 | 7.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1GJQD7P1LQGD | Personalized Name Plates, Soli | P2402457 | 7.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1GJQD7P1LQGD | Personalized Name Plates, Soli | P2402457 | 7.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1GJQD7P1LQGD | Shipping Charge | P2402457 | 7.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1F1XPKH433F7 | DISPLAYSWORKER Sign Stand, Sig | P2402570 | 28.90 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1F1XPKH433F7 | EMART Backdrop Stand 10x7ft(Wx | P2402570 | 79.66 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1F1XPKH433F7 | Baocicco 7x5ft Theater Stage B | P2402570 | 44.22 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1N3XV6C41DLL | Blank Labels CDDVD Labels, Nea | P2402585 | 18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1N3XV6C41DLL | Optical Quantum 6X 50GB BD-R D | P2402585 | 87.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1DM3611J1VTD | UBTECH Mythical Series Unicorn | P2402624 | 799.60 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1WL94KQF3W9Y | JIMU ROBOT Mythical Series Fir | P2402647 | 489.93 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1RVVTXN3339D | RECUTMS Artificial Hanging Pla | P2402373 | 43.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1WVVYMLT3PYH | CEWOR 36 Pack 236 Feet Artific | P2402552 | 97.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1F1XPKH43LRT | Twists Rainbow Fruit Flavored | P2402679 | 19.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1F1XPKH43LRT | Shipping Charge | P2402679 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1XFJGXGF1YRQ | New Star Foodservice 34547 One | P2402620 | 22.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1XFJGXGF1YRQ | Stainless Steel Popcorn Scoop | P2402620 | 23.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1XFJGXGF1YRQ | G2PLUS White String, Cotton Ba | P2402620 | 4.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1R7L41GN3C1K | Shipping Charge | P2402628 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1R7L41GN3C1K | Glocusent USB Rechargeable Boo | P2402628 | 15.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 14PH9KFW3C47 | Ticonderoga Wood-Cased Pencils | P2402675 | 15.82 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1NTMCCRWYPP1 | Zzrywuty 25 Packs Paper Folder | P2402609 | 13.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1NTMCCRWYPP1 | Shipping Charge | P2402609 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 14PH9KFW3C47 | Avery Address Labels with Sure | P2402675 | 12.05 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 14PH9KFW3C47 | HAUS AND HUES Inspirational Fe | P2402675 | 18.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1WVVYMLT3PYH | JMEXSUSS 2 Pack Fairy Lights B | P2402552 | 59.97 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1WVVYMLT3PYH | Powermax 24-Count AA Batteries | P2402552 | 19.74 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 176KTG3Q4K6G | Shipping Charge | P2402627 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 11J4VHWWYTTV | SHARPIE Creative Markers, Wate | P2402617 | 18.75 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 176KTG3Q4K6G | Gnomdcer Upgraded Balloon Arch | P2402627 | 20.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000307 | 05/17/2024 | 1W76X6Y7PPC1 | 7x5 Feet Burger Fries Backdrop | P2402570 | 17.98 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1W76X6Y7PPC1 | Machine Washable Modern Solid | P2402570 | 213.76 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1W76X6Y7PPC1 | Yieldeer Burger French Fries B | P2402570 | 18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | DISPLAYSWORKER Sign Stand, Sig | P2402570 | 627.82 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | EMART Backdrop Stand 10x7ft(Wx | P2402570 | 716.94 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1HR916J7CHHW | Yieldeer Burger French Fries B | P2402570 | -18.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1W76X6Y7PPC1 | Avery Customizable Name Badge | P2402570 | 13.42 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1W76X6Y7PPC1 | EOA 7(W) x5(H) FT Red Locker B | P2402570 | 35.30 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1W76X6Y7PPC1 | Stainless Steel Stanchion Post | P2402570 | 155.59 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | EMDSPR UFO Alien Backdrop, 7x5 | P2402570 | 22.10 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | Relx Acrylic Sign Holder 85 x | P2402570 | 76.89 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | BELECO 7x5ft Fabric Shark Unde | P2402570 | 37.69 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | Ira Pollitt 100 Pcs Pin Style | P2402570 | 20.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | BELECO 7x5ft Fabric Modern Kit | P2402570 | 37.69 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | EMART Backdrop Stand 10x7ft(Wx | P2402570 | 39.83 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | DASHAN 7x5ft Polyester Zoom Me | P2402570 | 21.06 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | 7x5ft White House American Fla | P2402570 | 20.94 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | Mysterious UFO Alien Backdrop, | P2402570 | 20.64 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | Flutesan 2 Pcs Microphone Prop | P2402570 | 12.63 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | 200 Pcs Pin Style Name Badge H | P2402570 | 29.27 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | DIZHI Happy Birthday Banner Ba | P2402570 | 16.84 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | LYWYGG 7x5FT Office Room Backd | P2402570 | 17.37 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | PHMOJEN Hospital Backdrop, Doc | P2402570 | 21.05 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | 9x6FT VIP Photography Backdrop | P2402570 | 56.86 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1F1XPKH433F7 | Happy Birthday Backdrop Banner | P2402570 | 16.83 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 11J4VHWWYTTV | RYKOMO 100 Sheets White Cardst | P2402617 | 13.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 11J4VHWWYTTV | Cricut Premium Fine-Point Repl | P2402617 | 7.62 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 11J4VHWWYTTV | Gwybkq Cutting Mat for Cricut | P2402617 | 7.49 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 11J4VHWWYTTV | RYKOMO 100 Sheets Black Cardst | P2402617 | 14.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 11J4VHWWYTTV | Shipping Charge | P2402617 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1DPM7F173GWP | Tic Tac Strawberry & Cream Fla | P2402677 | 15.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN00000307 | 05/17/2024 | 1DPM7F173GWP | Tic Tac Orange Mints, Bulk 12 | P2402677 | 20.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,353.82** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 290 | 57920000 | EN00000308 | 05/17/2024 | 389810 | SCHOOL ACTIVITY EXP | | 2,020.70 | MW |
| | | | | | | | | **Vendor Total:** | **2,020.70** | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0012114 | HICKEY LEADERSHIP GROUP LLC | 290 | 57920000 | EN 00000309 | 05/17/2024 | 000598 | April Coaching Session | | 100.00 | MW |
| | | | | | | | | **Vendor Total:** | **100.00** | |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 14GGCY9YMTPM | TXL Atomic Clock with Backligh | P2402690 | 38.79 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1P413F7LJNCV | EMART Backdrop Stand 10x7ft(Wx | P2402570 | 37.81 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWMCN9 | Avery Address Labels with Sure | P2402684 | 15.44 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 16D9YY1JN7DP | Braport Liquid Chalk Markers P | P2402688 | 29.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 16D9YY1JN7DP | Shipping Charge | P2402688 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 136FQY4TH7DH | Breathsavers Peppermint Mints, | P2402677 | 25.45 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 136FQY4TH7DH | HI-CHEW Assorted Bulk Bag, 353 | P2402677 | 17.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1TG4PNQKNHWX | JIMU ROBOT Mythical Series Fir | P2402624 | 63.96 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Smartbuy 200 Pack Bd-r 25gb 6X | P2402687 | 77.41 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Neewer 1-Channel 48V Phantom P | P2402687 | 28.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Artman NP-F550 Battery and Dua | P2402687 | 28.89 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Focusound 50 Pack Acoustic Foa | P2402687 | 79.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Certified HDMI Cable, Real 8K | P2402687 | 25.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Silicon Power 128GB Micro SD C | P2402687 | 11.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | SmallRig AD-01 Video Tripod, 7 | P2402687 | 319.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | HDMI Splitter 4K, 1x2 HDMI Dis | P2402687 | 30.44 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1WF4HTJWLKQW | Shipping Charge | P2402687 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000310 | 05/24/2024 | 1VQWNW4DMC1R | Otter Pops, Giant Original 55o | P2402693 | 88.23 | MW |
| | | | | | | | | **Vendor Total:** | **935.30** | |
| 0004745 | BIANCO TOURS MOTORCOACH | 290 | 57920000 | EN 00000311 | 05/24/2024 | C46055A | CHARTER C46055 GROVES CEDAR | P2402454 | 3,549.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,549.00** | |
| 0012750 | DEMCO INC | 290 | 57920000 | EN 00000312 | 05/24/2024 | 7466500 | library supplies | | 103.05 | MW |
| | | | | | | | | **Vendor Total:** | **103.05** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 290 | 57920000 | EN 00000313 | 05/24/2024 | 394489 | IOLA GRANT BOOKS | | 1,782.39 | MW |
| | | | | | | | | **Vendor Total:** | **1,782.39** | |
| 0023040 | JOSTENS INC | 290 | 57920000 | EN 00000314 | 05/24/2024 | 1064958101 | C & G units | | 199.95 | MW |
| | | | | | | | | **Vendor Total:** | **199.95** | |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1P37FQV6MXWY | Pro Grade - Chip Paint Brushes | P2402702 | 16.82 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1P37FQV6MXWY | Shipping Charge | P2402702 | 6.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | UEXINGOO 5 pcs Fidget Pen,Deco | P2402677 | 19.98 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Shipping Charge | P2402685 | 48.18 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Ulmisfee 8 Pieces LGBT History | P2402685 | 6.99 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Lumarice Stress Balls (5 Pack) | P2402685 | 169.00 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Hate Has No Home Here Sign Fla | P2402685 | 14.85 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Ballpoint Pens 10mm Shuttle Pe | P2402685 | 2.08 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Carson Dellosa Be an Ally Like | P2402685 | 7.35 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | SEOLLX Scientists Inspirationa | P2402685 | 14.69 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | OBUSATT 9 Pieces Black History | P2402685 | 12.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Hadley Designs 6 Retro Poster | P2402685 | 9.79 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | ShopHaven Black History Alphab | P2402685 | 12.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1HQG9M4VM1P7 | Mental Health Posters Groovy I | P2402685 | 9.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | INNER-ACTIVE Sensory Pens with | P2402677 | 24.95 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | 48 Pieces Cartoon Cute Fun Pen | P2402677 | 15.49 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | Tic Tac Fruit Adventure Mints, | P2402677 | 36.52 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | LifeSavers Wint O Green Mint C | P2402677 | 24.99 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | Mentos Candy, Chewy Candy Mint | P2402677 | 15.82 | MW |
| 0001538 | AMAZON | 290 | 57920000 | EN 00000315 | 05/31/2024 | 1FP9RDH1MNKL | BREATH SAVERS Wintergreen Suga | P2402677 | 17.28 | MW |
| | | | | | | | | **Vendor Total:** | **487.74** | |
| 3002403 | 1ST Quality Transportation | 130 | 53311000 | EP 00003809 | 05/03/2024 | 0000041 | Week pf 4/22/24 | | 825.00 | MW |
| 3002403 | 1ST Quality Transportation | 130 | 53311000 | EP 00003809 | 05/03/2024 | 0000042 | Week of 4/29/2024 | | 825.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,650.00** | |
| 3001765 | A & R SEALCOATING INC | 110 | 54119000 | EP 00003810 | 05/03/2024 | 20240052 | ASPHALT REPAIRS MAI | | 9,975.00 | MW |
| | | | | | | | | **Vendor Total:** | **9,975.00** | |
| 0000915 | ADVANCED LIGHTING AND | 110 | 54140000 | EP 00003811 | 05/03/2024 | 21255 | FIELD SERVICE CALL | | 655.00 | MW |
| | | | | | | | | **Vendor Total:** | **655.00** | |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201122 | HVAC SUPPLIES | | 55.82 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201124 | HVAC SUPPLIES | | 44.37 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201174 | HVAC SUPPLIES | | 674.22 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201274 | HVAC SUPPLIES | | 49.88 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201277 | HVAC SUPPLIES | | 49.88 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201376CM | CREDIT HVAC SUPPLIES | | -43.48 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200465 | HVAC SUPPLIES | | 86.76 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200642 | HVAC SUPPLIES SEA | | 68.72 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200654 | HVAC SUPPLIES | | 1,277.76 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200655 | HVAC SUPPLIES | | 1,903.85 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201377CM | CREDIT MEMO HVAC SUPPLIES | | -20.72 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1201378CM | CREDIT MEMO HVAC SUPPLIES | | -60.24 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200652 | HVAC SUPPLIES | | 1,950.47 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003812 | 05/03/2024 | 1200653 | HVAC SUPPLIES | | 2,676.58 | MW |
| | | | | | | | | **Vendor Total:** | **8,713.87** | |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1M7V1CQDPC1N | 100 Pcs Colored Clothes Pins W | P2402377 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1M7V1CQDPC1N | Rarlan Highlighters, Chisel Ti | P2402377 | 24.96 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Pretend Role Play Toy Coffee S | P2402354 | 29.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | 48 Pieces Make a Face Stickers | P2402354 | 35.97 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | 75Pcs Occupation Theme Color Y | P2402354 | 19.96 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Jovow 48-Piece Pretend Play Ca | P2402354 | 27.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | GC 22Pcs Dog Toys for Kids Doc | P2402354 | 26.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Hungdao 6 Sets Kids Boys Girls | P2402354 | 56.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003813 | 05/03/2024 | 1NKG79DYNJVH | Abilitations Weight Pack for W | P2402360 | 48.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | hand2mind Reading Rods Alphabe | P2402314 | 14.59 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | 100PCS Magnetic Blocks-Build M | P2402314 | 59.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | JOYIN 25 in 1 Die-cast Constru | P2402314 | 33.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | 54 PCS Magnetic Blocks, Magnet | P2402314 | 28.32 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | 42PCS Magnetic Blocks, Gifts f | P2402314 | 19.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | NATIONAL GEOGRAPHIC Glowing | P2402473 | 34.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | VTech Go! Go! Smart Wheels Spi | P2402314 | 34.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Meland Marble Run - 132Pcs Mar | P2402314 | 37.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Huaker Kids Building STEM Toys | P2402314 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Kinetic Sand, 11lb (5kg) Natur | P2402314 | 59.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | 16 Pcs Polar Animals Figurines | P2402314 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Regal Games - Wooden Mancala G | P2402473 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Spot It! Classic - Award-Winni | P2402473 | 12.62 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | QUOKKA 100 Piece Puzzles for K | P2402473 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Play22 100Pc Building Blocks f | P2402473 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Taco Cat Goat Cheese Pizza | P2402473 | 9.84 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Marbles Otrio Strategy-Based B | P2402473 | 19.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | GoSports 2 foot Width Giant 4 | P2402473 | 129.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | SEPOX Twins Keyed-Alike Padloc | P2402473 | 12.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Mattel Blokus Game | P2402473 | 27.30 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Regal Games Card Games for Kid | P2402473 | 12.99 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | MegaChess Large Premium Chess | P2402473 | 99.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Hapinest Find and Seek Scaveng | P2402473 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Mr Pen- Animal Pencil Top Eras | P2402419 | 8.84 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | NERF Weather Blitz Kids Foam F | P2402419 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D4KYWGFLCPG | Shipping Charge | P2402456 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQQ3TV | Miracle-Gro Potting Mix, 16 qt | P2402311 | 23.39 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQQ3TV | Gardzen 2-Pack 27"x27"x31" Pop | P2402311 | 61.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP44T | Sony Alpha 7 IV Full-frame Mir | P2402324 | 2,298.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQQ3TV | Miracle-Gro Indoor Plant Food | P2402311 | 8.53 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP44T | Everbeam 365nm 100W UV LED Bla | P2402324 | 79.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 13LRP33GPG93 | Crayola Broad Line Markers Cla | P2402298 | 55.14 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003813 | 05/03/2024 | 1F6VDFTWMQM3 | Velcro USA LOOP 71WI07525 7071 | P2402463 | 92.97 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003813 | 05/03/2024 | 1F6VDFTWMQM3 | Scotch Thermal Laminating Pouc | P2402463 | 33.71 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003813 | 05/03/2024 | 1F6VDFTWMQM3 | Shipping Charge | P2402463 | 13.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D4KYWGFLCPG | Greatest Dot-to-Dot Super Chal | P2402456 | 9.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP44T | Kodak 256GB UHS-II U3 V60 Ultr | P2402324 | 98.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP44T | K&F Concept Lens Mount Adapter | P2402324 | 43.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GCT37FXN74W | Sax - 206312 Sulphite Drawing | P2402404 | 50.53 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GCT37FXN74W | Sax - 2682 Versatemp Heavy-Bod | P2402404 | 43.11 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GCT37FXN74W | UCreate Watercolor Paper, Bulk | P2402404 | 32.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | SAKURA Cray-Pas Junior Artist | P2402404 | 35.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Sax Liquid Washable Watercolor | P2402404 | 42.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Crayola Ultra Clean Washable M | P2402404 | 107.82 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Prang Colored Pencil Sets, 3 M | P2402404 | 37.02 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Crayola Model Magic - White (1 | P2402404 | 35.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Shipping Charge | P2402404 | 22.68 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | ROYHOO 4PCS Wire Clay Cutter C | P2402404 | 8.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GJQD7P1KYW4 | A Bag of Marbles | P2402469 | 17.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GJQD7P1KYW4 | La gloire de mon pere | P2402469 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GJQD7P1KYW4 | La Vie en Rose (Extended Versi | P2402469 | 9.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQPKDK | Amazon Basics Rectangular 12-O | P2402331 | 21.02 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQPKDK | WeLiu Correction Tape, 12-Pack | P2402331 | 10.37 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16G31XCQPKDK | Sonuimy Pencil Sharpeners, 4 P | P2402331 | 21.05 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 16MWCXH7L1QT | Mattel 4347154784 Uno Card Gam | P2402376 | 49.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHQ1FR | Hasbro Gaming Connect 4 Classi | P2402376 | 43.15 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHQ1FR | Pressman Checkers -- Classic G | P2402376 | 46.40 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHQ1FR | Regal Games Card Games for Kid | P2402376 | 25.98 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Avery Address Labels with Sure | P2402419 | 8.45 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Avery Printable Shipping Label | P2402419 | 9.19 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | ELMER'S Disappearing Purple Sc | P2402419 | 7.68 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Bostitch Office Personal Elect | P2402419 | 11.15 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Crayola Washable Pip Squeaks S | P2402419 | 19.96 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Childcraft Construction Paper, | P2402419 | 12.89 | MW |
| 0001538 | AMAZON | 110 | 55110003 | EP 00003813 | 05/03/2024 | 16YNW4JNP9PX | Sywhitta 3-Tier Plastic Rollin | P2402395 | 25.97 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | 3 otters 235 Sheets Constructi | P2402419 | 19.98 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Slapburger Card Games - Fun Fa | P2402419 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | IIF Pack of 48 Dry Erase Erase | P2402419 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Lucky Dog Dice Game - Family F | P2402419 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110003 | EP 00003813 | 05/03/2024 | 16YNW4JNP9PX | The Ultimate Classroom Calenda | P2402395 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110003 | EP 00003813 | 05/03/2024 | 16YNW4JNP9PX | Professional Magnetic Staple R | P2402395 | 5.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Tootsie Roll Charms Mini Pops, | P2402419 | 23.89 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Samsill Economy 1 Inch 3 Ring | P2402419 | 15.57 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | 12" x 18" Cardstock Sheets for | P2402419 | 20.95 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16N4D7L7PGD6 | Sooez 120 Pack Pencil Erasers, | P2402419 | 4.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 16YMHQNLPJTK | Brave New World | P2402369 | 517.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | Hasbro Gaming Twister Ultimate | P2402473 | 21.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D1R1PN7MQV9 | SWOOC Games - Giant Tower Game | P2402473 | 119.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1MXP1M9VPPTG | Etch A Sketch Classic, Drawing | P2402380 | 24.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1MXP1M9VPPTG | Mr Pen Erasers for Pencils, 12 | P2402380 | 5.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1PHCPR71NGTK | FelixKing Office Chair, Ergono | P2402212 | 1,080.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLKW3N | Rubbermaid Commercial Products | P2402470 | 186.10 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | Patelai 8 Pack Fluorescent Lig | P2402314 | 41.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | JUNWRROW Magnetic Bingo Wand R | P2402314 | 22.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7VM | Acrylic Paint Brush Set, 6 Pac | P2402406 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7VM | Shuttle Art Acrylic Paint, 15 | P2402406 | 55.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | Champion Rugs KidsBaby | P2402314 | 39.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1MXP1M9VPPTG | ScotchBlue Original Multi-Surf | P2402380 | 69.58 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7VM | BOX USA Double Wall Corrugated | P2402406 | 91.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7VM | DiCUNO 450pcs (5 Colors x 90pc | P2402406 | 23.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | Little Tikes Big Waffle Block | P2402314 | 74.99 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | PREXTEX 5 PCS Jumbo Dinosaur T | P2402314 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | Dinosaur Toys, 252 PCS Create | P2402314 | 16.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | 16 Pieces Geometric Shapes Ste | P2402314 | 9.59 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Educational Insights Alphabet | P2402314 | 32.80 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | On Track USA Wooden Train Set | P2402314 | 35.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | 7 Pack Wooden Puzzles for Todd | P2402314 | 29.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Balance Stepping Stones for Ki | P2402314 | 35.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Children's Factory Kidfetti Pl | P2402314 | 82.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 17VTD3XQ1TN3 | Open Ended Toys Sensory Rice, | P2402314 | 28.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 11CV494QPHJQ | Kiddiworld Dinosaur Toys for 3 | P2402314 | 22.09 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14DNXGRDN6CQ | Premium Classroom Headphone wi | P2402273 | 37.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | JayJayup Painters Tape 2 Inch | P2402461 | 29.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Amazon Basics Baby Oil, Mild & | P2402461 | 65.52 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | Schylling NeeDoh Teenie Gobs o | P2402393 | 14.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Stockroom Plus 12 Pack Heavy D | P2402461 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Crayola Colors of the World Ma | P2402461 | 33.45 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | 1000 pcs 4 inch Cable Zip Ties | P2402461 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | 8 Inch Zip Cable Ties (1000 Pi | P2402461 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Wooden Disposable Forks - 300 | P2402461 | 68.31 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | 120 Pcs 4 oz Mini Plastic Juic | P2402461 | 51.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | Skillmatics Card Game - Guess | P2402393 | 14.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | Lightahead Extra Large 32 Inch | P2402393 | 59.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | Weighted Lap Pad for Kids Sens | P2402393 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | American Flags for Outside 4X6 | P2402461 | 49.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Crayola Colors of The World Ma | P2402461 | 29.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1X413JMLK7KG | Crayola Colors of The World Sk | P2402461 | 26.75 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7RR | Ticonderoga Wood-Cased Pencils | P2402363 | 11.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7RR | Bear Paw Creek Stretchy Band, | P2402363 | 92.50 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7RR | Constructive Playthings Boomwh | P2402363 | 69.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 19CTLJGFP7RR | Electronic 3D Led Fake Flames | P2402363 | 52.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | Hasbro Gaming Hi Ho! Cherry-O | P2402393 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNP1WD | New Life Spectrum Naturox Seri | P2402393 | 18.00 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 14WH6NFTLGRF | Westcott Right- & Left-Handed | P2402443 | 8.36 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 14WH6NFTLGRF | FANCY LAND Birthday Crowns for | P2402443 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 14WH6NFTLGRF | ARTLYMERS 30 Pack Birthday Cro | P2402443 | 6.99 | MW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | EXPO Dry Erase Whiteboard Clea | P2402444 | 7.48 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Sanford Mr Sketch Watercolor M | P2402444 | 11.10 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Crayola Colored Pencils (36ct) | P2402444 | 11.94 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 1TPL3KHYND3C | Amazon Basics Sticky Easel Pad | P2402471 | 38.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | Amazon Basics White Board Eras | P2402440 | 15.75 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | 4 Pieces Microfiber Shag White | P2402440 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | Double Sided Whiteboard Lined | P2402440 | 20.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | 36 PCS Student Number Line, 0 | P2402440 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | MJUNM 12 Rolls Transparent Tap | P2402440 | 29.07 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | Aneco 96 Pieces Reusable Mount | P2402440 | 17.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | Caydo 360 Pieces Pipe Cleaners | P2402440 | 12.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | AFMAT Heavy Duty Electric Penc | P2402440 | 83.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1R47LYVVMYL1 | Clipboard Holder - Wood and Me | P2402440 | 167.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | AdTech Crystal Clear Hot Glue | P2402355 | 4.05 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Crayola Washable Markers - Bla | P2402355 | 19.63 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | KICK BANDS Chair Bands for Kid | P2402355 | 32.43 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | URSKYTOUS 60Pcs Animal Erasers | P2402355 | 18.36 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | AFMAT Electric Pencil Sharpene | P2402355 | 28.11 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Magnetic Tape, 15 Feet Magnet | P2402355 | 12.92 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Hoopoton 2 Pack Magnetic Spice | P2402355 | 23.78 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Schoolgirl Style Simply Boho 3 | P2402355 | 11.33 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Rabenda 12 Pcs Grippers, Non S | P2402355 | 12.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYGT | Timart Extra Fine Tip Chalk Ma | P2402355 | 10.26 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RN4TR3QXQ16 | Schoolgirl Style Hello Sunshin | P2402355 | 9.29 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RN4TR3QXQ16 | EXPO Dry Erase Whiteboard Clea | P2402355 | 10.53 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003813 | 05/03/2024 | 1DX1LTPRNJ9N | USI Thermal (Hot) Roll Laminat | P2402221 | 1,575.95 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003813 | 05/03/2024 | 1DX1LTPRNJ9N | Best-Lam Standard Hot Roll Lam | P2402221 | 103.39 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1VR1QHH91C76 | JOLLY RANCHER Assorted Fruit F | P2402277 | 130.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1VR1QHH91C76 | Shipping Charge | P2402277 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1VR1QHH91C76 | LIFE SAVERS Wint-O-Green Breat | P2402277 | 99.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Mammals of Michigan Field Guid | P2402403 | 24.52 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Astrobrights 491618 Astrobrigh | P2402403 | 14.62 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Avery Flexible Printable Name | P2402403 | 19.68 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 1XLX17C7P3PH | Juvale 50-Pack Large Corrugate | P2402297 | 67.98 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Aqueon Glass Aquarium AAG29020 | P2402396 | 39.98 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Eureka Peanuts 5-Inch Paper Cu | P2402396 | 11.85 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Eureka Peanuts 5-Inch Paper Cu | P2402396 | 17.16 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Mylivell Aquarium Heater 25W 5 | P2402396 | 23.98 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Post-it Easel Pad - 30 Sheets, | P2402396 | 45.41 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Amazon Basics Wide Ruled 85 x | P2402396 | 10.88 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Oxford 85 x 11 Legal Pads, 12 | P2402396 | 13.71 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Comix Sticky Easel Pad, Large | P2402396 | 42.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 149LK9P4NPQV | Eureka Peanuts Snoopy Paper Cu | P2402396 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14LC3TWVNMGH | AFMAT Electric Pencil Sharpene | P2402394 | 73.17 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Swim Team A Graphic Novel | P2402480 | 10.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Rising Above How 11 Athletes O | P2402480 | 9.70 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | The Book Thief | P2402480 | 7.83 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | I Survived Hurricane Katrina, | P2402480 | 4.74 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | I Survived the Attack of the G | P2402480 | 4.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Remarkable Journey of Coyote S | P2402480 | 7.39 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003813 | 05/03/2024 | 1CTR9PHLMV6N | GED Test Prep Plus 2024-2025 I | P2402442 | 18.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003813 | 05/03/2024 | 1CTR9PHLMV6N | Shipping Charge | P2402442 | 6.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003813 | 05/03/2024 | 1F6W3JMCLM9H | Shipping Charge | P2402468 | 6.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003813 | 05/03/2024 | 1F6W3JMCLM9H | GED Test Prep Plus 2024-2025 I | P2402468 | 36.68 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Super Interesting Facts For Sm | P2402480 | 11.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Captivating Stories for Curiou | P2402480 | 11.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | The Most Incredible Hockey Sto | P2402480 | 13.72 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | The Most Inspirational Soccer | P2402480 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Making Friends (Making Friends | P2402480 | 9.39 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Separate Is Never Equal Sylvia | P2402371 | 9.66 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Brave Girl Clara and the Shirt | P2402371 | 12.19 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | All the Way to the Top How One | P2402371 | 10.49 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | My Name is Bilal | P2402371 | 9.39 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | We Are All Born Free The Unive | P2402371 | 8.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | Alligator Warmies - Cozy Plush | P2402319 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | 5 Pcs Marble Maze Mat Sensory | P2402319 | 16.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | Motionchic 4 Pcs Handheld Wate | P2402319 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | Squishy Tube Sensory Fidget To | P2402319 | 12.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | Alligator Weighted Stuffed Ani | P2402319 | 23.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | 75 pcs Fidget Toys Kids Pack - | P2402319 | 29.98 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | Sand Timer, Hourglass Sand Tim | P2402319 | 15.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LGRYYJLPRTV | HINZER 130PCS Mochi Squishy To | P2402319 | 25.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1LXGFXKNNV6M | ROYAL BRUSH Natural Ocean Arti | P2402407 | 8.07 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Sax True Flow Heavy Body Acryl | P2402407 | 43.23 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Sax Heavy Body Acrylic Paint f | P2402407 | 135.68 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Dixie Everyday Disposable Pape | P2402407 | 25.36 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | BOSOBO Paint Brushes Set, 2 Pa | P2402407 | 7.59 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Sistavo Graffiti Markers Paint | P2402407 | -12.85 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Pro Grade - Paint Brushes - 5 | P2402407 | 9.15 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Krylon K05562007 COLORmaxx Acr | P2402407 | 13.45 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Edward Tools 7 Piece 4" Paint | P2402407 | 21.95 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | INSL-X AP100009A-01 Prime All | P2402407 | 40.21 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | Sparkle Pick-A-Size Paper Towe | P2402407 | 8.03 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1WY31LTJNFH3 | 9 Rolls Blue Painter's Tape, M | P2402407 | 14.32 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Passage to Freedom The Sugihar | P2402371 | 10.30 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Martin's Big Words The Life of | P2402371 | 7.41 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | When Marian Sang The True Reci | P2402371 | 11.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Emmanuel's Dream The True Stor | P2402371 | 11.70 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Four Feet, Two Sandals | P2402371 | 16.40 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | The People Shall Continue | P2402371 | 10.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Say Something! | P2402374 | 9.89 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | I Talk Like a River | P2402374 | 11.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Ruby's Wish | P2402371 | 7.94 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Mama Miti Wangari Maathai and | P2402371 | 15.17 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Nasreen's Secret School A True | P2402371 | 10.56 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1J9VJYH9N73V | Lillian's Right to Vote A Cele | P2402371 | 15.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Kamala and Maya's Big Idea | P2402374 | 10.49 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Sincerely, Emerson A Girl, Her | P2402374 | 9.40 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Red A Crayon's Story | P2402374 | 11.90 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Peanut Goes for the Gold | P2402374 | 12.52 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Ambitious Girl (Ambitious Girl | P2402374 | 11.02 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | My First Day | P2402374 | 13.29 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | What Are Your Words A Book Abo | P2402374 | 10.30 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | The Kindest Red A Story of Hij | P2402374 | 13.50 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Wangari's Trees of Peace A Tru | P2402374 | 8.59 | MW |



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# Birmingham Public Schools
## Detailed Check Register for Board Reporting
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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | All Because You Matter (An All | P2402374 | 9.40 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | I Walk with Vanessa A Picture | P2402374 | 14.59 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | Crown An Ode to the Fresh Cut | P2402374 | 10.37 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Mattel 4347154784 Uno Card Gam | P2402368 | 9.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Regal Games Card Games for Kid | P2402368 | 12.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Multipurpose Magnetic Travel C | P2402368 | 16.98 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1JHWRWLKPJ1Y | School Counseling to Close Opp | P2402341 | 711.50 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | The Game of Pay Day With Popul | P2402354 | 33.36 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Hasbro Gaming The Game of Life | P2402354 | 33.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | SPARK INNOVATIONS Community | P2402354 | 38.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Skillmatics Card Game - Guess | P2402354 | 14.96 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | Hasbro Gaming The Game of Life | P2402354 | 29.94 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1N4JYQ7QNLHG | iBaseToy Kids Tool Set - 32 PC | P2402354 | 19.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1JHWRWLKNVNG | Silverware Set, Hunnycook 60-p | P2402320 | 43.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1JHWRWLKNVNG | Zulay Kitchen Serrated Bread K | P2402320 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 13VVMKFXNW3W | US Art Supply 24-Pack of 11 X | P2402328 | 44.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LRNR6CKLMJ1 | Trends International Washingto | P2402453 | 20.99 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003813 | 05/03/2024 | 1F6W3JMCLXJM | Shipping Charge | P2402477 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003813 | 05/03/2024 | 1F6W3JMCLXJM | YVUDW Tackle Box Fishing Tackl | P2402477 | 34.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RT7JP16MQF7 | Prang (Formerly SunWorks) Cons | P2402430 | 20.10 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RT7JP16MQF7 | Sax Watercolor Paper, 140 lb, | P2402430 | 567.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RT7JP16MQF7 | Simetufy Canvas 11 x 14 Inch, | P2402430 | 116.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1VC1NTP9KYTG | Jack Richeson Black 135# Art P | P2402472 | 93.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | 100 Sheets 20"X14" White Tissu | P2402455 | 7.59 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Lavezee 8x10 Black Picture Fra | P2402455 | 136.14 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Utopia Home Velvet Hangers 100 | P2402455 | 54.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Moretoes 25pcs Gift Bags, 525x | P2402455 | 8.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Anidaroel 36"x48" Chair Mat fo | P2402455 | 32.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Office Inspirational Wall Art | P2402455 | 44.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Paper Mate Felt Tip Pens, Flai | P2402455 | 16.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Rocelco 375" Deluxe Height Adj | P2402455 | 179.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Hanger Stacker Clothes Hanger | P2402455 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Plastic Clipboards (Set of 6) | P2402455 | 17.50 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | HIIMIEI 30 Pack Clear Acrylic | P2402455 | 104.69 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Kleenex Ultra Soft Facial Tiss | P2402455 | 37.99 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Aodrova Bar Stools Set of 2 fo | P2402455 | 79.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Hallmark Blank Cards Assortmen | P2402455 | 11.22 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | Command Poster Strips, Damage | P2402455 | 29.53 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1TPL3KHYN63H | CREAARO Hypebeast Posters Unfr | P2402455 | 59.85 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1M7V1CQDPKGN | DuraStripe Athletic Field Mark | P2402372 | 79.95 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1KTX1HCYP3C7 | Nature Valley Mini Granola Bar | P2402362 | 20.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1KTX1HCYP3C7 | True Lemon Strawberry Lemonade | P2402362 | 7.42 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1KTX1HCYP3C7 | Shipping Charge | P2402362 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Basswood Sheets 18" - 3mm Plyw | P2402404 | 29.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | smiry Rectangle Table Cloth, W | P2402404 | 7.63 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | FOXBC 6-12 Inch Coping Saw Bla | P2402404 | 19.78 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | VIVOHOME 25CM Pottery Wheel Fo | P2402404 | 143.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Elmers Liquid School Glue, Sli | P2402404 | 40.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Macarrie 12 Pack Colored Trans | P2402404 | 26.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | xTool Selected Walnut Plywood | P2402404 | 32.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | ENVIABELL 2 Pack Art Caddy Org | P2402404 | 51.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Mr Pen- Ruler, 12 inch Ruler, | P2402404 | 11.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | FaeliKnise Glitter Acrylic She | P2402404 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | AMACO Teacher's Palette Gloss | P2402404 | 236.36 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | 4Pcs Modeling Clay Sculpting T | P2402404 | 19.35 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | FIXSMITH Canvas Boards for Pai | P2402404 | 22.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | Simetufy Canvas 11 x 14 Inch, | P2402404 | 77.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | VIOLETTO Soft Chalk Pastels Se | P2402404 | 85.56 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1W37FCXNPJXR | 8 Pcs 3 inch Paint Sponge,Roun | P2402404 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1RTCNDXDPGDD | Medline CURAD Flex-Fabric Adhe | P2402364 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1RTCNDXDPGDD | Acerich 600 Pcs Pipe Cleaners | P2402364 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1RTCNDXDPGDD | JANYUN 3920 Pcs 34" Color Dot | P2402364 | 7.88 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1RTCNDXDPGDD | 500 Pcs Colorful Disposable Dr | P2402364 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Penn Championship- Regular Dut | P2402403 | 4.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | EISCO Simple Circuit Kit - Ele | P2402403 | 35.17 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Avery Reinforcement Labels, 14 | P2402403 | 10.77 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | Amazon Basics Clear Sheet Prot | P2402403 | 8.45 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | FANWU 12 Pack Assorted Colors | P2402403 | 16.14 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | 15 Pack 3 Star Ping Pong Ball | P2402403 | 9.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | WORKPRO 6" Needle Nose Pliers, | P2402403 | 22.00 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPNJY | IRIS USA 12 Qt Large Deep Clip | P2402403 | 30.68 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1R6T4PGTMFQV | UNO Card Game (2 Pack) | P2402349 | 39.96 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1R6T4PGTMFQV | AIDEA Microfiber Cleaning Clot | P2402349 | 14.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1R6T4PGTMFQV | Black Hair Ties for Thick Hair | P2402349 | 39.92 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHPYR1 | 4Pcs Oven Mitts and Potholders | P2402349 | 22.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1JHWRWLKNJY4 | Sweet Home Collection 3 Piece | P2402357 | 25.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1JHWRWLKNJY4 | Sweet Home Collection Metal, P | P2402357 | 26.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNM7M | Ziploc Sandwich Bags, Easy Ope | P2402344 | 21.01 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNM7M | MED PRIDE Alcohol Prep Pads 20 | P2402344 | 4.96 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNM7M | Shipping Charge | P2402344 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | 300 Counts Heart Toothpicks He | P2402123 | 12.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | Colorations Flowers, Hearts & | P2402123 | 15.23 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | GreenWorks Compostable Spoons, | P2402123 | 11.92 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | Yileqi Safari Animal Painting | P2402123 | 14.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | DF DUALFERV Gold Pearl Cocktai | P2402123 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNHT7 | Turbo Bee 100 Pack 9oz Clear P | P2402123 | 14.49 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1D4KYWGFL1Y3 | Funrous 200 Pieces Boho Rainbo | P2402427 | 37.58 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1D4KYWGFL1Y3 | JUMINIZ 1000 Pcs (500 Pairs) 0 | P2402427 | 35.80 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1D4KYWGFL1Y3 | 50Pcs Unfinished Wood Pieces 4 | P2402427 | 304.56 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1D4KYWGFL1Y3 | 300PCS Motivational Sticker, | P2402427 | 17.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | VISEMAN 6" Mini Needle Nose Pl | P2402332 | 22.36 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | DJI Pocket 2 - Handheld 3-Axis | P2402332 | 275.12 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | Tamaki Circle Template Circle | P2402332 | 67.45 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1JRM47JP3CWG | QWORK Slotted Weight Set, 13 W | P2402207 | 36.42 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1JRM47JP3CWG | Organic Chemistry Model Kit (3 | P2402207 | 149.85 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1JRM47JP3CWG | MJUNM 12 Rolls Transparent Tap | P2402207 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1KDM14TDNQRT | Franklin International 5064 Ti | P2402483 | 14.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1KDM14TDNQRT | Howard Products BBB012 Cutting | P2402483 | 9.84 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1KDM14TDNQRT | Shipping Charge | P2402483 | 6.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Brave Girl Clara and the Shirt | P2402375 | 6.02 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Lillian's Right to Vote A Cele | P2402375 | 15.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | When Marian Sang The True Reci | P2402375 | 6.63 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Emmanuel's Dream The True Stor | P2402375 | 11.70 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Four Feet, Two Sandals | P2402375 | 15.39 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | The People Shall Continue | P2402375 | 10.95 | MW |

# Birmingham Public Schools
## Detailed Check Register for Board Reporting
### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1G3HXKN3PJ97 | One Plastic Bag Isatou Ceesay | P2402370 | 16.49 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Passage to Freedom The Sugihar | P2402375 | 10.30 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | My Name is Bilal | P2402375 | 9.39 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | We Are All Born Free The Unive | P2402375 | 8.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Shipping Charge | P2402375 | 7.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1G3HXKN3PJ97 | Nelson Mandela | P2402370 | 11.19 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 1G3HXKN3PJ97 | Let's Talk About Race | P2402370 | 8.74 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Mama Miti Wangari Maathai and | P2402375 | 15.17 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Nasreen's Secret School A True | P2402375 | 10.56 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Separate Is Never Equal Sylvia | P2402375 | 9.66 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Martin's Big Words The Life of | P2402375 | 7.41 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | Ruby's Wish | P2402375 | 7.94 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003813 | 05/03/2024 | 14LC3TWVNCLG | All the Way to the Top How One | P2402375 | 10.49 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3FV4R3PH7Q | Bostitch Office Impulse 25 She | P2402415 | 31.40 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3FV4R3PH7Q | Wiffle Ball 8 Baseballs Offici | P2402415 | 89.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3FV4R3PH7Q | (9 Pack) Lined Sticky Notes 4X | P2402415 | 20.28 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1R6T4PGTNH33 | Pacon 101235 Array Card Stock, | P2402452 | 17.40 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1GGGWWT3PW9K | Soft Volleyball - Waterproof I | P2402382 | 115.96 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1YPVRF7QP4XM | Amazer Dish Brush with Handle, | P2402391 | 17.92 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1YPVRF7QP4XM | DSTELIN Binder Clips Paper Cla | P2402391 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1YPVRF7QP4XM | ZEYAR Twin Tip Permanent Marke | P2402391 | 10.49 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1YPVRF7QP4XM | Amazon Basics Dish Soap, Fresh | P2402391 | 14.24 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1YPVRF7QP4XM | Blue Sky 2024 Weekly and Month | P2402391 | 19.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | Pitsco Education GTFX Wheels, | P2402332 | 39.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | 18Pack 34 Inch 4 Way PVC Fitti | P2402332 | 20.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | Pitsco Dragster Rear GT-RX Whe | P2402332 | 42.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | Alliance Rubber 54615 Advantag | P2402332 | 21.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | CHARLOTTE PIPE 34 SCH 4090 DEG | P2402332 | 18.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1HGFCG3NP6N6 | CRAFTSMAN Pliers, 8 & 10", 2Pi | P2402332 | 39.96 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | Scotch Heavy Duty Shipping Pac | P2402413 | 3.89 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | Universal 00454 Rubberbands, A | P2402413 | 13.00 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | Scotch 5" Soft Touch Blunt Tip | P2402413 | 8.26 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | Business Source BSN32953 Premi | P2402413 | 20.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | RACETOP Hot Paper Coffee Cups | P2402413 | 27.89 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | JOLLY CHEF 10 inch Disposable | P2402413 | 21.59 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 13VVMKFXPH47 | Ykimok 15 Rolls Ultra Easy-Tea | P2402413 | 9.98 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003813 | 05/03/2024 | 13GQG9XGNF1P | IDEALHOUSE Folding Chairs Set | P2402266 | 1,443.81 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003813 | 05/03/2024 | 17WPNWD1N19X | IDEALHOUSE Folding Chairs Set | P2402268 | 2,279.70 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003813 | 05/03/2024 | 1KG3HK1HYCR9 | Folding Chair Rack - Folding C | P2402267 | 1,240.60 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003813 | 05/03/2024 | 19FDJJ4RMWLF | IDEALHOUSE Folding Chairs Set | P2402265 | 1,433.12 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003813 | 05/03/2024 | 1KV1MJTX1DRR | IDEALHOUSE Folding Chairs Set | P2402265 | 895.70 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1RCKD96FPVGX | Nelson Mandela | P2402368 | 9.09 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 14DQ6LNRNHK3 | A Is for Ambitious (Ambitious | P2402374 | 11.09 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1D3HQWDHQ1FR | Multipurpose Magnetic Travel C | P2402376 | 16.98 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Let's Talk About Race | P2402368 | 8.74 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | One Plastic Bag Isatou Ceesay | P2402368 | 16.49 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Hasbro Gaming Jenga Classic Ga | P2402368 | 15.97 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Hasbro Gaming Connect 4 Classi | P2402368 | 8.63 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003813 | 05/03/2024 | 1DKVL666LK7C | Pressman Checkers -- Classic G | P2402368 | 9.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Invisible A Graphic Novel | P2402480 | 8.78 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Blended | P2402480 | 7.18 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | The Complete Summer I Turned P | P2402480 | 18.70 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | The Miscalculations of Lightni | P2402480 | 7.91 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1461NQ6MN63F | Ultimate Football Trivia Book | P2402480 | 13.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14KNKG3VYQTN | uvBeast New V3 365nm Black Lig | P2402299 | 79.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14KNKG3VYQTN | EBL 4 Bay 9V Lithium ion Batte | P2402299 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14KNKG3VYQTN | BSTEAN 60ml Syringe without Ne | P2402299 | 11.29 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14KNKG3VYQTN | Staples 502678 Top-Tab File Fo | P2402299 | 92.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 14KNKG3VYQTN | Silonn Ice Maker Countertop, 9 | P2402299 | 109.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GGGWWT3PTW9 | Amazon Basics 3 Ring Binder wi | P2402102 | 11.51 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1WK9FPX9P3CL | UGREEN USB 30 Hub, 4 Ports USB | P2402445 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1WK9FPX9P3CL | Shipping Charge | P2402445 | 6.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Paper Mate Flair Point-Guard P | P2402388 | 10.63 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Safco Vertical Desktop Sorter, | P2402388 | 34.38 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Lesbin Plastic Storage Trays | P2402388 | 47.10 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | MOSITU Watercolor Pine Tree Wa | P2402388 | 27.58 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Movi | P2402388 | 9.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Movi | P2402388 | 7.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Drea | P2402388 | 30.09 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Movi | P2402388 | 18.12 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Movi | P2402388 | 12.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003813 | 05/03/2024 | 1GM3PR1VP4PM | Teacher Created Resources Movi | P2402388 | 10.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1N7RQTWCMV9L | Etre Et Avoir DVD 2002 | P2402416 | 16.65 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1KTX1HCYNTRJ | Leap | P2402416 | 14.18 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Rainbow Kraft Lightweight Sent | P2402444 | 12.78 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | BIC Xtra-Precision Mechanical | P2402444 | 8.98 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Amazon Basics Woodcased #2 Pen | P2402444 | 7.42 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | URSKYTOUS 60Pcs Animal Erasers | P2402444 | 12.97 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Dry Erase Erasers, 36 Pack Mag | P2402444 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | AFMAT Electric Pencil Sharpene | P2402444 | 25.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003813 | 05/03/2024 | 1TPL3KHYND3C | Suzile 2 Pcs Lap Desk Kids Dry | P2402471 | 129.98 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | EXPO Dry Erase Markers, Whiteb | P2402444 | 21.33 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | 3 otters 235 Sheets Constructi | P2402444 | 14.39 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Slapburger Card Games - Fun Fa | P2402444 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | 3 Magnetic Math Signs, Math Sy | P2402444 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003813 | 05/03/2024 | 16KP1WKCNDHM | Comix Sticky Easel Pad, Large | P2402444 | 42.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WKLWJMWNW9 | Ticonderoga Wood-Cased Pencils | P2402448 | 11.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WKLWJMWNW9 | Ticonderoga Wood-Cased Pencils | P2402448 | 46.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GQM4J7CMXTN | SHARPIE IF Permanent Markers, | P2402398 | 38.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1M7V1CQDP7LM | Tatuo Round Bar Stool Seat Cov | P2402389 | 218.27 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GQM4J7CN4X6 | WRITECH Liquid Ink Rollerball, | P2402387 | 13.51 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LVNVFRXMXDX | Juexica 4 Pack Clear Pencil Ho | P2402451 | 38.59 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LVNVFRXMXDX | Paper Mate Flair Felt Tip Pens | P2402451 | 9.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LVNVFRXMXDX | Oxford 30 (1000 PK) Blank Inde | P2402451 | 12.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1LVNVFRXMXDX | Avery Printable Shipping Label | P2402451 | 10.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1GQM4J7CN4X6 | upsimples 10 Pack Picture Fram | P2402387 | 28.42 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1DNTMNPFNV6 | EBOOT 24 Pack Plastic Protract | P2402397 | 39.33 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Paper Mate IF Arrowhead Pink P | P2402352 | 5.17 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | 3M Scotch Super 33 Electrical | P2402352 | 4.82 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Paper Mate Erasers Pink Pearl | P2402352 | 15.68 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Mr Pen- Lined Sticky Notes 3x3 | P2402352 | 13.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Quality Park 10" x 13" Clasp E | P2402352 | 14.02 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Quality Park 6 x 9 Catalog Env | P2402352 | 15.68 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Amazon Basics Catalog Mailing | P2402352 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Sheet Protectors, PANDRI 500 P | P2402352 | 26.66 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | Amazon Basics Thick Maxi Pads | P2402352 | 14.34 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003813 | 05/03/2024 | 1WY31LTJNGXY | (9 Pack) Lined Sticky Notes 4X | P2402352 | 15.58 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | The World of Eric Carle Motiva | P2402400 | 18.50 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | 32" Eric Carle's Brown Bear, B | P2402400 | 16.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | IMPRESA 2-Pack Original Monkey | P2402400 | 14.69 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Fidget Slug Toy,3D Articulated | P2402400 | 8.29 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Fidget Slug Toy, Sensory Slug | P2402400 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Raymond Geddes Jelly Fish Fidg | P2402400 | 29.00 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003813 | 05/03/2024 | 1X413JMLLK11 | VINTEZ 22 Inch Computer Privac | P2402464 | 90.24 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | World of Eric Carle 36Ft The V | P2402400 | 9.49 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | 15 Pcs Carson Dellosa World of | P2402400 | 15.68 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Pilot, G2 Premium Gel Roller P | P2402400 | 13.50 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | SHARPIE Flip Chart Markers, Bu | P2402400 | 5.33 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Big Joe Milano Beanbag Chair K | P2402400 | 39.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 11FT9QXDNVMX | Very Hungry Caterpillar Welcom | P2402400 | 15.63 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3HXKN3Q7T7 | Alliance Rubber 26649 Advantag | P2402414 | 3.59 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3HXKN3Q7T7 | "Alliance Rubber 26339 Advanta | P2402414 | 3.07 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3HXKN3Q7T7 | Great Papers! Twinkle Gold Foi | P2402414 | 31.62 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3HXKN3Q7T7 | Juvale 50 Sheets Silver Foil C | P2402414 | 35.88 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003813 | 05/03/2024 | 1G3HXKN3Q7T7 | Shipping Charge | P2402414 | 11.71 | MW |
| | | | | | | | | **Vendor Total:** | **27,578.29** | |
| 3002136 | ANDREWS TECHNOLOGY HMS INC | 110 | 57410000 | EP 00003814 | 05/03/2024 | BIRM104 | ANNUAL MEMBERSHIP UKG 2024- | | 4,231.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,231.00** | |
| 0002717 | AQUATIC SOURCE LLC | 110 | 55990001 | EP 00003815 | 05/03/2024 | 61527 | POOL SUPPLIES | | 988.00 | MW |
| | | | | | | | | **Vendor Total:** | **988.00** | |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54190001 | EP 00003816 | 05/03/2024 | 2404044 | CONSULTANT SERVICES | | 920.00 | MW |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54190001 | EP 00003816 | 05/03/2024 | 2404072 | CONSULTANT SERVICES | | 2,666.18 | MW |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54190001 | EP 00003816 | 05/03/2024 | 2404005 | CONSULTANT SERVICES | | 1,304.50 | MW |
| | | | | | | | | **Vendor Total:** | **4,890.68** | |
| 0003653 | BARCO PRODUCTS COMPANY | 110 | 55990001 | EP 00003817 | 05/03/2024 | INVRCO28839 | BUDDY BENCHES | | 1,044.12 | MW |
| | | | | | | | | **Vendor Total:** | **1,044.12** | |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220000 | EP 00003818 | 05/03/2024 | BP21090116784 | Groves Site work | | 1,772.86 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220000 | EP 00003818 | 05/03/2024 | BP21290116815 | CM Gcs | | 491.70 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220000 | EP 00003818 | 05/03/2024 | BP2890116816 | Seaholm Electrical | | 9,538.20 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP21090116784 | CM Gcs | | 105.90 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP21190116825 | CM Gcs | | 3,066.87 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2131490116052 | CM Fee 1.75% Cost of Work | | 39.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP21790116834 | CM Cost & Fees 1.75% | | 6,235.42 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2190116838 | CM Cost & Fees | | 985.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP22390116048 | CM Cost & Fees | | 4,745.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | STAFFING9011677 | CM Staffing NTE | | 68,403.64 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | STAFFING9011677 | General Conditions | | 376.22 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2490116841 | CM Cost & Fees | | 78.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2590116050 | CM Fee & Cost | | 5,898.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2690116051 | CM Fee 1.75% Cost of Work | | 2,507.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP2890116816 | CM Gcs | | 75.41 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP21690116858 | CM Fee 1.75% Cost of Work | | 14,800.29 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003818 | 05/03/2024 | BP21690116858 | CM Gcs | | 6,091.15 | MW |
| | | | | | | | | **Vendor Total:** | **125,209.66** | |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19017 | MAINTENANCE SUPPLIES | | 36.40 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19051 | MAINTENANCE SUPPLIES | | 11.69 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19027 | MAINTENANCE SUPPLIES | | 38.29 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 18022 | MAINTENANCE SUPPLIES | | 15.29 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19039 | MAINTENANCE SUPPLIES | | 49.38 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19067 | PLUMBING SUPPLIES | | 41.38 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19018 | HVAC SUPPLIES | | 51.24 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19012 | MAINTENANCE SUPPLIES | | 62.05 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19020 | MAINTENANCE SUPPLIES | | 22.28 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19005 | MAINTENANCE SUPPLIES | | 14.55 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003819 | 05/03/2024 | 19071 | MAINTENANCE SUPPLIES | | 65.82 | MW |
| | | | | | | | | **Vendor Total:** | **408.37** | |
| 0034495 | BSB COMMUNICATIONS INC | 110 | 54120000 | EP 00003820 | 05/03/2024 | 180848 | L3-REMOTE SERVICE | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **175.00** | |
| 0007140 | C AND N PARTY RENTALS LLC | 110 | 53110000 | EP 00003821 | 05/03/2024 | 0118771609 | 2023-24 SEAHOLM TESTING TABLE | P2400081 | 1,881.25 | MW |
| | | | | | | | | **Vendor Total:** | **1,881.25** | |
| 0009418 | CLARK HILL PLC | 110 | 53170000 | EP 00003822 | 05/03/2024 | 1418670 | LEGAL FEES FOR 2023-2024 - BLA | P2400243 | 5,859.00 | MW |
| 0009418 | CLARK HILL PLC | 110 | 53170000 | EP 00003822 | 05/03/2024 | 1426853 | LEGAL FEES FOR 2023-2024 - BLA | P2400243 | 220.50 | MW |
| | | | | | | | | **Vendor Total:** | **6,079.50** | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0011653 | CRISIS PREVENTION INSTITUTE | 220 | 53220000 | EP 00003823 | 05/03/2024 | 330841 | Membership-M. Hutton 2023-2025 | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003824 | 05/03/2024 | 19238 | INTERPRETING-P.ROBERSON | | 2,000.00 | MW |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003824 | 05/03/2024 | 19143 | INTER - P. ROBERSON-19143 | | 1,762.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,762.00** | |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13787840, Small All Purpose E | P2402420 | 35.53 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13789200, How To: Draw Animal | P2402420 | 9.39 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13762910 Lavender Scented Boo | P2402420 | 8.45 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13650220 Lemon Scented Bookma | P2402420 | 8.45 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13569130, Chocolate Chip Coo | P2402420 | 8.45 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13845310, Master The Art Of R | P2402420 | 9.39 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13845320 Master The Art Of Re | P2402420 | 9.39 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13824430 How To:DrawTransport | P2402420 | 9.39 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13781230 How To: Draw Animals | P2402420 | 9.39 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | W13613320 Steel Book Support M | P2402420 | 48.71 | MW |
| 0012750 | DEMCO INC | 110 | 55990000 | EP 00003825 | 05/03/2024 | 7473126 | SHIPPING | P2402420 | 6.00 | MW |
| | | | | | | | | **Vendor Total:** | **162.54** | |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 110 | 53190000 | EP 00003826 | 05/03/2024 | 13201 | SERVICE MAINTENANCE | | 400.00 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 13164 | SERVICE MAINTENANCE | | 364.70 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 12716 | ITEM: MK5 | P2400909 | 4,950.00 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 12716 | ITEM: MISC | P2400909 | 275.00 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 12716 | ITEM: REMC-232353 | P2400909 | 950.00 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 12716 | ITEM: REMC-232355 | P2400909 | 90.00 | MW |
| 0013534 | DIGITAL AGE TECHNOLOGIES INC | 470 | 56410000 | EP 00003826 | 05/03/2024 | 12716 | ITEM: SHIP | P2400909 | 198.00 | MW |
| | | | | | | | | **Vendor Total:** | **7,227.70** | |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003750 | HVAC SUPPLIES | | 37.20 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003550 | HVAC SUPPLIES | | 235.51 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003630 | HVAC SUPPLIES | | 30.84 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003510 | HVAC SUPPLIES | | 24.40 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003858 | HVAC SUPPLIES | | 436.10 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 1997975 | HVAC SUPPLIES | | 4,655.52 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003687 | HVAC SUPPLIES | | 4,901.40 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003247 | HVAC SUPPLIES | | 15.99 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003416 | HVAC SUPPLIES | | 81.31 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003495 | HVAC SUPPLIES | | 2.45 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2004563 | HVAC SUPPLIES | | 4.40 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 2003939 | HVAC SUPPLIES | | 58.26 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 1998204 | HVAC SUPPLIES | | 37.39 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 1997329 | HVAC SUPPLIES | | 34.73 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003827 | 05/03/2024 | 1998160 | HVAC SUPPLIES | | 95.99 | MW |
| | | | | | | | | **Vendor Total:** | **10,651.49** | |
| 0026565 | EVER KOLD REFRIGERATION | 250 | 54190000 | EP 00003828 | 05/03/2024 | 71485 | FOOD SER EQUIP REP SEA | | 725.00 | MW |
| | | | | | | | | **Vendor Total:** | **725.00** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 382342 | QUOTE # 11516587 | P2402343 | 549.61 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 386759 | QUOTE # 11526732 | P2402384 | 1,057.76 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 364869F | Yearly Book Order- Seaholm Feb | P2402292 | 21.03 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 380580 | Library books for 23-24 school | P2402449 | 2,593.90 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 380580A | Library books for 23-24 school | P2402449 | 1,070.86 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003829 | 05/03/2024 | 364869 | Yearly Book Order- Seaholm Feb | P2402292 | 1,050.62 | MW |
| | | | | | | | | **Vendor Total:** | **6,343.78** | |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003830 | 05/03/2024 | ONL23000130 | 2023-24 GENNET ONLINE FEES, | P2400055 | 520.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003830 | 05/03/2024 | ONL23000130 | 2023-24 GENNET ONLINE FEES, | P2400055 | 23,490.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003830 | 05/03/2024 | ONL23000130 | 2023-24 GENNET ONLINE FEES, | P2400055 | 31,275.00 | MW |
| | | | | | | | | **Vendor Total:** | **55,285.00** | |
| 0018196 | GIRLS EMPOWERED | 110 | 53190000 | EP 00003831 | 05/03/2024 | 20240413 | Class ID 19548 | P2402431 | 108.00 | MW |
| 0018196 | GIRLS EMPOWERED | 110 | 55110000 | EP 00003831 | 05/03/2024 | 20240413 | Materials Fee | P2402431 | 90.00 | MW |
| | | | | | | | | **Vendor Total:** | **198.00** | |
| 3000985 | GMB ARCHITECTURE + | 470 | 53190001 | EP 00003832 | 05/03/2024 | 0525045 | AE Fee Lump sum Fee | | 27,130.95 | MW |
| 3000985 | GMB ARCHITECTURE + | 470 | 53190001 | EP 00003832 | 05/03/2024 | 0525045 | REIMBURSABLES | | 580.00 | MW |
| | | | | | | | | **Vendor Total:** | **27,710.95** | |
| 3002795 | GREAT LAKES CABLING | 470 | 56410000 | EP 00003833 | 05/03/2024 | INV11117 | INSTALLATION OF DUAL CAT6 | | 1,520.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,520.00** | |
| 0018893 | GREAT LAKES CONSTRUCTION | 110 | 54110000 | EP 00003834 | 05/03/2024 | 16564 | WIND GENERATOR REMOVAL | | 1,980.00 | MW |
| 0018893 | GREAT LAKES CONSTRUCTION | 110 | 54110000 | EP 00003834 | 05/03/2024 | 16566 | CARPENTRY WORK GRO ADM CR | | 3,495.00 | MW |
| 0018893 | GREAT LAKES CONSTRUCTION | 110 | 54111000 | EP 00003834 | 05/03/2024 | 16565 | REPAIR RAMP ENVIROMENTAL | | 4,500.00 | MW |
| 0018893 | GREAT LAKES CONSTRUCTION | 110 | 54111000 | EP 00003834 | 05/03/2024 | 16563 | PAINTING SERVICES SEA | | 1,868.00 | MW |
| | | | | | | | | **Vendor Total:** | **11,843.00** | |
| 0021269 | HUNT SIGN COMPANY | 110 | 55990001 | EP 00003835 | 05/03/2024 | 22134 | PARKING LOT SIGNS | | 200.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 3001123 | INTEGRATED SPEECH THERAPY | 150 | 53130000 | EP 00003836 | 05/03/2024 | 102292024 | SPEECH - C. CARNLEY - Feb 2024 | | 1,274.24 | MW |
| 3001123 | INTEGRATED SPEECH THERAPY | 130 | 53190000 | EP 00003836 | 05/03/2024 | 102292024 | INTEGRATED SPEECH - FEB. 2024 | | 3,961.76 | MW |
| | | | | | | | | **Vendor Total:** | **5,236.00** | |
| 0013685 | IRON MOUNTAIN | 110 | 55910000 | EP 00003837 | 05/03/2024 | JKTB697 | May 2024 | | 8.25 | MW |
| 0013685 | IRON MOUNTAIN | 110 | 55990000 | EP 00003837 | 05/03/2024 | JKTB697 | May 2024 | | 46.71 | MW |
| 0013685 | IRON MOUNTAIN | 110 | 55910000 | EP 00003837 | 05/03/2024 | JKTB697 | May 2024 | | 5.50 | MW |
| 0013685 | IRON MOUNTAIN | 110 | 55990000 | EP 00003837 | 05/03/2024 | JKTB697 | May 2024 | | 267.44 | MW |
| | | | | | | | | **Vendor Total:** | **327.90** | |
| 0023040 | JOSTENS INC | 110 | 55990000 | EP 00003838 | 05/03/2024 | 33929832 | CORDS FOR GROVES | | 379.83 | MW |
| | | | | | | | | **Vendor Total:** | **379.83** | |
| 3000972 | JR CONSTRUCTION CONSULTANT | 470 | 53190007 | EP 00003839 | 05/03/2024 | 1393 | CONSULTING SERVICES DISTRICT | P2400025 | 1,282.50 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 470 | 53190007 | EP 00003839 | 05/03/2024 | 1391 | CONSULTING SERVICES DISTRICT | P2400025 | 1,282.50 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 110 | 54190001 | EP 00003839 | 05/03/2024 | 1392 | CONSULTING SERVICES DISTRICT | P2400025 | 950.00 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 110 | 54190001 | EP 00003839 | 05/03/2024 | 1390 | CONSULTING SERVICES DISTRICT | P2400025 | 1,045.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,560.00** | |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003840 | 05/03/2024 | 2024042426 | Class ID 19806 | P2402423 | 513.00 | MW |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003840 | 05/03/2024 | 2024042426 | Class ID 19957 | P2402423 | 627.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,140.00** | |
| 0024100 | KROGER CO OF MICHIGAN | 110 | 55110000 | EP 00003841 | 05/03/2024 | 58910APRIL2024 | Skills Class | | 62.80 | MW |
| 0024100 | KROGER CO OF MICHIGAN | 110 | 55110000 | EP 00003841 | 05/03/2024 | 58911APRIL2024 | OPEN PO FOR SKILLS CLASS | P2400481 | 213.99 | MW |
| | | | | | | | | **Vendor Total:** | **276.79** | |
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003842 | 05/03/2024 | 1567055 | PO COVERS CUSTODIAL SUPPLIES | P2400029 | 864.00 | MW |
| | | | | | | | | **Vendor Total:** | **864.00** | |
| 3002952 | LMC SPECIALIZED SERVICES | 130 | 53190000 | EP 00003843 | 05/03/2024 | 1008 | SPEECH 4/8 4/19 L.CHARBONEAU | | 2,540.20 | MW |
| | | | | | | | | **Vendor Total:** | **2,540.20** | |
| 3000161 | LUCKY PENNY PURSES LLP | 110 | 55110000 | EP 00003844 | 05/03/2024 | 20240418 | Materials Fees | P2402438 | 120.00 | MW |
| 3000161 | LUCKY PENNY PURSES LLP | 110 | 53190000 | EP 00003844 | 05/03/2024 | 20240418 | Class ID 19960 | P2402438 | 90.00 | MW |
| | | | | | | | | **Vendor Total:** | **210.00** | |
| 0033065 | MATERIALS TESTING | 470 | 53190004 | EP 00003845 | 05/03/2024 | 0070599 | Seaholm HS | | 1,603.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,603.00** | |
| 0029326 | MICRO CENTER | 110 | 54120000 | EP 00003846 | 05/03/2024 | 1088517 | BLANKET PO FOR TECH SERVICES | P2400064 | 99.96 | MW |
| 0029326 | MICRO CENTER | 110 | 54120000 | EP 00003846 | 05/03/2024 | 10888517 | BLANKET PO FOR TECH SERVICES | P2400064 | 99.96 | MW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Vendor Total: | 199.92 | |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | LARGE PRESERVED RABBIT | P2402217 | 620.10 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | SHEEP PLUCK LS01627 | P2402217 | 361.20 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | COW EYE LS01628 | P2402217 | 120.80 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | PIG LARYNX LS03612 | P2402217 | 14.46 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | PIG OVARY LS0390 | P2402217 | 33.60 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | COW SPINAL CORD LS02533 | P2402217 | 62.50 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | SHIPPING | P2402217 | 127.28 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | sheap Brain | | 287.10 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582031 | Cat 12-14 | | 504.90 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 582396 | GENDERLESS HUMAN TORSO | P2402217 | 352.53 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 584463 | SHEEP KIDNEY LS03489 | P2402217 | 399.47 | MW |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003847 | 05/03/2024 | 586552 | SHEEP HEARTS DOUBLE INJECTED | P2402217 | 465.09 | MW |
| | | | | | | | | Vendor Total: | 3,349.03 | |
| 0034725 | PETERSON GLASS CO | 110 | 54111000 | EP 00003848 | 05/03/2024 | 25098 | FURNISH & INSTALL SEA | | 1,462.39 | MW |
| | | | | | | | | Vendor Total: | 1,462.39 | |
| 3000575 | PKSA BLOOMFIELD LLC | 110 | 53190000 | EP 00003849 | 05/03/2024 | 20240424 | Class ID 19523 | P2402429 | 31.50 | MW |
| 3000575 | PKSA BLOOMFIELD LLC | 110 | 53190000 | EP 00003849 | 05/03/2024 | 20240424 | Class ID 19525 | P2402429 | 77.00 | MW |
| 3000575 | PKSA BLOOMFIELD LLC | 110 | 53190000 | EP 00003849 | 05/03/2024 | 20240424 | Class ID 19527 | P2402429 | 31.50 | MW |
| | | | | | | | | Vendor Total: | 140.00 | |
| 0000396 | PLANTE MORAN CRESA LLC | 470 | 53190007 | EP 00003850 | 05/03/2024 | 10206179 | Owner's Representation Fee | | 32,000.00 | MW |
| 0000396 | PLANTE MORAN CRESA LLC | 470 | 53190007 | EP 00003850 | 05/03/2024 | 10206179 | Owner's Representation Reim | | 300.00 | MW |
| | | | | | | | | Vendor Total: | 32,300.00 | |
| 3001511 | PROBITY SERVICES LLC | 130 | 53311000 | EP 00003851 | 05/03/2024 | 2394 | Week of 4/15/2024 | | 6,205.00 | MW |
| | | | | | | | | Vendor Total: | 6,205.00 | |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003852 | 05/03/2024 | 20943114 | PURCH SERV-PROF/TECH | | 3,180.00 | MW |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003852 | 05/03/2024 | 20937759 | NURSING SERVICES-QUAR. | | 3,280.40 | MW |
| | | | | | | | | Vendor Total: | 6,460.40 | |
| 0038041 | ROAD COMMISSION FOR | 110 | 53190000 | EP 00003853 | 05/03/2024 | 7007 | TRAFFIC SIGNAL FEES | | 104.99 | MW |
| | | | | | | | | Vendor Total: | 104.99 | |
| 0023876 | SCHENA ROOFING AND SHEET | 110 | 54119000 | EP 00003854 | 05/03/2024 | 2086492 | PO COVERS ROOF REPAIR | P2400084 | 575.00 | MW |
| 0023876 | SCHENA ROOFING AND SHEET | 110 | 54119000 | EP 00003854 | 05/03/2024 | 2087246 | PO COVERS ROOF REPAIR | P2400084 | 665.00 | MW |
| 0023876 | SCHENA ROOFING AND SHEET | 110 | 54119000 | EP 00003854 | 05/03/2024 | 2087938 | PO COVERS ROOF REPAIR | P2400084 | 511.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **1,751.00** | |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 52046400 | WH48700 | | 237.70 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 52046300 | WH48703 | | 136.20 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 52046100 | WH48712 | | 160.00 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 51926500 | WH48633 | | 606.76 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 52014600 | WH48683 | | 129.80 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003855 | 05/03/2024 | 51906000 | WH48618 | | 439.26 | MW |
| | | | | | | | | **Vendor Total:** | **1,709.72** | |
| 3000747 | THE ASU GROUP | 110 | 52840000 | EP 00003856 | 05/03/2024 | 20240417 | Replenish 4/17/2024 | | 30,465.07 | MW |
| | | | | | | | | **Vendor Total:** | **30,465.07** | |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003857 | 05/03/2024 | 52304 | PO COVERS ELEVATION SERVICES | P2400030 | 867.50 | MW |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003857 | 05/03/2024 | 53018 | PO COVERS ELEVATION SERVICES | P2400030 | 1,262.00 | MW |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003857 | 05/03/2024 | 52295 | PO COVERS ELEVATION SERVICES | P2400030 | 469.50 | MW |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003857 | 05/03/2024 | 52297 | PO COVERS ELEVATION SERVICES | P2400030 | 998.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,597.00** | |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54111000 | EP 00003858 | 05/03/2024 | 91923 | SEWER SERVICES SLOP SINK GRO | | 295.00 | MW |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54111000 | EP 00003858 | 05/03/2024 | 91924 | SANITARY SEWER SERVICES GRO | | 260.00 | MW |
| | | | | | | | | **Vendor Total:** | **555.00** | |
| 3001955 | WEBUILDFUN INC | 110 | 56320000 | EP 00003859 | 05/03/2024 | 3259 | PLAYGROUND INSTALLATION PIE | | 2,070.00 | MW |
| 3001955 | WEBUILDFUN INC | 110 | 56320000 | EP 00003859 | 05/03/2024 | 3260 | REMOVAL OF PLAY GROUND | | 575.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,645.00** | |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003860 | 05/10/2024 | 1201560 | HVAC SUPPLIES | | 180.00 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003860 | 05/10/2024 | 1200651 | HVAC SUPPLIES | | 1,086.84 | MW |
| | | | | | | | | **Vendor Total:** | **1,266.84** | |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003861 | 05/10/2024 | 1Y6J73D7PXCH | Paper Mate Flair Point-Guard P | P2402443 | 9.89 | MW |
| 0001538 | AMAZON | 110 | 55110004 | EP 00003861 | 05/10/2024 | 1NXH7X6MM3YT | School Smart Chart Tablet, 24 | P2402441 | 15.85 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11D1NKH6MKDG | No Mess & Damage-Free Strong A | P2402565 | 22.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11D1NKH6MKDG | PMNN4468B PMNN4468A | P2402565 | 139.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1V6PTGHXMFJ3 | Lethan 9 Piece Hook Weight Set | P2402194 | 273.75 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1V6PTGHXMFJ3 | Organic Chemistry Model Kit (3 | P2402194 | 119.88 | MW |
| 0001538 | AMAZON | 150 | 53192000 | EP 00003861 | 05/10/2024 | 1FDR44JVP16Q | Button Maker Machine 75mm, 3-i | P2402559 | 109.99 | MW |
| 0001538 | AMAZON | 150 | 53192000 | EP 00003861 | 05/10/2024 | 1FDR44JVP16Q | 100 Sets 3 inch 75mm Blank But | P2402559 | 197.94 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Tampax Pearl Tampons Multipack | P2402505 | 35.14 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | TRESemme Shampoo & Conditioner | P2402505 | 33.60 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Degree Shower Clean Dry Protec | P2402505 | 24.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Goody Ouchless Womens Elastic | P2402505 | 7.68 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Always Ultra Thin Daytime Pads | P2402505 | 43.78 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKP7YJ | Komelon 6611IM FeetInches and | P2402510 | 18.04 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Vtopmart 8 Pack Clear Stackabl | P2402505 | 41.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | 28 Pieces Mini Hair Brush, Det | P2402505 | 17.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Shipping Charge | P2402505 | 6.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKP7YJ | A Teacher's Guide to Mentor Te | P2402510 | 23.62 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKP7YJ | Squishy Squeeze Toys, 6Pcs Squ | P2402510 | 9.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKP7YJ | The Print and Cursive Handwrit | P2402510 | 30.74 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 1461NQ6MMYPD | Nature Gift Store 10 Live Cate | P2402466 | 15.96 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 1461NQ6MMYPD | Shipping Charge | P2402466 | 7.95 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 14YRNRN1Q191 | Our Finest Seed Bomb Matrix - | P2402584 | 18.64 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 14YRNRN1Q191 | Red Clay Powder for Seed Balls | P2402584 | 16.00 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 14YRNRN1Q191 | Monarch Butterfly Rescue Wildf | P2402584 | 16.99 | MW |
| 0001538 | AMAZON | 280 | 55110001 | EP 00003861 | 05/10/2024 | 14YRNRN1Q191 | Shipping Charge | P2402584 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Pure Ponta Weigh Boats Medium | P2402533 | 31.78 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | EBL USB Rechargeable 9V Lithiu | P2402533 | 68.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Amazon Basics 8-Pack Rechargea | P2402533 | 12.44 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | EXPO White Board Dry Erase Mar | P2402533 | 36.46 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | CloroxPro Clorox Germicidal Bl | P2402533 | 27.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | BIC Round Stic Xtra Life Ballp | P2402533 | 4.39 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Arm & Hammer Baking Soda, 1 Po | P2402533 | 15.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | (Pack of 10) 39" Wood Double-S | P2402533 | 30.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1YVX6TWJMQ43 | Philosophy of Mathematics (Pri | P2402525 | 25.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1YVX6TWJMQ43 | The Transcendental Tangle Unty | P2402525 | 10.16 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | Better Office Products Heavywe | P2402550 | 19.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | Zippered Binder Fabric Pencil | P2402550 | 31.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | AUSTARK 24Pcs Pencil Sharpener | P2402550 | 33.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | Dry Erase Erasers, 48 Pack Mag | P2402550 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | L LIKED 250 Stickers - 35" x 2 | P2402550 | 5.69 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPJF | OWLKELA 30 Pack Whiteboard Era | P2402550 | 8.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1YP79X7QMFMG | 4" Letter Stencils and Number | P2402501 | 10.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1YP79X7QMFMG | 144 Pack Water Growing Sea Cre | P2402501 | 109.95 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1YP79X7QMFMG | Shipping Charge | P2402501 | 6.99 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1YP79X7QMFMG | 42Pcs Letter Stencils 3 inch, | P2402501 | 9.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1YP79X7QMFMG | SC Johnson Professional Ziploc | P2402501 | 21.01 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPFK9 | Neenah Index Cardstock, 85" x | P2402504 | 25.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPFK9 | 100 Pcs Colored Clothes Pins W | P2402504 | 49.95 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPFK9 | Crayola Broad Line Markers Cla | P2402504 | 324.95 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1XXNKN9YCVL4 | Comfy Package 16 oz - 240 Coun | P2402465 | -23.75 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | Better Office Products Two Poc | P2402465 | 36.66 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | Comfy Package 16 oz - 240 Coun | P2402465 | 118.75 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | 247 Bags Double Zipper Seal St | P2402465 | 43.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | Oxford Filler Paper, 8 x 10-12 | P2402465 | 25.47 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | RACETOP Disposable Paper Coffe | P2402465 | 32.28 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1XXNKN9YCVL4 | RACETOP Disposable Paper Coffe | P2402465 | -16.14 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPL6 | The Thief of Always | P2402538 | 14.43 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1C19LWYDPPL6 | Shipping Charge | P2402538 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1C3939L7Q31G | BIC Xtra-Precision Mechanical | P2402531 | 8.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1C3939L7Q31G | BIC Xtra-Smooth Mechanical Pen | P2402531 | 11.56 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1CQFXXXFCDTL | Comfy Package 16 oz - 240 Coun | P2402465 | -23.75 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1GJQD7P1L7R3 | Swingline Commercial Stapler, | P2402465 | 28.32 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHLWP9 | Lelix Felt Tip Pens, 60 Red Pe | P2402539 | 75.96 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1LNC1NH9NXNR | ACYPAPER Plotter Paper 36 x 15 | P2402576 | 89.85 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | Mentos Chewy Mint Candy Roll, | P2402541 | 11.98 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1LRVDKWJMKH9 | Strong Packaging! 60 PCS Squar | P2402506 | 314.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CPDC3 | 1InTheOffice Pen Cup Holder, M | P2402529 | 9.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CPDC3 | Shipping Charge | P2402529 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | Panasonic 24 Pack Wholesale Lo | P2402541 | 22.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | Jolly Rancher Hard Candy - 5 P | P2402541 | 37.45 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | JOYIN 180 PCS Washable Sidewal | P2402541 | 24.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | 240 Pieces Balsa Wood Sticks H | P2402541 | 41.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | Powermax 24-Count AA Batteries | P2402541 | 6.58 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C3939L7PT9D | Rainbow Balloons 114pcs Assort | P2402541 | 7.38 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003861 | 05/10/2024 | 1J3GYD7CLYQQ | ControlTek SafeLok 9" x 12", W | P2402542 | 51.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17YDNJ44NDY3 | IRIS USA 6 Quart Large Clip Bo | P2402503 | 47.98 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | Wilson WRT1073CS US Open Regul | P2402489 | 119.00 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | RUBFAC 120 Balloons Assorted C | P2402489 | 15.98 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003861 | 05/10/2024 | 11RYJD37Q1GV | Fanttik E1 Max 37V Mini Electr | P2402516 | 65.97 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55990000 | EP 00003861 | 05/10/2024 | 11RYJD37Q1GV | Shipping Charge | P2402516 | 6.87 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | The Creature from Jekyll Islan | P2402453 | 38.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | ANLEY Vintage Style Tea Staine | P2402453 | 16.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | Naanle Vintage World Map Area | P2402453 | 65.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | Gresus MultiColor Changing Mag | P2402453 | 25.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | XBoard Magnetic Calendar White | P2402453 | 119.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13KL9FWLLQQ1 | Raycial Laminator Machine A4, | P2402453 | 49.99 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003861 | 05/10/2024 | 1Y6J73D7PQRM | Frienda 8 Pcs Magnetic Vent Co | P2402568 | 27.98 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003861 | 05/10/2024 | 1Y6J73D7PQRM | Shipping Charge | P2402568 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Top Flight PSTF10NWT #10 Envel | P2402523 | 18.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Bofoho 500pc Wiky Sticks Art C | P2402523 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Volcanics Magnetic Dry Wipe Pe | P2402523 | 17.07 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Ticonderoga My First Tri-Write | P2402523 | 19.68 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Zonon 4 Pcs LCD Writing Tablet | P2402523 | 25.58 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | hand2mind Elkonin Boxes Magnet | P2402523 | 56.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 17VPRPT1PWKF | Loukin Whiteboard Cleaning Wip | P2402523 | 14.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1FDR44JVPGQ6 | UCreate Watercolor Paper, Bulk | P2402472 | 136.71 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDPDWV | Chroma Chromacryl Premium Acry | P2402555 | 127.41 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C6TKRV4QCRW | Stanley Bostitch Heavy Duty 1- | P2402532 | 16.10 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Scoop Ball Set | P2402521 | 25.75 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.66 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | Snark Guitar Tuner (SNARK2) | P2402526 | 59.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | Command Small Picture Hanging | P2402526 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | Blue Summit Supplies 100 Two P | P2402526 | 38.39 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | 10 Pack Dry Erase Music Staff | P2402526 | 67.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | Blue Summit Supplies 25 Notes | P2402526 | 14.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | Woodstock Wind Chimes American | P2402526 | 34.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | SitSpots 30 Multi Color Square | P2402526 | 10.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Rhino Skin Bas | P2402521 | 196.80 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1W76X6Y7PLGW | 10 Pack Pal Pen Holders, Black | P2402526 | 14.99 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1G646R73Q367 | Tripp Trapp Chair from Stokke, | P2402486 | 219.00 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1G646R73Q367 | Shipping Charge | P2402486 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | The Inheritance Games Paperbac | P2402480 | 25.48 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | Noise A graphic novel based on | P2402480 | 9.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 11D1-NKH6-LYD1 | classroom supplies-J. Sikaitis | | 160.51 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | Inspirational Sports Stories f | P2402480 | 10.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | The Most Incredible Football S | P2402480 | 13.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | The Most Incredible Basketball | P2402480 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW4WYKPKJ7 | The Most Incredible Baseball S | P2402480 | 13.72 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Oxford Spiral Notebook 12 Pack | P2402505 | 46.11 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW-4WYK- | Hoopoton 2 Pack Magnetic Spice | P2402535 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW-4WYK- | 25 Greenery Teacher Name Plate | P2402535 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WWW-4WYK- | Shipping Charge | P2402535 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1HNHFMYYP3TP | Smead Colored File Folder, 13- | P2402380 | 17.02 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WQ1CFNCP9PF | Blank Certificate Seal - Silve | P2402524 | 73.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WQ1CFNCP9PF | Geographics Classic Linen | P2402524 | 25.38 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1WQ1CFNCP9PF | Shipping Charge | P2402524 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 117LNF4GPFCR | Bubble Machine Durable Automat | P2402528 | 143.50 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | Adtech W229-34ZIP100 Mini Hot | P2402530 | 19.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | STEM Master - Educational Buil | P2402530 | 51.42 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | JuneLsy Pencil Grips for Kids | P2402530 | 14.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | NXONE 195 PCS Educational STEM | P2402530 | 86.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | BrainSpark Translucent 48PCS D | P2402530 | 96.81 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | Curious 2 Learn 300 Pieces Bui | P2402530 | 56.97 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Oxford Two-Pocket Folders, Ass | P2402505 | 16.88 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Dove Body Wash Deep Moisture f | P2402505 | 20.76 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Secret Invisible Solid Antiper | P2402505 | 29.38 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Toothbrush & Cover Travel Kit | P2402505 | 41.68 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | Curel Daily Healing Dry Skin L | P2402505 | 29.08 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003861 | 05/10/2024 | 1PRNLFQ1LM4G | LIFE SAVERS Wint-O-Green Breat | P2402505 | 11.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | Paper Mate Flair Felt Tip Pens | P2402530 | 29.91 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | Joyreal Alphabet Learning Toys | P2402530 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | Learning Resources STEM Explor | P2402530 | 37.47 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | AUGTHEEP Pack of 36 Birthday C | P2402530 | 19.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 13HTW4GRPG19 | JoyCat Alphabet Mystery Box fo | P2402530 | 39.98 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110002 | EP 00003861 | 05/10/2024 | 1HNHFMYYNXTW | SHARPIE Flip Chart Markers, Bu | P2402471 | 5.33 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003861 | 05/10/2024 | 1HNHFMYYNXTW | AFMAT Electric Pencil Sharpene | P2402471 | 25.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003861 | 05/10/2024 | 1HNHFMYYNXTW | JOLLY CHEF 10 inch Disposable | P2402471 | 22.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1PMD9X7PP76Q | Champion Sports Vinyl Tape, 12 | P2402521 | 4.67 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 117LNF4GPFCR | EOOUT 48 Pack Plastic Envelope | P2402528 | 338.20 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 117LNF4GPFCR | Bubble Refill Solution 96 Oz, | P2402528 | 114.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1CX1XFJHPN64 | Bulk Dominoes Pro-Domino Kit D | P2402522 | 179.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 117LNF4GPFCR | Premium Label Supply White Sti | P2402528 | 129.30 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9LV6W | Pilot, G2 Premium Gel Roller P | P2402495 | 27.87 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9LV6W | BIC Round Stic Xtra Life Blue | P2402495 | 5.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9LV6W | BIC Round Stic Xtra Life Ball | P2402495 | 4.86 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9LV6W | Mr Sketch 2054594 Scented Wate | P2402495 | 10.20 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9LV6W | SHARPIE Tank Highlighters, Chi | P2402495 | 34.86 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1KR979W36116 | Cr for P2402534 | | -11.35 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11H9NHY9MHFT | Palmolive Ultra Strength Liqui | P2402534 | 11.35 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | BIC Round Stic Xtra Life Blue | P2402533 | 5.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Food Coloring Liquid Set,12 Co | P2402533 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Comfy Package, 300 Pack Long F | P2402533 | 7.91 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Amazon Basics Freezer Gallon B | P2402533 | 9.31 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Mr Pen- Balloons, 12 Inch, 54 | P2402533 | 6.84 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | BONAI AA AAA C D SC Battery Ch | P2402533 | 31.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | FRAMO 8 Oz Foam Cups Pack Ligh | P2402533 | 19.57 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | NEW 50 FLAVOR CHANGING | P2402533 | 47.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | 365 by Whole Foods Market, Pla | P2402533 | 4.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | 20 Acrylic Yarn Skeins - 438 Y | P2402533 | 15.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Amazon Basics Purple Washable | P2402533 | 10.18 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1RH66QYRP94W | Comfy Package, 100 Count Jumbo | P2402533 | 7.91 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1CX1XFJHPXRK | Victor M156-20 Metal Pedal Sus | P2402311 | 16.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDP6V4 | qiqee 32-Packs Paper Bags with | P2402561 | 16.48 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDP6V4 | Shipping Charge | P2402561 | 6.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | Panda 3200 rpm Portable Spin D | P2402489 | 164.85 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | Sunlite Sports High-Density EV | P2402489 | 49.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | Jasonwell Pool Rings Diving To | P2402489 | 19.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | Shipping Charge | P2402489 | 6.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003861 | 05/10/2024 | 1FWNDQYHMF9N | MacGregor Chicago 16" Softball | P2402489 | 44.48 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | Vinaco Paper Clips Colorful, 4 | P2402575 | 13.21 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | ALLICAVER 6-Pack Broom Holder | P2402575 | 15.65 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | Premium Classroom Headphone wi | P2402575 | 39.63 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | LISINAN Pee Guard for Toilet S | P2402575 | 9.38 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | JULBEAR 288 Pcs Sticky Tack Pu | P2402575 | 9.28 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | HAMITOR Toilet Bowl Brush Hold | P2402575 | 14.60 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | 3 Ring Binder 1 Inch, PANDRI 6 | P2402575 | 25.97 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1DTDPW3CQDWP | Hapinest Sight Words Flash Car | P2402575 | 8.34 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | 1000 Pack, Gold Foil Star Meta | P2402496 | 4.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Stock Your Home 12 Inch Dispos | P2402496 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | 100% Compostable 9 Inch Heavy- | P2402496 | 21.77 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Disposable Plastic Serving Ute | P2402496 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | SanDisk 128GB Ultra SDXC UHS-I | P2402496 | 149.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Eleclassi Emerald Green 12 Pac | P2402496 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Swingline Stapler, 30 Sheet Ca | P2402496 | 12.42 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Elmer's All Purpose School Glu | P2402496 | 8.01 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Scotch Magic Tape, Invisible, | P2402496 | 30.08 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Party Bargains Disposable Cutl | P2402496 | 21.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Exquisite 6-Pack Premium Plast | P2402496 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Amazon Basics Office Desk Tape | P2402496 | 7.73 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1MQGTCG1PJNV | Swingline Stapler, 25 Sheet Ca | P2402587 | 13.05 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1MQGTCG1PJNV | Scotch Thermal Laminating Pouc | P2402587 | 40.68 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1MQGTCG1PJNV | Crayola Ultraclean Broadline C | P2402587 | 13.72 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1MQGTCG1PJNV | Crayola Colored Pencils, 100 | P2402587 | 22.83 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003861 | 05/10/2024 | 1MQGTCG1PJNV | Shipping Charge | P2402587 | 12.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 1C19LWYDP3NM | Mat Board Center, 25 pack 6x9 | P2402377 | 11.29 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Notebook Paper, Loose Leaf Pap | P2402496 | 64.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | 20oz Clear Plastic Serving Bow | P2402496 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | OMISELIO Green Curling Ribbon, | P2402496 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003861 | 05/10/2024 | 11RYJD37PXHX | Mead Composition Notebooks, 6 | P2402496 | 114.20 | MW |
| | | | | | | | | **Vendor Total:** | **8,363.62** | |
| 3001150 | BARTON MALOW BUILDERS | 470 | 53190008 | EP 00003862 | 05/10/2024 | 90115655 | Technology & Security | | 13,452.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 53190008 | EP 00003862 | 05/10/2024 | 90116406 | Technology & Security | | 13,452.00 | MW |
| 3001150 | BARTON MALOW BUILDERS | 470 | 56220002 | EP 00003862 | 05/10/2024 | BP291590116821 | CM Gcs | | 29,695.24 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **56,599.24** | |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003863 | 05/10/2024 | 19044 | MAINTENANCE SUPPLIES | | 8.99 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003863 | 05/10/2024 | 19073 | MAINTENANCE SUPPLIES | | 11.93 | MW |
| | | | | | | | | **Vendor Total:** | **20.92** | |
| 0027928 | BROOKES BUNCH | 110 | 53190000 | EP 00003864 | 05/10/2024 | 20240508 | Class ID 20027 | P2402511 | 234.00 | MW |
| | | | | | | | | **Vendor Total:** | **234.00** | |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003865 | 05/10/2024 | 19295 | INTER-ROBERSON-INV 19295 | | 2,135.00 | MW |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003865 | 05/10/2024 | 19192 | Interpreter-P. Roberson- 19192 | | 1,708.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,843.00** | |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005989 | HVAC SUPPLIES | | 417.38 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005767 | HVAC SUPPLIES | | 51.24 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005826 | HVAC SUPPLIES | | 32.15 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005839 | HVAC SUPPLIES | | 83.95 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005473 | HVAC SUPPLIES | | 50.72 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 1998804 | HVAC SUPPLIES | | 69.54 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 1998093 | HVAC SUPPLIES | | 5,195.53 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2004870 | HVAC SUPPLIES | | 16.09 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003866 | 05/10/2024 | 2005605 | HVAC SUPPLIES | | 30.58 | MW |
| | | | | | | | | **Vendor Total:** | **5,947.18** | |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | S0002 SALYCILIC ACID 500 G | P2402586 | 23.19 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | H0034 HCI 6M | P2402586 | 18.90 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | SHIPPING COST | P2402586 | 215.96 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | AP4700 REPLACEMENT BELT FOR | P2402586 | 18.56 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | FB1718 PROTEIN SYNTHESIS | P2402586 | 621.00 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | AP4701 REPLACEMENT UPPER | P2402586 | 22.50 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | C0242 COBALT CHLORIDE | P2402586 | 7.71 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | H0005 12M HCI 500ML | P2402586 | 32.85 | MW |
| 0016790 | FLINN SCIENTIFIC INC | 110 | 55110000 | EP 00003867 | 05/10/2024 | 2999010 | E0011 ETHANOL DENATURED 20L | P2402586 | 275.40 | MW |
| | | | | | | | | **Vendor Total:** | **1,236.07** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003868 | 05/10/2024 | 359631F | INVOICE 359631F-HARLAN | | 425.56 | MW |
| | | | | | | | | **Vendor Total:** | **425.56** | |
| 0021269 | HUNT SIGN COMPANY | 110 | 55990001 | EP 00003869 | 05/10/2024 | 22437 | SCHOOL SIGNS | | 480.00 | MW |
| | | | | | | | | **Vendor Total:** | **480.00** | |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 365797387 | CHOIR MUSIC | | 149.50 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366302673 | CHOIR MUSIC | | 81.50 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366317736 | CHOIR MUSIC | | 11.50 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366409513 | CHOIR MUSIC | | 25.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 364815258 | ONCE UPON A DEC | | 24.99 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 365139326 | CANT WAIT TO BE KING | | 22.50 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366060000 | WHAT WAS I MADE FOR | | 29.99 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366063977 | SIGN OF TIMES | | 6.70 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003870 | 05/10/2024 | 366090385 | HANGING TREE | | 25.00 | MW |
| | | | | | | | | **Vendor Total:** | **376.68** | |
| 0023040 | JOSTENS INC | 110 | 55990000 | EP 00003871 | 05/10/2024 | 1064958102 | GOLD TASSELS | | 2,428.95 | MW |
| 0023040 | JOSTENS INC | 110 | 55990000 | EP 00003871 | 05/10/2024 | 1064972101 | HIGH HONOR MADALLIONS | | 824.95 | MW |
| | | | | | | | | **Vendor Total:** | **3,253.90** | |
| 3000972 | JR CONSTRUCTION CONSULTANT | 470 | 53190007 | EP 00003872 | 05/10/2024 | 1395 | CONSULTING SERVICES DISTRICT | P2400025 | 1,235.00 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 110 | 54190001 | EP 00003872 | 05/10/2024 | 1394 | CONSULTING SERVICES DISTRICT | P2400025 | 950.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,185.00** | |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003873 | 05/10/2024 | 202405020607 | Class ID 20090 | P2402502 | 772.20 | MW |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003873 | 05/10/2024 | 202405020607 | Class ID 19804 | P2402502 | 627.00 | MW |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003873 | 05/10/2024 | 202405020607 | Class ID 20087 | P2402502 | 513.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,912.20** | |
| 0024100 | KROGER CO OF MICHIGAN | 110 | 55990000 | EP 00003874 | 05/10/2024 | 58909APR24 | GSRP AND ECC GROCERIES | P2402591 | 123.49 | MW |
| 0024100 | KROGER CO OF MICHIGAN | 280 | 57910000 | EP 00003874 | 05/10/2024 | 04302024 | WEE CARE APRIL GROCERIES | | 103.82 | MW |
| 0024100 | KROGER CO OF MICHIGAN | 280 | 57910000 | EP 00003874 | 05/10/2024 | 58909APR24 | GSRP AND ECC GROCERIES | P2402591 | 633.80 | MW |
| | | | | | | | | **Vendor Total:** | **861.11** | |
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003875 | 05/10/2024 | 1566499 | PO COVERS CUSTODIAL SUPPLIES | P2400029 | 1,107.35 | MW |
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003875 | 05/10/2024 | 1571637 | PO COVERS CUSTODIAL SUPPLIES | P2400029 | 4,947.80 | MW |
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003875 | 05/10/2024 | 1571638 | PO COVERS CUSTODIAL SUPPLIES | P2400029 | 989.56 | MW |
| | | | | | | | | **Vendor Total:** | **7,044.71** | |
| 3000727 | LAKE ORION WINDOW | 110 | 54111000 | EP 00003876 | 05/10/2024 | 23030 | WINDOW BLINDS REPAIR SEA | | 1,132.58 | MW |
| 3000727 | LAKE ORION WINDOW | 110 | 54111000 | EP 00003876 | 05/10/2024 | 23066 | WINDOW BLINDS REPAIR SEA | | 1,324.58 | MW |
| 3000727 | LAKE ORION WINDOW | 110 | 54111000 | EP 00003876 | 05/10/2024 | 23086 | MANUAL SOLAR SHADES PEM | | 1,257.04 | MW |
| | | | | | | | | **Vendor Total:** | **3,714.20** | |
| 0023370 | MICHIGAN INTERPRETING | 130 | 53190000 | EP 00003877 | 05/10/2024 | 94267 | INTER B. LOCKE 94267 | | 1,957.50 | MW |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003877 | 05/10/2024 | 94227 | Interpreter - E. Scobie 94227 | | 2,175.00 | MW |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003877 | 05/10/2024 | 94267 | INTER-E. SCOBIE 94267 | | 1,537.00 | MW |

# Birmingham Public Schools
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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **5,669.50** | |
| 0034725 | PETERSON GLASS CO | 110 | 54111000 | EP 00003878 | 05/10/2024 | 25118 | FURNISH & INSTALL QUA | | 634.26 | MW |
| 0034725 | PETERSON GLASS CO | 110 | 54111000 | EP 00003878 | 05/10/2024 | 25116 | FURNISH & INSTALL PEM | | 670.17 | MW |
| | | | | | | | | **Vendor Total:** | **1,304.43** | |
| 0035430 | POOLS AND SPAS A GO GO INC | 110 | 55990001 | EP 00003879 | 05/10/2024 | 47121 | POOL SERVICES GRO | | 102.00 | MW |
| 0035430 | POOLS AND SPAS A GO GO INC | 110 | 55990001 | EP 00003879 | 05/10/2024 | 47116 | POOL SERVICES GRO | | 102.00 | MW |
| | | | | | | | | **Vendor Total:** | **204.00** | |
| 3001173 | POWER VAC OF MICHIGAN LLC | 110 | 54111000 | EP 00003880 | 05/10/2024 | 33192130 | PLUMBING SERVICES DER | | 3,325.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,325.00** | |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984194 | The Pencil Grip Inc Magnetic D | P2402345 | 17.54 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133983841 | Sax Sulphite Drawing Paper, 80 | P2402283 | 57.18 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133983841 | Sax Sulphite Drawing Paper, 80 | P2402283 | 56.25 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Tan, Opaque, | P2402401 | 23.00 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Blue Lagoon, | P2402401 | 21.06 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Dutch Blue, O | P2402401 | 20.86 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Crayola Colors of the World Co | P2402401 | 52.22 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sakura Cray-Pas Junior Artist | P2402401 | 49.39 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Green Glade, | P2402401 | 19.70 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Pretty N' Pin | P2402401 | 20.86 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Gloss Glaze, Shiny Black, | P2402401 | 9.85 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 7.42 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Sax Sulphite Drawing Paper, 90 | P2402401 | 41.13 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Pacon Super Heavyweight Tagboa | P2402401 | 27.68 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | School Smart Washable Tempera | P2402401 | 13.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | School Smart Tempera Paint, Gr | P2402401 | 11.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Crayola Washable Paint, Yellow | P2402401 | 20.26 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | School Smart Colored Pencils, | P2402401 | 48.72 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 3.74 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 7.46 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 7.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 11.58 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134014182 | Tru-Ray Sulphite Construction | P2402401 | 7.32 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133951361 | Sax Heavy Body Acrylic Paint, | P2402243 | 76.80 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133951361 | Sax Heavy Body Acrylic Paint, | P2402243 | 80.64 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133951361 | Sax Heavy Body Acrylic Paint, | P2402243 | 23.04 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133951361 | Sax Heavy Body Acrylic Paint, | P2402243 | 107.52 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | School Smart Non-Toxic Permane | P2402325 | 34.83 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | uni POSCA PC-3M Water-Based Pa | P2402325 | 210.51 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | Large Cellulose Sponge, 7 x 4- | P2402325 | 49.80 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | School Smart Glue Sticks, 028 | P2402325 | 51.20 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | School Smart Washable School G | P2402325 | 35.09 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984037 | Crayola Ultra-Clean Washable M | P2402325 | 78.47 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133995903 | School Smart Fine Tip Permanen | P2402325 | 30.35 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133995903 | Integra Oval Plastic Pencil Sh | P2402325 | 27.00 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133928942 | Prang Semi-Moist Watercolor Pa | P2401277 | 24.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133950721 | School Smart Multi-Ethnic Colo | P2402177 | 3.96 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134036573 | Sax Versatemp Heavy-Bodied Tem | P2402177 | 30.66 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55910000 | EP 00003881 | 05/10/2024 | 208133984185 | Hammond & Stephens Cumulative | P2402359 | 47.72 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55910000 | EP 00003881 | 05/10/2024 | 208133984185 | Hammond & Stephens Data Insert | P2402359 | 35.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55910000 | EP 00003881 | 05/10/2024 | 208133984185 | Hammond & Stephens Health Reco | P2402359 | 35.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55910000 | EP 00003881 | 05/10/2024 | 208133996719 | Texas Instruments TI-30X IIS S | P2402327 | 86.64 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 150 | 55110000 | EP 00003881 | 05/10/2024 | 208133956369 | Teepee Tent, 7 Foot Height | P2402257 | 154.76 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134028319 | School Smart Laminating Film R | P2402428 | 448.10 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133989820 | Credit for P2401162 | | -65.88 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134013262 | Liquitex Basics Acrylic Gesso, | P2402109 | 18.86 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133961369 | Achieve It! Take Home Bag Stri | P2402063 | 45.95 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133961369 | Achieve It! Take Home Reading | P2402063 | 39.84 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 1.71 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.91 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | School Smart Weighted Tape Dis | P2402346 | 3.00 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | School Smart Prong Fasteners, | P2402346 | 1.00 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 2.21 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.94 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 2.38 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984195 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984195 | School Smart Felt Pre-Inked St | P2402346 | 0.75 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984195 | Carson Dellosa Birthday Crowns | P2402346 | 8.44 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133984195 | Alliance Rubber Company Supers | P2402346 | 11.11 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008877 | Prang Medium Weight Constructi | P2402346 | 0.90 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 130 | 55110000 | EP 00003881 | 05/10/2024 | 208133991371 | RCIDE-253454Sportime Folding M | P2402205 | 544.56 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008074 | Childcraft Construction Paper, | P2402338 | 22.66 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008074 | Astrobrights Premium Color Pap | P2402338 | 13.06 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208133983302 | Adam 2 Parts Carbonless Duplic | P2402338 | 17.15 | MW |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003881 | 05/10/2024 | 208134008074 | Hammond & Stephens 6-Subject L | P2402338 | 44.80 | MW |
| | | | | | | | | **Vendor Total:** | **2,948.52** | |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003882 | 05/10/2024 | 52079500 | WH48748 | | 169.18 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003882 | 05/10/2024 | 52079700 | WH48741 | | 392.05 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003882 | 05/10/2024 | 52059900 | WH48723 | | 212.89 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003882 | 05/10/2024 | 52062600 | WH48733 | | 103.30 | MW |
| | | | | | | | | **Vendor Total:** | **877.42** | |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54119000 | EP 00003883 | 05/10/2024 | 91975 | SANITARY SEWER SERVICES GRO | | 325.00 | MW |
| | | | | | | | | **Vendor Total:** | **325.00** | |
| 0048026 | YOUNG REMBRANDTS | 110 | 53190000 | EP 00003884 | 05/10/2024 | 2040506 | Class ID 19409 | P2402498 | 1,071.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,071.00** | |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 53150000 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | 97,749.41 | MW |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 53150001 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | 18,742.81 | MW |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 55612000 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | -20,382.54 | MW |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 55611001 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | 158,248.51 | MW |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 55990001 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | 9,567.05 | MW |
| 0028312 | CHARTWELLS DINING SERVICES | 250 | 53151000 | EP 00003885 | 05/10/2024 | X293060724 | April 2024 | | 15,169.88 | MW |
| | | | | | | | | **Vendor Total:** | **279,095.12** | |
| 0042110 | STAPLES CONTRACT AND | 291 | 55610000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48604 | | 146.19 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48588 | | 97.43 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48639 | | 68.28 | MW |
| 0042110 | STAPLES CONTRACT AND | 130 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48585 | | 155.85 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48654 | | 153.82 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48662 | | 241.83 | MW |
| 0042110 | STAPLES CONTRACT AND | 130 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48636 | | 53.26 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48693 | | 39.99 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48694 | | 18.93 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48669 | | 587.40 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48664 | | 116.84 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48678 | | 47.88 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48627 | | 321.94 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48695 | | 177.84 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48655 | | 87.19 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48599 | | 362.84 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48652 | | 940.57 | MW |
| 0042110 | STAPLES CONTRACT AND | 291 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48671 | | 86.69 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48638 | | 272.51 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48668 | | 77.06 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48656 | | 416.00 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48653 | | 344.78 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48644 | | 51.92 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48692 | | 164.90 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48689 | | 104.58 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48670 | | 559.11 | MW |
| 0042110 | STAPLES CONTRACT AND | 291 | 55610000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48634 | | 319.94 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48672 | | 195.59 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48657 | | 156.05 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48661 | | 45.39 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48592 | | 1,106.47 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48675 | | 940.38 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48606 | | 79.22 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48649 | | 69.83 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48647 | | 625.55 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48690 | | 79.65 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48607 | | 612.36 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48665 | | 804.24 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48645 | | 654.48 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48673 | | 812.50 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48650 | | 320.84 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48660 | | 247.46 | MW |
| 0042110 | STAPLES CONTRACT AND | 280 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48598 | | 35.86 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0042110 | STAPLES CONTRACT AND | 291 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48663 | | 61.61 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48615 | | 624.00 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48705 | | 291.20 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48691 | | 40.69 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48648 | | 652.47 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48605 | | 624.00 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48642 | | 286.62 | MW |
| 0042110 | STAPLES CONTRACT AND | 220 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48587 | | 104.00 | MW |
| 0042110 | STAPLES CONTRACT AND | 220 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48608 | | 242.51 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48677 | | 136.59 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48629 | | 46.93 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48623 | | 96.09 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48643 | | 89.88 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48591 | | 64.38 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48589 | | 416.00 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48666 | | 201.01 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48651 | | 40.76 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48635 | | 95.23 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48637 | | 145.61 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48597 | | 521.62 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48584 | | 121.24 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48630 | | 752.04 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48701 | | 584.56 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48674 | | 720.16 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48646 | | 102.33 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55910000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48590 | | 1,713.99 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48706 | | 150.06 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48696 | | 219.99 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48688 | | 1,448.80 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48640 | | 763.22 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48704 | | 21.52 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48676 | | 247.69 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48702 | | 62.80 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48684 | | 52.24 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRIL | WH48619 | | 184.68 | MW |

# Birmingham Public Schools
## Detailed Check Register for Board Reporting
### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48628 | | 557.38 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48658 | | 133.80 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48659 | | 302.56 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48680 | | 724.40 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55990000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48687 | | 231.73 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48583 | | 141.20 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48586 | | 135.87 | MW |
| 0042110 | STAPLES CONTRACT AND | 110 | 55110000 | EP 00003886 | 05/10/2024 | STAPLES1420APRI | WH48641 | | 233.95 | MW |
| | | | | | | | | **Vendor Total:** | **27,188.85** | |
| 3002403 | 1ST Quality Transportation | 130 | 53311000 | EP 00003887 | 05/17/2024 | 0000044 | Week of 5/13/2024 | | 825.00 | MW |
| 3002403 | 1ST Quality Transportation | 130 | 53311000 | EP 00003887 | 05/17/2024 | 0000043 | 5/6/2024 - 05/09/2024 | | 660.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,485.00** | |
| 0000915 | ADVANCED LIGHTING AND | 110 | 55110000 | EP 00003888 | 05/17/2024 | 20267 | Deposit STEM Room Tech Install | | 1,570.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,570.00** | |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003889 | 05/17/2024 | 1202423 | HVAC SUPPLIES | | 142.38 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003889 | 05/17/2024 | 1202417 | HVAC SUPPLIES | | 71.04 | MW |
| | | | | | | | | **Vendor Total:** | **213.42** | |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1RWCTGL91MPX | Certificate Paper with Blue Fo | P2402414 | 47.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | The Crucible (Penguin Orange C | P2402599 | 1,077.87 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | Sophocles, The Oedipus Cycle O | P2402599 | 613.18 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003890 | 05/17/2024 | 1CHK4QNCYVM1 | Design for Belonging How to Bu | P2402596 | 80.34 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17LP1MNHY1QF | Bunch O Balloons Multi-Colored | P2402668 | 47.34 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17LP1MNHY1QF | Sports Temporary Tattoos - 80P | P2402668 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17LP1MNHY1QF | 40 Sheets(300 Styles) Assorted | P2402668 | 9.97 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1V1V | Hasbro The Game of Life Goals | P2402592 | 10.38 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Big Ten Conference College Pen | P2402614 | 215.95 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91YRK | Shipping Charge | P2402634 | 6.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91YRK | Scotch Thermal Laminating Pouc | P2402634 | 26.40 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3C74 | CHUCHIK ABC Magnetic Number S | P2402575 | 23.26 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Dreyer's English An Utterly Co | P2402495 | 35.73 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | AP - Associated Press Style Gu | P2402495 | 7.95 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1X6M | Black Pen Holder Cup for Desk, | P2402669 | 11.98 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1X6M | Shipping Charge | P2402669 | 4.83 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Carson Dellosa Be an Ally Like | P2402595 | 7.35 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F173HJK | Oh, the Places You'll Go! | P2402593 | 104.86 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F173HJK | Cardinal Economy 3-Ring Binder | P2402593 | 73.62 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F173HJK | Hidilad LED Floor Lamp, 36W Up | P2402593 | 55.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1RWCTGL914PH | Building a Trauma-Informed Res | P2402671 | 300.00 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Gamenote Clipboard Holder - Wo | P2402595 | 29.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Mearun Solar Teacher Stamps, P | P2402595 | 9.49 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Trends International Ted Lasso | P2402595 | 28.14 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Cholemy 60 Teachers' Day Lanya | P2402595 | 32.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3YRG | Fiupan Historical Figures Insp | P2402595 | 9.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F173HJK | The Essential 55 An Award-Winn | P2402593 | 345.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Crayola Fine Line Markers Bulk | P2402495 | 26.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Post-it Super Sticky Easel Pad | P2402495 | 41.20 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Winkooy Lined Journal Notebook | P2402495 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | The Associated Press Stylebook | P2402495 | 14.59 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Post-it Super Sticky Easel Pad | P2402495 | 47.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Paper Mate Flair Felt Tip Pens | P2402495 | 79.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Crayola Bulk Colored Pencils, | P2402495 | 54.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Post-it Super Sticky Big Notes | P2402495 | 9.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1PWRJJWJ44W6 | Post-it Self-Stick Mini Easel | P2402495 | 43.29 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | SmartQ C368 Card Reader - USB | P2402599 | 29.07 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | SanDisk 128GB Extreme PRO SDXC | P2402599 | 119.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | USB C SD Card Reader for iPhon | P2402599 | 41.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYWVC | Shipping Charge | P2402599 | 6.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | Love, Hate and Other Filters | P2402638 | 40.55 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | Piecing Me Together | P2402638 | 154.60 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | Your Name Is a Song | P2402638 | 2,209.60 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3CNM | The Educator's ATLAS Your Road | P2402655 | 84.79 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3CNM | Convenience Kits International | P2402655 | 1,133.35 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3CNM | Convenience Kits International | P2402655 | 710.38 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3CNM | Menstrual Kit All-in-One 10 Pa | P2402655 | 198.69 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1JKHJ3G31YN4 | Alma and How She Got Her Name | P2402637 | 1,213.65 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1JKHJ3G31YN4 | The Kindest Red A Story of Hij | P2402637 | 693.68 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1JKHJ3G31YN4 | The Proudest Blue A Story of H | P2402637 | 1,280.44 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17TMKTTH3PH7 | Presentation Clickers for Powe | P2402607 | 41.97 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH44CYM | Designing Effective Math Inter | P2402604 | 31.16 | MW |

# Birmingham Public Schools
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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH44CYM | Accelerating K-8 Math Instruct | P2402604 | 486.15 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH44CYM | The Writing Revolution A Guide | P2402604 | 300.00 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH44CYM | Shifting the Balance, Grades 3 | P2402604 | 473.34 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH44CYM | Math Fact Fluency 60 Games and | P2402604 | 356.85 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17LP1MNHYNK6 | Love, Hate and Other Filters | P2402601 | 249.00 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17LP1MNHYNK6 | Piecing Me Together | P2402601 | 221.10 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17TMKTTH3PH7 | Community The Structure of Bel | P2402607 | 955.76 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17TMKTTH3PH7 | Building a Trauma-Informed Res | P2402607 | 1,950.00 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17TMKTTH3PH7 | Hallmark Thank You Cards Assor | P2402607 | 10.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 17TMKTTH3PH7 | 48 Encouragement Notecards wit | P2402607 | 29.96 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Navy Pennant Full Size Felt | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Central Michigan Chippewas Pen | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Eastern Michigan Eagles Pennan | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | WSU Warriors Felt College Penn | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | US Army Insignia Seal Emblem P | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | US Marines Corps The Few The P | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Ivy League Conference College | P2402614 | 95.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Boston College Pennant Full Si | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Grand Valley State Pennant Ful | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Howard Bison Pennant Full Size | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Northern Michigan Wildcats Pen | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Oakland Golden Grizzlies Penna | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1V1V | Melissa & Doug School Time! Cl | P2402592 | 29.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1V1V | SUOCO 8 Jumbo Vacuum Storage B | P2402592 | 19.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1V1V | Melissa & Doug Super Smile Den | P2402592 | 23.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1V1V | Lehoo Castle Doctor Kit for Ki | P2402592 | 23.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ1LT3 | Wooden Pencil with Eraser Asso | P2402639 | 67.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | Post-it Easel Pad - 30 Sheets, | P2402642 | 77.52 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | Wooden Pencil with Eraser Asso | P2402642 | 33.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | EXPO Dry Erase Whiteboard Clea | P2402642 | 6.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | Soucolor 72-Color Colored Penc | P2402642 | 11.69 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | JOLLY CHEF 10 inch Disposable | P2402642 | 22.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | Crayola Crayon Tub - 120 Color | P2402642 | 25.52 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1WRJKQX71WP4 | OWLKELA 30 Pack Whiteboard Era | P2402642 | 9.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 19DHFJC91PHJ | Hammond & Stephens Cumulative | P2402524 | 155.15 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYQPR | Bulk Dominoes Plastic Bulk 100 | P2402611 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYQPR | Big Joe Milano Beanbag Chair K | P2402611 | 39.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LKJVHNRYQPR | 200 PCS Hawaiian Leis Neck Vib | P2402611 | 41.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 14PH9KFW1WW1 | CAHAYA Sheet Music Stand with | P2402608 | 59.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 19MHF7GD3CTF | Big Joe Milano Beanbag Chair K | P2402612 | 39.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1Y36JKRK33QT | Scotch Heavy Duty Packaging Ta | P2402530 | 11.50 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1Y36JKRK33QT | Mr Sketch 2054594 Scented Wate | P2402530 | 20.40 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Stikki Works White Clips 20 pe | P2402616 | 8.61 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Amazon Basics Heavy Duty Dry E | P2402616 | 13.74 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | hand2mind FingerFocus Highligh | P2402616 | 24.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Benresive 100 Pcs Cute Animal | P2402616 | 8.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | 350 Pack Paper Clips and Binde | P2402616 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Ticonderoga My First Short Tri | P2402616 | 4.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Maybe You Should Fly a Jet! Ma | P2402656 | 151.20 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | NIUBEE 85x11 Clear Acrylic Ple | P2402656 | 71.97 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Travor Photo Studio Light Box | P2402656 | 272.42 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Square Terminal - Credit Card | P2402656 | 558.00 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | EMART Green Screen Backdrop wi | P2402656 | 129.58 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Sneakers Poster Hypebeast Snea | P2402656 | 38.70 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | 15 Math Classroom Posters - 11 | P2402656 | 89.90 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | 15 Careers in English Posters | P2402656 | 17.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Fun Express STEAM Career Poste | P2402656 | 122.90 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | 26 Pieces STEAM Careers Bullet | P2402656 | 119.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | STEAM Bulletin Board Decoratio | P2402656 | 54.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | 16 Science Posters for Classro | P2402656 | 135.90 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Air Jordan Wall Art Poster Pri | P2402656 | 50.25 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH447C6 | Sooez Leather Professional Bus | P2402656 | 25.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Metal Stapler Heavy Duty 50 Sh | P2402540 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | MATT SAGA 2 Pcs Magnetic Book | P2402540 | 19.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Fiskars Easy Action 8" Titaniu | P2402540 | 24.69 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Therapist's Choice Inflated Ai | P2402540 | 41.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Sharpie 22480PP Flip Chart Mar | P2402540 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | AFMAT Electric Pencil Sharpene | P2402540 | 25.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 16WVTCJQ499Y | GeeekPi BBC Microbit V22 Board | P2402606 | 847.28 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 16WVTCJQ499Y | 6pcs 18650 Rechargeable Batter | P2402606 | 782.71 | MW |

# Birmingham Public Schools
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### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 16WVTCJQ499Y | ELECFREAKS microbit Cutebot Pr | P2402606 | 5,140.80 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1QFGR73H43T9 | GeeekPi BBC Microbit V22 Board | P2402605 | 34.76 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y3LHV | GeeekPi BBC Microbit V22 Board | P2402598 | 398.72 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | The Will to Learn Cultivating | P2402510 | 26.95 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Writing Road to Reading 6th Re | P2402510 | 19.94 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | hand2mind Wood Economy | P2402510 | 33.53 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Neat and Fun Hand Writing Work | P2402510 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH439PD | Swingline Paper Cutter, Guillo | P2402540 | 29.06 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1F1XPKH439PD | ECR4Kids 2-Pocket Parent-Teach | P2402540 | 28.03 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | 24Pack-Adult Stress Relief Sph | P2402510 | 16.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Tape Measure 330FT, Open Reel | P2402510 | 19.47 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Handwriting Practice for Adult | P2402510 | 12.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Zozen Measuring Wheel in Feet | P2402510 | 39.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Hoopoton 2 Pack Magnetic Spice | P2402540 | 21.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1J3GYD7CLH3N | Rabenda 12 Pcs Grippers, Non S | P2402540 | 11.59 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | HEYPLACE 300PCS Colored Index | P2402632 | 7.98 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | JGOBUB Montessori Toddler Toys | P2402632 | 19.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | Shipping Charge | P2402632 | 13.29 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | Pilot, FriXion ColorSticks Era | P2402632 | 10.19 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | CYLYT 25-Pack G40 Replacement | P2402632 | 12.98 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | Wooden Color Sorting Game for | P2402632 | 21.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1RLMFN1Y1FQK | Amazon Brand - Presto! Ultra-S | P2402632 | 13.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1KRP3KY6477Y | Gamenote 6 Pack Magnetic Small | P2402557 | 19.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1KRP3KY6477Y | GAMENOTE Math Cubes Manipulati | P2402557 | 18.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1KRP3KY6477Y | TREND ENTERPRISES Fun-to-Know | P2402557 | 13.89 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | The Poet X | P2402638 | 499.50 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | Proud (Young Readers Edition) | P2402638 | 13.38 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | The Name Jar | P2402638 | 653.66 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW3FQM | My Papi Has a Motorcycle | P2402638 | 410.88 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | College Flags & Banners Co US | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Rico Industries NCAA Morehouse | P2402614 | 10.99 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Spelman College Jaguars Pennan | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003890 | 05/17/2024 | 1DM3611J37N9 | Tuskegee University Golden Tig | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1K3CX1F41G34 | The Learning Journey Match It! | P2402615 | 17.17 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1K3CX1F41G34 | Learning Resources Mathswatter | P2402615 | 16.37 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
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| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | Antonki Room Thermometer Indoo | P2402600 | 19.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | Kigley 400 Pcs Sterile Plastic | P2402600 | 35.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | Alka-Seltzer Effervescent Tabl | P2402600 | 87.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | BAZIC 20 ct 85" x 7" Manila Co | P2402600 | 25.69 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | Texas Instruments TI-30X IIS S | P2402600 | 695.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1RFHXWLL1Q4W | Amazon Basics 8-Pack 9 Volt Al | P2402600 | 32.34 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1CM9JM411FTQ | Jerify 30 Pieces Mini Plastic | P2402532 | 29.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1CM9JM411FTQ | JELLYSUB 20-Hooks, 24-Strips, | P2402532 | 13.57 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 16WVTCJQ31YQ | Shuttle Art Acrylic Paint, 15 | P2402582 | 111.96 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1F1XPKH43N44 | Rhode Island Novelty 6 inch Pl | P2402621 | 9.36 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 179VDD7VYDPX | Post-it Super Sticky Notes, 4x | P2402531 | 10.47 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 179VDD7VYDPX | Artlicious Foam Brush Set - Pa | P2402531 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1CDL3RML1PCW | 7x5 Feet Burger Fries Backdrop | P2402619 | 17.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1L36RW71CX31 | CR FOR P2402465 | | -63.64 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003890 | 05/17/2024 | 1N3XV6C41KGQ | 10pcs Universal Triangular Pla | P2402516 | 4.91 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1C19LWYDP3X1 | Rubbermaid Commercial Products | P2402571 | 170.00 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1C19LWYDP3X1 | 24 Pieces Transparent Clear Ta | P2402571 | 12.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1D4P9CDV1MM1 | The Crew Furniture Classic Vid | P2402537 | 42.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJM3N9 | Special Supplies Therapy Putty | P2402537 | 28.48 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJM3N9 | Kleenex Expressions Ultra Soft | P2402537 | 94.47 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJM3N9 | BIC Xtra-Smooth Mechanical Pen | P2402537 | 17.34 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJM3N9 | The Crew Furniture Classic Vid | P2402537 | 42.99 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJM3N9 | Shipping Charge | P2402537 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 13HNGX6N3VH9 | Amazon Basics Household Tool K | P2402455 | 28.46 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91JXP | JOYIN 180 PCS Washable Sidewal | P2402556 | 49.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91JXP | Rayson SR3119BK Spiral Binding | P2402556 | 99.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91JXP | Pacon Super Value Poster Board | P2402556 | 34.25 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3KC6 | HP DesignJet T630 (T600 Series | P2402576 | 1,676.35 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1Y36JKRK1RGW | Mind Reader 5-Tier Paper Tray, | P2402597 | 46.47 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 14Q9FJQJ3KC6 | 712XL High Yield Ink Cartridge | P2402576 | 169.69 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 16WVTCJQ31YQ | Artlicious Foam Brush Set - Pa | P2402582 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 16WVTCJQ31YQ | Acrylic Paint Brush Set, 6 Pac | P2402582 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 16WVTCJQ31YQ | conda 50 Pack 05"-2" Different | P2402582 | 11.69 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1CDL3RML1PCW | Happy Birthday Backdrop Banner | P2402619 | 15.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1CDL3RML1PCW | Shipping Charge | P2402619 | 6.99 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | TOMYOU 200 Pieces Building Blo | P2402616 | 18.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Astrobrights Mega Collection, | P2402616 | 18.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Markers Sharpie SAN-30001 Fine | P2402616 | 12.17 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | S&S Worldwide Color Splash! Li | P2402616 | 28.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | Scotch Painter's Tape Rough Su | P2402616 | 7.13 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1HTGVJPT31QQ | 16 pcs Children Tempera Paint | P2402616 | 8.59 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HTGVJPT1J1T | Cottonelle GentlePlus Flushabl | P2402629 | 10.49 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HTGVJPT1J1T | Scotch-Brite Lint Roller, Work | P2402629 | 12.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HTGVJPT1J1T | MED PRIDE NitriPride Nitrile-V | P2402629 | 7.87 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HTGVJPT1J1T | LIFE SAVERS Wint-O-Green Breat | P2402629 | 54.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 11PK9JJW37XF | UKELALA Green Wired Headphones | P2402665 | 93.41 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 11V4XT4Y46CN | UKELALA Green Wired Headphones | P2402664 | 63.44 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17N7GFR61QLT | PCTC 4 pack LensLCD Screen Pro | P2402589 | 7.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17N7GFR61QLT | Smatree Hard Carrying Case Com | P2402589 | 18.49 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | General Tools Flexible 6-Inch | P2402563 | 53.24 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17N7GFR61QLT | Bionso 30PCS Oscillating Saw B | P2402589 | 28.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | Lexar E-Series 128GB Micro SD | P2402563 | 62.80 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | 12 Posca Paint Markers, 1M Mar | P2402563 | 45.38 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | Sony ZX Series Wired On-Ear He | P2402563 | 49.05 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | YXGOOD 10 Pieces Tungsten Carb | P2402563 | 47.96 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | uxcell T15 Anti Tamper Proof T | P2402563 | 32.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17N7GFR61QLT | 96 Pack Oscillating Saw Blades | P2402589 | 29.97 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 17N7GFR61QLT | DEWALT 20V MAX XR Oscillating | P2402589 | 96.82 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1H1CL3Y91G1N | USB Charger, USB C Charger Blo | P2402563 | 36.89 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1DDLYN1T3M4G | Oxford Index Cards, 500 Pack, | P2402631 | 27.18 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1JRHYRR1NXVH | Sterilite 6 Qt Storage Box, St | P2402519 | 105.02 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1JRHYRR1NXVH | 4x4 White Glossy Finish Cerami | P2402519 | 58.99 | MW |
| 0001538 | AMAZON | 280 | 55910000 | EP 00003890 | 05/17/2024 | 14YRNRN1P1WQ | 2024-2025 Desk Calendar - July | P2402579 | 10.69 | MW |
| 0001538 | AMAZON | 280 | 55910000 | EP 00003890 | 05/17/2024 | 14YRNRN1P1WQ | Shipping Charge | P2402579 | 6.99 | MW |
| 0001538 | AMAZON | 280 | 55910000 | EP 00003890 | 05/17/2024 | 14YRNRN1P1WQ | Wall Calendar 2024-2026 - 24 M | P2402579 | 8.99 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003890 | 05/17/2024 | 16WVTCJQ3H44 | Texas Instruments TI-30XIIS Sc | P2402510 | 129.90 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1QJGKGPN3YQ4 | Stanley Bostitch Heavy Duty 1- | P2402672 | 16.10 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1QJGKGPN3YQ4 | Heatseal Nap-Lam Roll I Film, | P2402672 | 146.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1QJGKGPN3YQ4 | 6 Pointed Star Pinata for Cinc | P2402672 | 76.76 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1QJGKGPN3YQ4 | Shipping Charge | P2402672 | 6.99 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HRNTDGRXXHG | Paper Mate Felt Tip Pens Flair | P2402602 | 28.10 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HRNTDGRXXHG | Day Planner Notebook - Undated | P2402602 | 11.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1HRNTDGRYK3J | Maitys 25 Pack Clear Report Co | P2402641 | 36.09 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F171YNP | UKELALA Green Wired Headphones | P2402666 | 69.93 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1DPM7F171YNP | Sharpie Black Markers Set, Per | P2402666 | 5.26 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1N3XV6C41R36 | 28-Pairs(56 Strips) Large Pict | P2402558 | 82.80 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1N3XV6C41R36 | V-Opitos Wood-Cased #2 HB Penc | P2402558 | 40.74 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJLYC7 | Rubbermaid Commercial Products | P2402558 | 330.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003890 | 05/17/2024 | 1LRVDKWJLYC7 | Citylife 222 Qt Plastic Storag | P2402558 | 64.97 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Purell NATURALS Advanced Hand | P2402622 | 54.78 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1KDLPT114QGM | Sharpie S Gel Pens, Bold Point | P2402610 | 37.03 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | American White Cross Adhesive | P2402622 | 72.18 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Clorox Disinfecting Wipes, Ble | P2402622 | 13.05 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Lysol Disinfectant Wipes Bundl | P2402622 | 14.97 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | I Spy With My Little Eye Vehic | P2402622 | 7.20 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1KDLPT114QGM | SHARPIE S-Gel, Gel Pens, Bold | P2402610 | 8.73 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1KDLPT114QGM | Pukka Pad 5 Subject Spiral Not | P2402610 | 27.30 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Where's Bluey A Search-and-Fin | P2402622 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | How to Catch a Dinosaur | P2402622 | 5.62 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Lysol Disinfectant Wipes, Mult | P2402622 | 14.97 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | The Big Book of Silly Jokes fo | P2402622 | 5.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1MRHH6PD3J7Y | Lysol Disinfectant Spray, Sani | P2402622 | 13.47 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003890 | 05/17/2024 | 1KDLPT114QGM | SHARPIE S-Gel, Gel Pens, Mediu | P2402610 | 18.47 | MW |
| | | | | | | | | **Vendor Total:** | **34,945.78** | |
| 0002717 | AQUATIC SOURCE LLC | 110 | 54111000 | EP 00003891 | 05/17/2024 | 61802 | POOL EQUIP REPAIR GRO | | 988.00 | MW |
| | | | | | | | | **Vendor Total:** | **988.00** | |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | EP 00003892 | 05/17/2024 | 2404171 | CONSULTANT SERVICES | | 1,358.50 | MW |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 470 | 53190006 | EP 00003892 | 05/17/2024 | 2404245 | BCS | | 655.83 | MW |
| | | | | | | | | **Vendor Total:** | **2,014.33** | |
| 0003653 | BARCO PRODUCTS COMPANY | 110 | 55990000 | EP 00003893 | 05/17/2024 | INVRCO28867 | SQUARE REDCYCLERS | | 790.13 | MW |
| | | | | | | | | **Vendor Total:** | **790.13** | |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19000 | MAINTENANCE SUPPLIES | | 25.18 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19013 | MAINTENANCE SUPPLIES | | 25.16 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19003 | MAINTENANCE SUPPLIES | | 8.09 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19088 | MAINTENANCE SUPPLIES | | 8.99 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19014 | MAINTENANCE SUPPLIES | | 7.63 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19024 | MAINTENANCE SUPPLIES | | 7.19 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19062 | MAINTENANCE SUPPLIES | | 20.68 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003894 | 05/17/2024 | 19064 | MAINTENANCE SUPPLIES | | 16.19 | MW |
| | | | | | | | | **Vendor Total:** | **119.11** | |
| 0039463 | BRIGHTLY SOFTWARE INC | 110 | 57410000 | EP 00003895 | 05/17/2024 | INV233556 | MaintenanceEssencialsPRO 24-25 | | 14,082.26 | MW |
| | | | | | | | | **Vendor Total:** | **14,082.26** | |
| 0009769 | COACH GENEVIEVE LLC | 110 | 55110000 | EP 00003896 | 05/17/2024 | 2024051112 | Materials Fee | P2402658 | 520.00 | MW |
| 0009769 | COACH GENEVIEVE LLC | 110 | 53190000 | EP 00003896 | 05/17/2024 | 2024051112 | Class ID 19506 | P2402658 | 1,521.00 | MW |
| 0009769 | COACH GENEVIEVE LLC | 110 | 53190000 | EP 00003896 | 05/17/2024 | 2024051112 | Class ID 19572 | P2402658 | 39.00 | MW |
| 0009769 | COACH GENEVIEVE LLC | 110 | 53190000 | EP 00003896 | 05/17/2024 | 2024051112 | Class ID 19976 | P2402658 | 156.00 | MW |
| 0009769 | COACH GENEVIEVE LLC | 110 | 53190000 | EP 00003896 | 05/17/2024 | 2024051112 | Class ID 19977 | P2402658 | 312.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,548.00** | |
| 3000672 | CULLIGAN OF ANN | 110 | 55990000 | EP 00003897 | 05/17/2024 | CRDIT2024 | BLANKET PO FOR TECH SERVICES | P2400103 | -21.25 | MW |
| 3000672 | CULLIGAN OF ANN | 110 | 55990000 | EP 00003897 | 05/17/2024 | 890495 | BLANKET PO FOR TECH SERVICES | P2400103 | 12.00 | MW |
| 3000672 | CULLIGAN OF ANN | 110 | 55990000 | EP 00003897 | 05/17/2024 | 883222 | BLANKET PO FOR TECH SERVICES | P2400103 | 12.00 | MW |
| 3000672 | CULLIGAN OF ANN | 110 | 55990000 | EP 00003897 | 05/17/2024 | 889011 | BLANKET PO FOR TECH SERVICES | P2400103 | 86.91 | MW |
| | | | | | | | | **Vendor Total:** | **89.66** | |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003898 | 05/17/2024 | 19347 | INTER. P. ROBERSON INV19347 | | 2,135.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,135.00** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003899 | 05/17/2024 | 380580F | Library books for 23-24 school | P2402449 | 575.55 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003899 | 05/17/2024 | 386759A | QUOTE # 11526732 | P2402384 | 579.20 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003899 | 05/17/2024 | 382342A | QUOTE # 11516587 | P2402343 | 276.52 | MW |
| | | | | | | | | **Vendor Total:** | **1,431.27** | |
| 3000985 | GMB ARCHITECTURE + | 470 | 53190001 | EP 00003900 | 05/17/2024 | 0525046 | Reimbursable Expenses | | 520.91 | MW |
| 3000985 | GMB ARCHITECTURE + | 470 | 53190001 | EP 00003900 | 05/17/2024 | 0525046 | AE Fee Lump sum Fee | | 27,130.95 | MW |
| | | | | | | | | **Vendor Total:** | **27,651.86** | |
| 0022726 | JEM INDUSTRIES | 110 | 55990001 | EP 00003901 | 05/17/2024 | 64823 | RECLAIMED TOWELS | | 320.00 | MW |
| | | | | | | | | **Vendor Total:** | **320.00** | |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003902 | 05/17/2024 | 2024051417 | Class ID 19803 | P2402660 | 399.00 | MW |
| 3001105 | KAUKAB LLC | 110 | 53190000 | EP 00003902 | 05/17/2024 | 2024051417 | Class ID 20096 | P2402660 | 924.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,323.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3002952 | LMC SPECIALIZED SERVICES | 130 | 53190000 | EP 00003903 | 05/17/2024 | 1009 | LMC - SPEECH - INV. 1009 | | 1,560.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,560.00** | |
| 0026440 | MACOMB GROUP | 110 | 55990001 | EP 00003904 | 05/17/2024 | 7066721 | PLUMBING SUPPLIES | | 1,481.19 | MW |
| | | | | | | | | **Vendor Total:** | **1,481.19** | |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003905 | 05/17/2024 | 94276 | INTERPRET FOR E.SCOBIE 94276 | | 1,957.50 | MW |
| | | | | | | | | **Vendor Total:** | **1,957.50** | |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003906 | 05/17/2024 | 98191 | FY24 Printing Supplies | P2400374 | 125.88 | MW |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003906 | 05/17/2024 | 98203 | FY24 Printing Supplies | P2400374 | 96.22 | MW |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003906 | 05/17/2024 | 98209 | FY24 Printing Supplies | P2400374 | 180.00 | MW |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003906 | 05/17/2024 | 98168 | FY24 Printing Supplies | P2400374 | 574.25 | MW |
| | | | | | | | | **Vendor Total:** | **976.35** | |
| 0000396 | PLANTE MORAN CRESA LLC | 470 | 53190007 | EP 00003907 | 05/17/2024 | 10247475 | Owner's Representation Fee | | 300.00 | MW |
| 0000396 | PLANTE MORAN CRESA LLC | 470 | 53190007 | EP 00003907 | 05/17/2024 | 10247475 | Owner's Representation Fee | | 32,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **32,300.00** | |
| 3001173 | POWER VAC OF MICHIGAN LLC | 110 | 54119000 | EP 00003908 | 05/17/2024 | 343382511 | PLUMBING SERVICES PIE | | 497.00 | MW |
| | | | | | | | | **Vendor Total:** | **497.00** | |
| 0034043 | Preventive Maintenance Technologies | 110 | 54119000 | EP 00003909 | 05/17/2024 | 91714140 | GENERATOR REPAIRS WES | | 1,785.28 | MW |
| | | | | | | | | **Vendor Total:** | **1,785.28** | |
| 3001511 | PROBITY SERVICES LLC | 130 | 53311000 | EP 00003910 | 05/17/2024 | 2404 | Week of 4/29/2024 | | 6,781.00 | MW |
| | | | | | | | | **Vendor Total:** | **6,781.00** | |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003911 | 05/17/2024 | 20949892 | NURSING SERVICES-QUAR. | | 3,015.20 | MW |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003911 | 05/17/2024 | 20956536 | NURSING SERVICES - QUARTON | | 2,734.40 | MW |
| | | | | | | | | **Vendor Total:** | **5,749.60** | |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003912 | 05/17/2024 | 51918400 | WH48622 | | 1,137.00 | MW |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003912 | 05/17/2024 | 52113100 | WH48773 | | 379.57 | MW |
| | | | | | | | | **Vendor Total:** | **1,516.57** | |
| 3002796 | TGA PREMIER JUNIOR GOLF OF | 110 | 53190000 | EP 00003913 | 05/17/2024 | 20240514 | Class ID 19656 | P2402653 | 1,755.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,755.00** | |
| 3000747 | THE ASU GROUP | 110 | 52840000 | EP 00003914 | 05/17/2024 | 20240509 | Replenish 05/09/2024 | | 8,378.12 | MW |
| | | | | | | | | **Vendor Total:** | **8,378.12** | |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003915 | 05/17/2024 | 53454 | ELEVATOR REPAIRS | | 626.00 | MW |
| | | | | | | | | **Vendor Total:** | **626.00** | |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54119000 | EP 00003916 | 05/17/2024 | 91643 | SEWER SERVICES QUA | | 250.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54119000 | EP 00003916 | 05/17/2024 | 91435 | SEWER SERVICES PIE | | 225.00 | MW |
| | | | | | | | | **Vendor Total:** | **475.00** | |
| 3001955 | WEBUILDFUN INC | 110 | 56320000 | EP 00003917 | 05/17/2024 | 3342 | PLAYGROND PARTS | | 4,996.23 | MW |
| | | | | | | | | **Vendor Total:** | **4,996.23** | |
| 3002403 | 1ST Quality Transportation | 130 | 53311000 | EP 00003918 | 05/24/2024 | 0000045 | Week of 5/20/2024 | | 825.00 | MW |
| | | | | | | | | **Vendor Total:** | **825.00** | |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1WQR4HPVM9YR | Dare to Lead Brave Work Tough | P2402698 | 33.06 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1WQR4HPVM9YR | The Moral Imperative of School | P2402698 | 16.81 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | Andaz Press 13"x48" Large I Ca | P2402681 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1VQWNW4DMKFV | Firestarter | P2402631 | 3.93 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1VQWNW4DMKFV | The Housemaid | P2402631 | 16.22 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1VQWNW4DMKFV | Avery Printable Return Address | P2402631 | 6.04 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1VQWNW4DMKFV | Crayola Ultra Clean Fine Line | P2402631 | 15.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | Tru-Ray (P6589-4) Heavyweight | P2402616 | 23.56 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | Post-it Super Sticky Easel Pad | P2402616 | 46.58 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | EXPO Low Odor Dry Erase Marker | P2402616 | 7.42 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | Paper Mate Flair Point-Guard P | P2402616 | 9.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | Prang (Formerly SunWorks) Smar | P2402616 | 9.16 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | Prang (Formerly SunWorks) Cons | P2402616 | 4.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJNTT | SHARPIE Tank Style Highlighter | P2402616 | 9.54 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1CDL3RML1NGP | On the First Day of Kindergart | P2402594 | 95.70 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1CDL3RML1NGP | Bubble Wand, 28 Pack 14" Big | P2402594 | 26.63 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1CDL3RML1NGP | JOYIN 150 Pcs Sidewalk Chalk S | P2402594 | 31.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1CDL3RML1NGP | Grneric Drawstring Bags Bulk 1 | P2402594 | 19.72 | MW |
| 0001538 | AMAZON | 150 | 55990000 | EP 00003919 | 05/24/2024 | 1HQG9M4VLXXV | Strong Packaging! 60 PCS Squar | P2402506 | 44.99 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | NORTIV 8 Men's Hiking Boots Wa | P2402683 | 53.99 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | NORTIV 8 Men's Hiking Boots Wa | P2402683 | 53.99 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | Double Sided Tape 2 Rolls, Hea | P2402683 | 119.96 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | YHK Portable Folding Stair Cha | P2402683 | 1,599.96 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | NORTIV 8 Women's Waterproof Hi | P2402683 | 47.99 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | Shipping Charge | P2402683 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 53190000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMNGC | ASI Roval 10-0185 Hand Dryer, | P2402683 | 442.50 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Bounty Select-A-Size Paper Tow | P2402691 | 6.97 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | 100 Count Clear Plastic Forks | P2402691 | 6.90 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Avery Durable View 3 Ring Bind | P2402691 | 9.89 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Universal 35948 High-Density S | P2402691 | 14.44 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Amazon Basics Multipurpose Cop | P2402691 | 31.08 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Bankers Box 12 Pack STORFILE B | P2402691 | 29.24 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1PFHPH4QM47Y | Fit Meal Prep 50 Pack 16 oz Di | P2402691 | 16.55 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 19QMFXQ6JYD6 | 48 Prepared Microscope Slides | P2402676 | 25.46 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 19QMFXQ6JYD6 | Shipping Charge | P2402676 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FK4MHJDMLJ3 | Paper Mate Flair Felt Tip Pens | P2402523 | 29.91 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FK4MHJDMLJ3 | Paper Mate Handwriting Triangu | P2402523 | 27.60 | MW |
| 0001538 | AMAZON | 110 | 53220000 | EP 00003919 | 05/24/2024 | 1LWRL9DXNDWQ | Rigor by Design, Not Chance De | P2402630 | 764.40 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1QJGKGPN3GNV | Honey Maid Graham Crackers, 20 | P2402670 | 45.22 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1QJGKGPN3GNV | Clorox Company Disinfecting Wi | P2402670 | 21.40 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | Math-ish Finding Creativity, D | P2402662 | 26.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | Bazooka Bubble Gum Individuall | P2402662 | 16.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | ThEast 30 Pieces Rainbow Color | P2402662 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | EXPO Fine Tip Dry Erase Marker | P2402680 | 15.40 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Pentel Hi-Polymer Eraser Caps, | P2402680 | 5.24 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Officemate Standard Staples, 5 | P2402680 | 6.49 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Lichamp Masking Tape 10 Pack G | P2402680 | 18.49 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | OWLKELA Colored Masking Tape 1 | P2402680 | 7.58 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | EXPO Low Odor Dry Erase Marker | P2402680 | 18.65 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 1VQWNW4DLX41 | ThEast 30 Pieces Rainbow Color | P2402682 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 1VQWNW4DLX41 | 48 Pcs Bulk Motivational Pens | P2402682 | 24.89 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 1VQWNW4DLX41 | SUNCOLOR 24 Pieces 9" Rainbow | P2402682 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Scotch Magic Tape, Invisible, | P2402680 | 9.78 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Colorations Construction Paper | P2402680 | 25.34 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Crayola Construction Paper - 4 | P2402680 | 13.81 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Rainbow Colored Kraft Duo-Fini | P2402626 | 190.92 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Pacon 63030 Rainbow Duo-Finish | P2402626 | 128.38 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Rainbow Colored Kraft Duo-Fini | P2402626 | 152.19 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Pacon Rainbow Lightweight Duo- | P2402626 | 137.70 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Rainbow Colored Kraft Duo-Fini | P2402626 | 193.41 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Oxford Twin-Pocket Folders, Te | P2402626 | 19.28 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1TNVRMCNMT9H | Kleenex Professional Facial Ti | P2402626 | 57.51 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1TNVRMCNMT9H | Angeles 5-Roll Paper Rack, Cra | P2402626 | 297.89 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Band-Aid Brand Flexible Fabric | P2402626 | 67.74 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | ESSENTIAL #1 500 Piece Coin En | P2402626 | 32.82 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | YEEHAW 3 oz 600 Pack Bathroom | P2402626 | 20.14 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | 100 Count Large Ziplock Bags B | P2402626 | 91.84 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | 100 Pack White Disposable Plas | P2402626 | 181.33 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Frienda 12 Pcs Jumbo Door Stop | P2402626 | 30.21 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Akro-Mils 30120 Plastic Organi | P2402626 | 78.87 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Febreze Air Freshener SprayDeo | P2402626 | 12.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Amazon Basics Square Mouse Pad | P2402626 | 4.92 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | Emraw Index Card Holder 3 x 5 | P2402626 | 93.33 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | YOYOGO 12 Pack Cruise Lanyard | P2402626 | 12.08 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1HTGVJPT1K3P | WipesPlus Disinfecting Wipes B | P2402626 | 67.08 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11V4XT4Y3RTY | Astrobrights 491618 Astrobrigh | P2402625 | 13.58 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11V4XT4Y3RTY | Neenah Astrobrights Bright Col | P2402625 | 13.95 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11V4XT4Y3RTY | BIC Wite-Out Brand EZ Correct | P2402625 | 2.86 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11V4XT4Y3RTY | CTP Waves of Blue Wavy EZ Bord | P2402625 | 8.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | 3M Command Picture Hanging Str | P2402625 | 24.82 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | Kalimba 17 Keys Thumb Piano wi | P2402625 | 13.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | MINIARTIS Glockenspiel Xylopho | P2402625 | 222.48 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | 260pcs Letters Combo Pack Set | P2402625 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | There Was an Old Lady Who Swal | P2402625 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | If You're Groovy and You Know | P2402625 | 9.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | Listen How Evelyn Glennie, a D | P2402625 | 11.60 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | There Was An Old Astronaut Who | P2402625 | 8.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | There Was an Old Lady Who Swal | P2402625 | 5.39 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 136FQY4TGWQX | Neenah Astrobrights Color Pape | P2402625 | 14.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11PK9JJW4CDJ | OHORTEB 10 Packs Custom Photo | P2402657 | 199.95 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11PK9JJW4CDJ | Custom Lanyard 30pcs In Bulk C | P2402657 | 374.94 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11PK9JJW4CDJ | Shipping Charge | P2402657 | 0.95 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | The Anxious Generation How the | P2402681 | 19.89 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | Medline CURAD Flex-Fabric Adhe | P2402681 | 20.97 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | 22 Pieces Classroom Bulletin B | P2402681 | 8.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | 10 Pieces Classroom Motivation | P2402681 | 7.79 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1FHNNT4RJFH6 | Carson Dellosa 47-Piece Bloom | P2402681 | 10.75 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | Neenah Index Cardstock, 85" x | P2402670 | 38.97 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | 8 Pads Pop Up Sticky Notes 3x3 | P2402670 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | SYLVANIA ECO LED Light Bulb, A | P2402670 | 22.46 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | Amazon Basic Care - Original H | P2402670 | 24.68 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1XN6VNF9MWM7 | Kaytee Wild Bird Ultimate No M | P2402678 | 19.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1XN6VNF9MWM7 | NETVUE Birdfy AI Smart Bird Fe | P2402678 | 299.99 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 1QJGKGPN3GNV | Staples 487493 Brown Kraft Cla | P2402670 | 27.08 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11TY7PHKHM7F | Ever Ready First Aid 143200 Du | P2402621 | 12.98 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11TY7PHKHM7F | NY Threads Professional Lab Co | P2402621 | 25.88 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 11TY7PHKHM7F | NY Threads Professional Lab Co | P2402621 | 12.94 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | Amazon Basics 36 Pack AAA | P2402670 | 14.14 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003919 | 05/24/2024 | 16RVGDFTK9CC | Amazon Basics 48 Pack AA | P2402670 | 48.87 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003919 | 05/24/2024 | 16L6GVXQJX4J | Boston Terriers Pennant Full S | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003919 | 05/24/2024 | 16L6GVXQJX4J | Western Michigan Broncos Penna | P2402614 | 12.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1TG4PNQKM9FF | Itzhak A Boy Who Loved the Vio | P2402637 | 86.73 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1TG4PNQKM9FF | The Boy Who Thought Outside th | P2402637 | 169.80 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1H37LV1YN4WC | My Papi Has a Motorcycle | P2402638 | 1,900.32 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1H37LV1YN4WC | Love, Hate and Other Filters | P2402638 | 121.65 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1H37LV1YN4WC | Usha and the Big Digger (Story | P2402638 | 10.20 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1TG4PNQKM9FF | The Proudest Blue A Story of H | P2402637 | 441.16 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1TG4PNQKM9FF | The Kindest Red A Story of Hij | P2402637 | 1,440.72 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1TG4PNQKM9FF | Alma and How She Got Her Name | P2402637 | 224.75 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1MQXQ7NDMLNT | Menstrual Kit All-in-One 10 Pa | P2402694 | 389.90 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1QRJ19RQLRMR | Proud (Young Readers Edition) | P2402635 | 169.97 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WF4HTJWLDFW | Itzhak A Boy Who Loved the Vio | P2402650 | 37.17 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WF4HTJWLDFW | The Boy Who Thought Outside th | P2402650 | 81.70 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1H37LV1YN4WC | The Name Jar | P2402638 | 1,619.94 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJ6H4 | Shifting the Balance 6 Ways to | P2402699 | 38.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJ6H4 | Shifting the Balance, Grades 3 | P2402699 | 239.92 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJ6H4 | Pepperidge Farm Cheddar Goldfi | P2402699 | 23.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJ6H4 | WipesPlus Disinfecting Wipes B | P2402699 | 29.25 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1FKNPR9KJ6H4 | Shipping Charge | P2402699 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003919 | 05/24/2024 | 1QRJ19RQLP7Q | Paper Mate Felt Tip Pens Flair | P2402667 | 14.05 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003919 | 05/24/2024 | 1QRJ19RQLP7Q | ThEast 30 Pieces Rainbow Color | P2402667 | 11.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003919 | 05/24/2024 | 1QRJ19RQLP7Q | Rikyo 4 Pack Standing Photo Fr | P2402667 | 16.99 | MW |
| 0001538 | AMAZON | 110 | 55110001 | EP 00003919 | 05/24/2024 | 1QRJ19RQLP7Q | 48 Pcs Bulk Motivational Pens | P2402667 | 24.89 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110001 | EP 00003919 | 05/24/2024 | 1QRJ19RQLP7Q | SUNCOLOR 24 Pieces 9" Rainbow | P2402667 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 1VQWNW4DLX41 | Paper Mate Felt Tip Pens Flair | P2402682 | 14.05 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | 48 Pcs Bulk Motivational Pens | P2402662 | 24.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | EooCoo Digital Visual Timer, 6 | P2402662 | 17.89 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11JJ194J3KWH | SUNCOLOR 24 Pieces 9" Rainbow | P2402662 | 9.79 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1QRJ19RQLKPV | Paper Mate InkJoy Pens, Gel Pe | P2402662 | 10.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1QRJ19RQLKPV | Paper Mate Felt Tip Pens Flair | P2402662 | 14.05 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1QRJ19RQLKPV | Pendaflex Two Tone Color File | P2402662 | 16.80 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | 208 PCS Binder Clips Paper Cla | P2402680 | 22.66 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Ticonderoga Wood-Cased Pencils | P2402680 | 37.89 | MW |
| 0001538 | AMAZON | 110 | 55110002 | EP 00003919 | 05/24/2024 | 14GL79P6LW4H | Paper Clips 700pcs Paper Clips | P2402680 | 5.98 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003919 | 05/24/2024 | 1CDL3RML1JWT | GeeekPi BBC Microbit V22 Board | P2402603 | 34.76 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003919 | 05/24/2024 | 1WQR4HPVLLKH | GeeekPi BBC Microbit V22 Board | P2402606 | 523.32 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003919 | 05/24/2024 | 1YC4NLQLN9CN | GeeekPi BBC Microbit V22 Board | P2402598 | 971.88 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11TY7PHKJGLP | EXPO Low Odor Dry Erase Marker | P2402642 | 30.72 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11TY7PHKJGLP | Amazon Basics Presharpened Woo | P2402642 | 11.13 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11TY7PHKJGLP | HP 712 Cyan 29-ml 3-Pack Genui | P2402642 | 127.46 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11TY7PHKJGLP | HP 712 Yellow 29-ml 3-Pack Gen | P2402642 | 127.52 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 11TY7PHKJGLP | HP 712 Magenta 29-ml 3-Pack Ge | P2402642 | 127.92 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WRJKQX73JYV | Regalo Easy Step 385-Inch Wide | P2402640 | 174.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WRJKQX73JYV | LEMBERI 4838 inch Heavy Duty | P2402640 | 154.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WRJKQX73JYV | Muddy Mat AS-SEEN-ON-TV Highly | P2402640 | 350.22 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 1WRJKQX73JYV | Shipping Charge | P2402640 | 29.99 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003919 | 05/24/2024 | 14GGCY9YMDGQ | Community The Structure of Bel | P2402607 | 422.74 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1P1VV3YHJVWV | Comfy Package, 100 Pack Wide P | P2402533 | 6.92 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003919 | 05/24/2024 | 1F1XPKH441F6 | NeoSport Men's Neoprene 5mm Wa | P2402673 | 84.95 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003919 | 05/24/2024 | 1F1XPKH441F6 | Lemorecn Wetsuits Mens Front Z | P2402673 | 64.00 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003919 | 05/24/2024 | 1F1XPKH441F6 | MarKnig 9'12'18' Floating Wate | P2402673 | 109.99 | MW |
| 0001538 | AMAZON | 220 | 55110000 | EP 00003919 | 05/24/2024 | 1F1XPKH441F6 | Shipping Charge | P2402673 | 56.98 | MW |
| 0001538 | AMAZON | 130 | 55110000 | EP 00003919 | 05/24/2024 | 1NTKMXPLMRVL | Canon LS-82Z Handheld Calculat | P2402587 | 57.66 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 1X3HYCNCKM6Y | Outdoor Portable Volleyball Ne | P2402668 | 86.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 14XX4V3KJDM6 | Smead Manila File Folder, 13-C | P2402689 | 18.06 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 14XX4V3KJDM6 | Uoisaiko Large Cork Board Felt | P2402689 | 22.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 14XX4V3KJDM6 | 50 Pieces Colored Dice, 6 Side | P2402689 | 6.86 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 14XX4V3KJDM6 | Better Office Products Decorat | P2402689 | 14.99 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55110000 | EP 00003919 | 05/24/2024 | 14XX4V3KJDM6 | StikkiCLIPS, Plastic, White, 2 | P2402689 | 24.40 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1WM6Y1XN3HKT | Name Badge Insert Refills, Hor | P2402636 | 23.44 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1WM6Y1XN3HKT | Avery Customizable Name Badges | P2402636 | 42.03 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003919 | 05/24/2024 | 1WM6Y1XN3HKT | Shipping Charge | P2402636 | 11.29 | MW |
| | | | | | | | | **Vendor Total:** | **18,491.60** | |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54190000 | EP 00003920 | 05/24/2024 | 2404206 | CONSULTANT SERVICES | | 822.75 | MW |
| 0020181 | ARCH ENVIRONMENTAL GROUP | 110 | 54190000 | EP 00003920 | 05/24/2024 | 2404233 | CONSULTANT SERVICES | | 2,558.93 | MW |
| | | | | | | | | **Vendor Total:** | **3,381.68** | |
| 0003653 | BARCO PRODUCTS COMPANY | 110 | 55990000 | EP 00003921 | 05/24/2024 | INVRCO28850 | BUDDY BENCHES | | 1,981.28 | MW |
| | | | | | | | | **Vendor Total:** | **1,981.28** | |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003922 | 05/24/2024 | 19113 | MAINTENANCE SUPPLIES | | 5.90 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003922 | 05/24/2024 | 19089 | MAINTENANCE SUPPLIES | | 38.68 | MW |
| 0004539 | BEVERLY HILLS ACE HARDWARE | 110 | 55990001 | EP 00003922 | 05/24/2024 | 19139 | MAINTENANCE SUPPLIES | | 32.34 | MW |
| | | | | | | | | **Vendor Total:** | **76.92** | |
| 3000686 | COLLINS & BLAHA PC | 110 | 53170000 | EP 00003923 | 05/24/2024 | MARCH2024STAT | 2023-2024 LEGAL FEES - BLANKET | P2400247 | 11,701.50 | MW |
| 3000686 | COLLINS & BLAHA PC | 110 | 53170000 | EP 00003923 | 05/24/2024 | MARCH2024STAT | 2023-2024 LEGAL FEES - BLANKET | P2400247 | 5,206.50 | MW |
| | | | | | | | | **Vendor Total:** | **16,908.00** | |
| 0012261 | DAKTRONICS INC | 210 | 55991000 | EP 00003924 | 05/24/2024 | 7087217DAKRONIC | Customer #123120-008 | | 945.00 | MW |
| 0012261 | DAKTRONICS INC | 210 | 55991000 | EP 00003924 | 05/24/2024 | 7087451DAKTRONI | Customer #123120-008 | | 405.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,350.00** | |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003925 | 05/24/2024 | 19388 | INTER - P. ROBERSON-19388 | | 2,265.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,265.00** | |
| 0012750 | DEMCO INC | 110 | 55910000 | EP 00003926 | 05/24/2024 | 7483657 | Book Easels | P2402643 | 223.14 | MW |
| | | | | | | | | **Vendor Total:** | **223.14** | |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003927 | 05/24/2024 | 2006733 | HVAC SUPPLIES | | 104.50 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003927 | 05/24/2024 | 2006885 | HVAC SUPPLIES | | 295.76 | MW |
| | | | | | | | | **Vendor Total:** | **400.26** | |
| 3000811 | DOWNTOWN PUBLICATIONS INC | 110 | 53190000 | EP 00003928 | 05/24/2024 | 12373 | FULL PAGE GRADUATION AD | P2402714 | 875.00 | MW |
| | | | | | | | | **Vendor Total:** | **875.00** | |
| 0026565 | EVER KOLD REFRIGERATION | 250 | 54190000 | EP 00003929 | 05/24/2024 | 71653 | FOOD SER EQUIP REP PEM | | 1,315.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,315.00** | |
| 0017615 | GALLAGHER FIRE EQUIPMENT CO | 110 | 54119000 | EP 00003930 | 05/24/2024 | MB71656 | HYDROSTIC TESTING DER | | 2,750.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,750.00** | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003931 | 05/24/2024 | ONL23000086 | 2023-24 GENNET ONLINE FEES, | P2400055 | 1,590.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003931 | 05/24/2024 | ONL23000086 | 2023-24 GENNET ONLINE FEES, | P2400055 | 260.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003931 | 05/24/2024 | ONL23000086 | 2023-24 GENNET ONLINE FEES, | P2400055 | 265.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003931 | 05/24/2024 | ONL23000086 | 2023-24 GENNET ONLINE FEES, | P2400055 | 2,189.00 | MW |
| 0018090 | GENESEE INTERMEDIATE SCHOOL | 110 | 58210000 | EP 00003931 | 05/24/2024 | ONL23000086 | 2023-24 GENNET ONLINE FEES, | P2400055 | 3,218.00 | MW |
| | | | | | | | | **Vendor Total:** | **7,522.00** | |
| 3002795 | GREAT LAKES CABLING | 470 | 56420000 | EP 00003932 | 05/24/2024 | PAYAPP5 | PayApp5 | | 4,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,500.00** | |
| 0021269 | HUNT SIGN COMPANY | 110 | 55990001 | EP 00003933 | 05/24/2024 | 22683 | OUTDOOR SIGNS | | 2,600.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,600.00** | |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 365769638 | BAND MUSIC | | 74.90 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 365787023 | BAND MUSIC | | 65.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 365787024 | BAND MUSIC | | 70.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 365808345 | BAND MUSIC | | 53.50 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 366087441 | BAND MUSIC | | 24.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 366278702 | BAND MUSIC | | 92.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 366279890 | BAND MUSIC | | 63.30 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003934 | 05/24/2024 | 366459300 | BAND MUSIC | | 58.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 56420000 | EP 00003934 | 05/24/2024 | 364748168 | LITTLE STAR | | 12.00 | MW |
| | | | | | | | | **Vendor Total:** | **512.70** | |
| 3000972 | JR CONSTRUCTION CONSULTANT | 110 | 54190001 | EP 00003935 | 05/24/2024 | 1396 | CONSULTING SERVICES DISTRICT | P2400025 | 1,045.00 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 470 | 53190007 | EP 00003935 | 05/24/2024 | 1397 | CONSULTING SERVICES DISTRICT | P2400025 | 1,662.50 | MW |
| | | | | | | | | **Vendor Total:** | **2,707.50** | |
| 0003931 | MACMILLAN HOLDINGS LLC DBA | 110 | 55110000 | EP 00003936 | 05/24/2024 | 45987971 | ISBN 1319475477 EAN 978131947 | P2402417 | 508.47 | MW |
| | | | | | | | | **Vendor Total:** | **508.47** | |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003937 | 05/24/2024 | 94244 | INTERPRET FOR E.SCOBIE 94244 | | 2,001.00 | MW |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003937 | 05/24/2024 | 94300 | INTER. SCOBIE #94300 | | 2,175.00 | MW |
| 0023370 | MICHIGAN INTERPRETING | 130 | 53190000 | EP 00003937 | 05/24/2024 | 94300 | INTER. B. LOCKE - 94267 | | 2,175.00 | MW |
| 0023370 | MICHIGAN INTERPRETING | 130 | 53190000 | EP 00003937 | 05/24/2024 | 94244 | INTER. B. LOCKE - 94244 | | 2,175.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,526.00** | |
| 3001167 | NASCO EDUCATION LLC | 110 | 55110000 | EP 00003938 | 05/24/2024 | 569830 | LS03766 INFLATABLE SMOKERS | P2401358 | 187.00 | MW |
| | | | | | | | | **Vendor Total:** | **187.00** | |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003939 | 05/24/2024 | 98243 | FY24 Printing Supplies | P2400374 | 738.00 | MW |
| 0034119 | PAPER EXPRESS | 110 | 55990000 | EP 00003939 | 05/24/2024 | 98290 | FY24 Printing Supplies | P2400374 | 374.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **1,112.00** | |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003940 | 05/24/2024 | 20963690 | NURSING SERVICES-QUAR. | | 3,299.20 | MW |
| | | | | | | | | **Vendor Total:** | **3,299.20** | |
| 0042958 | SUPPLYDEN INC | 110 | 55990000 | EP 00003941 | 05/24/2024 | 52171200 | wh48803 | | 124.50 | MW |
| | | | | | | | | **Vendor Total:** | **124.50** | |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54111000 | EP 00003943 | 05/24/2024 | 92230 | SEWER SERVICE ON GREASE | | 750.00 | MW |
| | | | | | | | | **Vendor Total:** | **750.00** | |
| 0048026 | YOUNG REMBRANDTS | 110 | 53190000 | EP 00003944 | 05/24/2024 | 20240521 | Class ID 19650 | P2402707 | 696.00 | MW |
| 0048026 | YOUNG REMBRANDTS | 110 | 53190000 | EP 00003944 | 05/24/2024 | 20240521 | Class ID 19626 | P2402707 | 522.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,218.00** | |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003945 | 05/31/2024 | 1202797 | HVAC SUPPLIES | | 249.08 | MW |
| 0000990 | AERO FILTER INC | 110 | 55990001 | EP 00003945 | 05/31/2024 | 1202813 | HVAC SUPPLIES | | 257.36 | MW |
| | | | | | | | | **Vendor Total:** | **506.44** | |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003946 | 05/31/2024 | 1Q46V1VQNMVD | Logitech Wireless Presenter R4 | P2402701 | 28.91 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003946 | 05/31/2024 | 1Q46V1VQNMVD | Shipping Charge | P2402701 | 6.99 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003946 | 05/31/2024 | 1LJFLXNJQ17N | Tachikara Sensi-Tec Composite | P2402633 | 185.34 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003946 | 05/31/2024 | 1JJLNCF6NWJP | Essentials of Marketing - Loos | P2402700 | 79.03 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 1XR7TYGGPQHR | Visible Learning The Sequel A | P2402712 | 605.04 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003946 | 05/31/2024 | 1F76X337NLPV | HP 712 Black 80-ml Genuine Ink | P2402642 | 120.04 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 1FP9RDH1MR69 | Proud (Young Readers Edition) | P2402650 | 36.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 19WMWY7CNP7T | Proud (Young Readers Edition) | P2402635 | 317.77 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 11XHCKHDNWLD | The Boy Who Thought Outside th | P2402637 | 183.95 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 11XHCKHDNWLD | Itzhak A Boy Who Loved the Vio | P2402637 | 297.36 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 1FP9RDH1MR69 | Itzhak A Boy Who Loved the Vio | P2402650 | 161.07 | MW |
| 0001538 | AMAZON | 150 | 55110000 | EP 00003946 | 05/31/2024 | 1XYFTRWTPHFG | Usha and the Big Digger (Story | P2402638 | 40.80 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003946 | 05/31/2024 | 1F7WMJ1XPHQN | Rigor by Design, Not Chance De | P2402697 | 135.00 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003946 | 05/31/2024 | 1XR7TYGGNPLM | Pacon Rainbow Lightweight Duo- | P2402626 | 79.62 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003946 | 05/31/2024 | 1G9D7QR7NXTF | BagDream Gift Bags 8x425x105 I | P2402703 | 12.98 | MW |
| 0001538 | AMAZON | 110 | 55110000 | EP 00003946 | 05/31/2024 | 1G9D7QR7NXTF | Hardcover Sketch Book 2 Pack D | P2402703 | 29.50 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003946 | 05/31/2024 | 1DVR7L3XP3RH | Avery A-Z Tab Dividers for 3 R | P2402691 | 5.18 | MW |
| 0001538 | AMAZON | 110 | 55990000 | EP 00003946 | 05/31/2024 | 1DVR7L3XP3RH | Hammermill Printer Paper, 20 l | P2402691 | 9.22 | MW |
| 0001538 | AMAZON | 120 | 55110000 | EP 00003946 | 05/31/2024 | 1663QRC1NH17 | Coziselect Oven Mitts and Pot | P2402349 | 19.48 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003946 | 05/31/2024 | 1XR7TYGGP6RN | The Moral Imperative of School | P2402698 | 5.21 | MW |
| 0001538 | AMAZON | 110 | 55910000 | EP 00003946 | 05/31/2024 | 11XHCKHDQ6KY | VENO 2 Packs Clear Bag Transpa | P2402709 | 29.08 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001538 | AMAZON | 110 | 55910000 | EP 00003946 | 05/31/2024 | 11XHCKHDQ6KY | Shipping Charge | P2402709 | 6.99 | MW |
| | | | | | | | | **Vendor Total:** | **2,395.51** | |
| 3001150 | BARTON MALOW BUILDERS | 470 | 53190008 | EP 00003947 | 05/31/2024 | 90117123 | Technology & Security | | 13,452.00 | MW |
| | | | | | | | | **Vendor Total:** | **13,452.00** | |
| 0011649 | DEAF & HEARING IMPAIRED | 220 | 53190000 | EP 00003948 | 05/31/2024 | 19434 | INTER - P. ROBERSON-19434 | | 2,135.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,135.00** | |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2008564 | HVAC SUPPLIES | | 888.00 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2009283 | HVAC SUPPLIES | | 1,389.16 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2007709 | HVAC SUPPLIES | | 2,250.80 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2007813 | HVAC SUPPLIES | | 4.37 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2008176 | HVAC SUPPLIES | | 43.94 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2008276 | HVAC SERVICES | | 50.67 | MW |
| 0013850 | DOWNRIVER REFRIGERATION | 110 | 55990001 | EP 00003949 | 05/31/2024 | 2007639 | HVAC SUPPLIES | | 114.70 | MW |
| | | | | | | | | **Vendor Total:** | **4,741.64** | |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003950 | 05/31/2024 | 397676 | invoice 397676 | | 657.68 | MW |
| 0016854 | FOLLETT CONTENT SOLUTIONS | 110 | 55310000 | EP 00003950 | 05/31/2024 | 386759F | QUOTE # 11526732 | P2402384 | 104.95 | MW |
| | | | | | | | | **Vendor Total:** | **762.63** | |
| 0021269 | HUNT SIGN COMPANY | 110 | 55990001 | EP 00003951 | 05/31/2024 | 22661 | MAINTENANCE SUPPLIES | | 125.00 | MW |
| | | | | | | | | **Vendor Total:** | **125.00** | |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003952 | 05/31/2024 | 366464859 | BAND MUSIC | | 65.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003952 | 05/31/2024 | 366464082 | BAND MUSIC | | 60.00 | MW |
| 0034440 | J W PEPPER AND SON INC | 110 | 55110000 | EP 00003952 | 05/31/2024 | 366473942 | CHOIR MUSIC | | 959.99 | MW |
| | | | | | | | | **Vendor Total:** | **1,084.99** | |
| 0023040 | JOSTENS INC | 110 | 55990000 | EP 00003953 | 05/31/2024 | 34360322 | DIPLOMA ORDER | | 31.20 | MW |
| | | | | | | | | **Vendor Total:** | **31.20** | |
| 3000972 | JR CONSTRUCTION CONSULTANT | 470 | 53190007 | EP 00003954 | 05/31/2024 | 1399 | CONSULTING SERVICES DISTRICT | P2400025 | 1,591.25 | MW |
| 3000972 | JR CONSTRUCTION CONSULTANT | 110 | 54190001 | EP 00003954 | 05/31/2024 | 1398 | CONSULTING SERVICES DISTRICT | P2400025 | 1,092.50 | MW |
| | | | | | | | | **Vendor Total:** | **2,683.75** | |
| 0024100 | KROGER CO OF MICHIGAN | 280 | 57910000 | EP 00003955 | 05/31/2024 | 052820242 | ECC GROCERIES | | 528.90 | MW |
| 0024100 | KROGER CO OF MICHIGAN | 280 | 57910000 | EP 00003955 | 05/31/2024 | 05282024 | WEE CARE GROCERIES | | 121.28 | MW |
| 0024100 | KROGER CO OF MICHIGAN | 110 | 55110000 | EP 00003955 | 05/31/2024 | 58911MAY2024 | OPEN PO FOR SKILLS CLASS | P2400481 | 238.89 | MW |
| | | | | | | | | **Vendor Total:** | **889.07** | |
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003956 | 05/31/2024 | 1576510 | CUSTODIAL EQUIPMENT REPAIRS | | 492.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0023213 | KSS ENTERPRISES | 110 | 55990000 | EP 00003956 | 05/31/2024 | 1576664 | PO COVERS CUSTODIAL SUPPLIES | P2400029 | 445.95 | MW |
| | | | | | | | | **Vendor Total:** | **937.95** | |
| 0033065 | MATERIALS TESTING | 470 | 53190004 | EP 00003957 | 05/31/2024 | 0070778 | Seaholm HS | | 7,658.00 | MW |
| | | | | | | | | **Vendor Total:** | **7,658.00** | |
| 0023370 | MICHIGAN INTERPRETING | 130 | 53190000 | EP 00003958 | 05/31/2024 | 94316 | INTERPRET FOR BRETT | | 2,175.00 | MW |
| 0023370 | MICHIGAN INTERPRETING | 220 | 53190000 | EP 00003958 | 05/31/2024 | 94316 | INTERPRET FOR E.SCOBIE 94316 | | 2,175.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,350.00** | |
| 3001511 | PROBITY SERVICES LLC | 130 | 53311000 | EP 00003959 | 05/31/2024 | 2414 | Week of 5/13/2024 | | 6,930.00 | MW |
| | | | | | | | | **Vendor Total:** | **6,930.00** | |
| 3001049 | PROCARE THERAPY | 110 | 53190000 | EP 00003960 | 05/31/2024 | 20969538 | NURSING SERVICES-QUAR. | | 2,650.40 | MW |
| | | | | | | | | **Vendor Total:** | **2,650.40** | |
| 0036984 | RKA PETROLEUM COMPANIES INC | 110 | 55710000 | EP 00003961 | 05/31/2024 | 0395646 | FUEL FOR TRANSPORTATION | | 27,071.51 | MW |
| | | | | | | | | **Vendor Total:** | **27,071.51** | |
| 0023876 | SCHENA ROOFING AND SHEET | 110 | 54119000 | EP 00003962 | 05/31/2024 | 2104285 | ROOFING REPAIRS SEA | | 560.00 | MW |
| 0023876 | SCHENA ROOFING AND SHEET | 110 | 54119000 | EP 00003962 | 05/31/2024 | 2104289 | ROOFING REPAIRS BER | | 660.50 | MW |
| | | | | | | | | **Vendor Total:** | **1,220.50** | |
| 3001115 | SCHOOL SPECIALTY LLC | 110 | 55110000 | EP 00003963 | 05/31/2024 | 208134120854 | School Smart Laminating Film R | P2402623 | 189.52 | MW |
| | | | | | | | | **Vendor Total:** | **189.52** | |
| 0014672 | STAFF CONNECTIONS LLC | 110 | 53193000 | EP 00003964 | 05/31/2024 | 1431 | Private schools | | 777.20 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 110 | 53193000 | EP 00003964 | 05/31/2024 | 1469 | OT/PT - PRIVATE SCHOOLS | | 4,386.54 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 110 | 53190000 | EP 00003964 | 05/31/2024 | 1431 | Private schools | | 3,057.76 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 130 | 53190000 | EP 00003964 | 05/31/2024 | 1431 | OT/PT MIDVALE + BPS | | 47,676.00 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 130 | 53190000 | EP 00003964 | 05/31/2024 | 1469 | OT/PT MIDVALE + BPS STUDENTS | | 67,355.40 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 220 | 53190000 | EP 00003964 | 05/31/2024 | 1431 | OT/PT ASD STUDENTS | | 2,268.96 | MW |
| 0014672 | STAFF CONNECTIONS LLC | 220 | 53190000 | EP 00003964 | 05/31/2024 | 1469 | OT/PT ASD STUDENTS | | 4,040.86 | MW |
| | | | | | | | | **Vendor Total:** | **129,562.72** | |
| 0043633 | THERMAL NETICS INC | 110 | 54110000 | EP 00003965 | 05/31/2024 | BCPSINV027316 | HVAC SERVICES DER | | 1,475.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,475.00** | |
| 0023850 | TOLEDO ELEVATOR AND | 110 | 54119000 | EP 00003966 | 05/31/2024 | 53947 | ELEVATOR REPAIRS | | 631.00 | MW |
| | | | | | | | | **Vendor Total:** | **631.00** | |
| 0044224 | TRI COUNTY POWER RODDING | 110 | 54119000 | EP 00003967 | 05/31/2024 | 92276 | SEWER SERVICES QUA | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 3001792 | 4 PAWZ STRONG | 150 | 57910000 | AP 00422592 | 05/03/2024 | CM-1004 | INVOICE CM-1004 PEMBROKE DOG | | 10,000.00 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **10,000.00** | |
| 3001585 | Advanced Data Reproductions | 150 | 55990000 | AP 00422593 | 05/03/2024 | 8650 | INVOICE 8650 | | 395.00 | MW |
| | | | | | | | | **Vendor Total:** | **395.00** | |
| 3002582 | Ainsworth Inc | 110 | 54119000 | AP 00422594 | 05/03/2024 | 103895 | HVAC SERVICES HAR | | 2,370.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,370.00** | |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422595 | 05/03/2024 | 9148813397 | POOL SUPPLIES | | 414.31 | MW |
| | | | | | | | | **Vendor Total:** | **414.31** | |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422596 | 05/03/2024 | 231 | Week of 4/08/2024 | | 928.85 | MW |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422596 | 05/03/2024 | 232 | Week of 4/15/2024 | | 937.20 | MW |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422596 | 05/03/2024 | 230 | Week of 4/1/2024 | | 920.50 | MW |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422596 | 05/03/2024 | 233 | Week of 4/22/2024 | | 928.85 | MW |
| | | | | | | | | **Vendor Total:** | **3,715.40** | |
| 3002875 | ALLIED BUIDLING SERVICE | 470 | 56220000 | AP 00422597 | 05/03/2024 | BP21790116834 | Seaholm Electrical | | 56,714.62 | MW |
| | | | | | | | | **Vendor Total:** | **56,714.62** | |
| 0001940 | AMERICAN FENCE AND SUPPLY | 470 | 56220000 | AP 00422598 | 05/03/2024 | BP21290116815 | Seaholm Fencing | | 8,493.78 | MW |
| | | | | | | | | **Vendor Total:** | **8,493.78** | |
| 3002874 | AMMEX PAINTING AND | 470 | 56220000 | AP 00422599 | 05/03/2024 | BP21690116858 | Groves Painting | | 45,037.80 | MW |
| | | | | | | | | **Vendor Total:** | **45,037.80** | |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990001 | AP 00422600 | 05/03/2024 | 516336 | MOVING BOXES, TAPE & BUBBLE | | 1,475.38 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 517130 | WH48699 | | 385.90 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 517131 | WH48697 | | 1,350.65 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 516636 | WH48685 | | 911.56 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 516639 | WH48681 | | 1,385.30 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 516805 | Bubl/dura | | 307.30 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422600 | 05/03/2024 | 517128 | WH48710 | | 1,439.96 | MW |
| | | | | | | | | **Vendor Total:** | **7,256.05** | |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and Colo | P2400878 | 204.87 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 343.84 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 506.64 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and color | P2400878 | 153.55 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 54190001 | AP 00422601 | 05/03/2024 | 2498046 | FY 24 Printer Maintenance | P2400399 | 4,245.90 | MW |
| 3002507 | APPLIED INNOVATION | 280 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 86.62 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 238.05 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 338.74 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 172.26 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage -Color click | P2400878 | 405.56 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 129.34 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 335.18 | MW |
| 3002507 | APPLIED INNOVATION | 130 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Clicks B/W and Color | P2400878 | 325.87 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 312.33 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 850.71 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 147.85 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage -Color click | P2400878 | 146.22 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 557.73 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 530.33 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and color | P2400878 | 111.53 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 295.53 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 359.32 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and Color | P2400878 | 347.39 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and color | P2400878 | 57.07 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 821.54 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 261.99 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 568.94 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 228.11 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 514.98 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black click | P2400878 | 239.06 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color click | P2400878 | 225.07 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black and Color | P2400878 | 33.67 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Black clicks | P2400878 | 127.10 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422601 | 05/03/2024 | 2492655 | Copier Usage - Color Click | P2400878 | 501.44 | MW |
| | | | | | | | | **Vendor Total:** | **14,724.33** | |
| 0011835 | ASPEN DOOR SUPPLY | 110 | 55990001 | AP 00422602 | 05/03/2024 | 4313 | DOOR & LOCK SUPPLIES | | 4,900.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,900.00** | |
| 0003821 | BEACON ATHLETICS LLC | 210 | 55991000 | AP 00422603 | 05/03/2024 | 0587109 | HITTING MAT 6x12 | | 952.50 | MW |
| 0003821 | BEACON ATHLETICS LLC | 210 | 55991000 | AP 00422603 | 05/03/2024 | 0587109 | FREIGHT | | 100.00 | MW |
| 0003821 | BEACON ATHLETICS LLC | 210 | 55991000 | AP 00422603 | 05/03/2024 | 0587109 | HITTING MAT Cx12 | | 952.50 | MW |
| 0003821 | BEACON ATHLETICS LLC | 210 | 55991000 | AP 00422603 | 05/03/2024 | 0587109 | FREIGHT | | 100.00 | MW |

# Birmingham Public Schools
## Detailed Check Register for Board Reporting
**Check Date From 5/1/2024 TO 5/31/2024**

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **2,105.00** | |
| 0015563 | BIRMINGHAM QUICK LUBE | 110 | 54111000 | AP 00422604 | 05/03/2024 | 158353 | OIL CHANGE MI075X882 | | 107.43 | MW |
| 0015563 | BIRMINGHAM QUICK LUBE | 110 | 54111000 | AP 00422604 | 05/03/2024 | 158607 | VEHICLE OIL CHANGE 075X851 | | 60.00 | MW |
| | | | | | | | | **Vendor Total:** | **167.43** | |
| 3001705 | BJ CONSTRUCTION SERVICES | 470 | 56220000 | AP 00422605 | 05/03/2024 | BP21190116825 | Groves Ceiling & Drywall | | 2,239.65 | MW |
| | | | | | | | | **Vendor Total:** | **2,239.65** | |
| 0005361 | BLOOMFIELD SPORTS SHOP | 210 | 55991000 | AP 00422606 | 05/03/2024 | 7855BCS | BCS Track Uniforms | | 124.00 | MW |
| 0005361 | BLOOMFIELD SPORTS SHOP | 210 | 55991000 | AP 00422606 | 05/03/2024 | 7855BCS | BCS Track Uniforms | | 124.00 | MW |
| | | | | | | | | **Vendor Total:** | **248.00** | |
| 0006480 | BROTHER RICE HIGH SCHOOL | 210 | 57410000 | AP 00422607 | 05/03/2024 | 42924BSWIM | Seaholm B Swim Entry Fee 12/16 | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422608 | 05/03/2024 | 921499472BASEBA | Order #306888107 Baseball | | 299.00 | MW |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422608 | 05/03/2024 | 924830743FOOTBA | Order #308245300 Football | | 1,598.15 | MW |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422608 | 05/03/2024 | 925057468FOOTBA | Order #308253241 Football | | 1,459.35 | MW |
| | | | | | | | | **Vendor Total:** | **3,356.50** | |
| 3000193 | C & M ASSOC LLC | 470 | 56220000 | AP 00422609 | 05/03/2024 | BP21190116825 | Groves Gym Equipment | | 80,534.70 | MW |
| | | | | | | | | **Vendor Total:** | **80,534.70** | |
| 0007602 | CAMBRIDGE UNIVERSITY PRESS | 110 | 55110000 | AP 00422610 | 05/03/2024 | 1410891949 | 9781108403696 English Pronunci | P2401589 | 90.32 | MW |
| | | | | | | | | **Vendor Total:** | **90.32** | |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEP Listening TAM | P2401590 | 110.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Appraisal Form | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 621L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 622L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 623L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 630L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS READING TAM | P2401590 | 110.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS ESL Reading Appraisal Fo | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Reading Forms 621R-630R | P2401590 | 550.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | Shipping and Handling Fee | P2401590 | 143.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 624L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form  625L Lev | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form  626L Lev | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 627L Leve | P2401590 | 55.00 | MW |
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 628L Leve | P2401590 | 55.00 | MW |

# Birmingham Public Schools
## Detailed Check Register for Board Reporting
### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0008049 | CASAS | 110 | 55110000 | AP 00422611 | 05/03/2024 | 0123203 | STEPS Listening Form 629L Leve | P2401590 | 55.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,573.00** | |
| 3002448 | Chapter 13 Trustee-David Wm.Ruskin | 110 | 24510569 | AP 00422612 | 05/03/2024 | 2850/2401090 | PAYROLL | | 1,626.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,626.00** | |
| 3002239 | CLARK CONTRACTING SERVICES | 470 | 56220000 | AP 00422613 | 05/03/2024 | BP21190116825 | Groves General Trades | | 4,063.82 | MW |
| | | | | | | | | **Vendor Total:** | **4,063.82** | |
| 0010593 | COMPUTER MANAGEMENT | 110 | 54140000 | AP 00422614 | 05/03/2024 | 4751 | GENERAL ASSISTANCE | | 850.00 | MW |
| | | | | | | | | **Vendor Total:** | **850.00** | |
| 3001204 | CONTRAST MECHANICAL INC | 470 | 56220000 | AP 00422615 | 05/03/2024 | BP21190116825 | Groves Mechanical | | 108,271.59 | MW |
| | | | | | | | | **Vendor Total:** | **108,271.59** | |
| 3001204 | CONTRAST MECHANICAL INC | 470 | 56220000 | AP 00422616 | 05/03/2024 | BP21690116858 | Groves Mechanical | | 39,687.34 | MW |
| | | | | | | | | **Vendor Total:** | **39,687.34** | |
| 3001197 | CORTIS BROTHERS TRUCKING | 470 | 56220000 | AP 00422617 | 05/03/2024 | BP21290116815 | Seaholm Site Work | | 17,466.62 | MW |
| | | | | | | | | **Vendor Total:** | **17,466.62** | |
| 3001208 | D F FLOOR COVERING | 470 | 56220000 | AP 00422618 | 05/03/2024 | BP21690116858 | Groves Carpet/Flooring | | 33,893.41 | MW |
| | | | | | | | | **Vendor Total:** | **33,893.41** | |
| 3002342 | DALLY INVESTMENT GROUP LLC | 250 | 55611001 | AP 00422619 | 05/03/2024 | 69 | Week of 4/15/2024 | | 6,476.20 | MW |
| | | | | | | | | **Vendor Total:** | **6,476.20** | |
| 3002200 | DANIELS GLASS CO INC | 470 | 56220000 | AP 00422620 | 05/03/2024 | BP21190116825 | Groves Glazing | | 11,007.13 | MW |
| | | | | | | | | **Vendor Total:** | **11,007.13** | |
| 0012735 | DELL MARKETING LP | 470 | 56410000 | AP 00422621 | 05/03/2024 | 10743965005 | KENSINGTON AC30 30-BAY | P2402313 | 3,450.00 | MW |
| 0012735 | DELL MARKETING LP | 470 | 56410000 | AP 00422621 | 05/03/2024 | 10744267013 | KENSINGTON AC30 30-BAY | P2402315 | 2,300.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,750.00** | |
| 3001182 | DKI INTERNATIONAL INC | 470 | 56220000 | AP 00422622 | 05/03/2024 | BP21190116825 | Groves Demo | | 1,800.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,800.00** | |
| 3001182 | DKI INTERNATIONAL INC | 470 | 56220000 | AP 00422623 | 05/03/2024 | BP21690116858 | Groves Demo | | 3,735.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,735.00** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | AP 00422624 | 05/03/2024 | 200145027495 | May 2024 | | 2,731.44 | MW |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | AP 00422624 | 05/03/2024 | 200444768961 | April 2024 | | 456.69 | MW |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | AP 00422624 | 05/03/2024 | 200035073779 | April 2024 | | 4,103.61 | MW |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | AP 00422624 | 05/03/2024 | 200145027494 | May 2024 | | 3,123.58 | MW |
| | | | | | | | | **Vendor Total:** | **10,415.32** | |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53210000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 18.79 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53211000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 212.81 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53210000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 170.25 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53210000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 15.03 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 55110000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 27.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311002 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 75.15 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 210 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 Athletic Trips | | 681.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 210 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Athletic trips | | 33.82 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 210 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 30.06 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 210 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Athletic Trips | | 60.12 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 210 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Athletic trips | | 20.04 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 368.88 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 32.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53210000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 468.18 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53210000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 41.33 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311002 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 227.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311002 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 20.04 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311002 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 35.07 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53211000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 141.88 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53211000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 12.53 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53210000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 35.07 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53310000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 170.25 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53310000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 15.03 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 3,461.75 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 147.80 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 305.62 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 113.50 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 297.94 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 2,610.50 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 30.06 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 230.46 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 10.02 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53310000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 26.30 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 General AM/PM Excess | | 8,416.67 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 Special Aides Excess | | 3,726.96 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 Special AM/PM Routes | | 85,043.84 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Spec Ed snow run | | 703.50 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Spec ed Aide snow | | 386.40 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Special Aides | | 4,121.60 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Special AM/PM Rou | | 7,504.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Special AM/PM Exc | | 742.27 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Special Aide Exce | | 328.59 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Special Aides | | 4,195.20 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Special Aide Exce | | 297.53 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Special Excess | | 689.79 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 Special AM/PM Aides | | 46,748.80 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Special AM/PM Exc | | 708.15 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Special AM/PM Rou | | 7,638.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Special AM/PM | | 7,604.50 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Special Aides | | 4,176.80 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Special Aide Exce | | 251.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 General AM/PM Routes | | 179,256.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 General AM/PM Excess | | 16,986.41 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 2024 Retro General AM/PM | | 15,814.40 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro AM/PM Excess | | 1,366.55 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro AM/PM Escess | | 1,611.60 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro White Fleet | | 33.84 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro Mail Run | | 452.20 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Mail Run Snow Run | | 33.90 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Mail Run | | 384.37 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro General AM/PM Rou | | 15,814.40 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro General AM/PM Exc | | 1,498.03 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro AM/PM Routes | | 16,802.80 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro Gen Routes | | 1,482.60 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 Mail Run | | 5,125.40 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53311001 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro Mail run | | 474.81 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53311000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 241.19 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53311000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 26.30 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 120 | 53311000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 21.30 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 55110000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 25.04 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53211000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 12.55 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53190000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 156.06 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 220 | 53190000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 13.78 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 57410000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 638.44 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 57410000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 56.36 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 55110000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 27.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53220000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 666.81 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 110 | 53220000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 58.86 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 22.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 13.79 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 17.54 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 383.06 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 8.70 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 130 | 53190000 | AP 00422625 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 33.81 | MW |
| | | | | | | | | **Vendor Total:** | **452,991.58** | |
| 3003051 | DYLA, ELLEN | 110 | 24710838 | AP 00422626 | 05/03/2024 | 20240430 | TUITION REFUND | | 950.00 | MW |
| | | | | | | | | **Vendor Total:** | **950.00** | |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422627 | 05/03/2024 | Q22924 | GROUNDS SUPPLIES | | 35.50 | MW |
| | | | | | | | | **Vendor Total:** | **35.50** | |
| 3002868 | ELITE COATINGS LLC | 470 | 56220000 | AP 00422628 | 05/03/2024 | BP21790116834 | Seaholm Carpet Flooring | | 67,673.70 | MW |
| | | | | | | | | **Vendor Total:** | **67,673.70** | |
| 0015640 | ENVIROSAFE INC | 110 | 53190000 | AP 00422629 | 05/03/2024 | 6932 | PESTICIDE SERVICES MAY 2024 | | 1,775.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,775.00** | |
| 0023671 | EXECUTIVE LANGUAGE SERVICES | 130 | 53190000 | AP 00422630 | 05/03/2024 | 58682 | interpreter-Pato's 4-15-24 | | 190.00 | MW |
| | | | | | | | | **Vendor Total:** | **190.00** | |
| 3002375 | FAIRCHILD SPORTS TIMING | 210 | 54910000 | AP 00422631 | 05/03/2024 | 42524TRACK | Seaholm G Track Off Fee | | 200.00 | MW |
| 3002375 | FAIRCHILD SPORTS TIMING | 210 | 54910000 | AP 00422631 | 05/03/2024 | 42524TRACK | Seaholm B Track Meet Off Fee | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **400.00** | |
| 3001586 | FIBER LINK INC | 470 | 56410001 | AP 00422632 | 05/03/2024 | PAYAPPJUNE2023 | NEW TECH EQUIP-DEPR | | 141,714.41 | MW |
| 3001586 | FIBER LINK INC | 110 | 53190000 | AP 00422632 | 05/03/2024 | 19619 | MISS DIG TICKETS | | 1,087.25 | MW |
| | | | | | | | | **Vendor Total:** | **142,801.66** | |
| 3000755 | FIRE EQUIPMENT CO INC | 110 | 53190000 | AP 00422633 | 05/03/2024 | 131198 | 1ST MONTH-APRIL SYSTEM | P2402175 | 420.00 | MW |
| | | | | | | | | **Vendor Total:** | **420.00** | |
| 3003044 | FOUR SEASONS CONTRACTORS | 110 | 54119000 | AP 00422634 | 05/03/2024 | 104101 | CONCRETE REPAIRS | | 11,100.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **11,100.00** | |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422635 | 05/03/2024 | IN792354 | GLOWFORGE AURA | P2402339 | 2,398.00 | MW |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422635 | 05/03/2024 | IN792354 | GLOWFORGE PERSONAL FILTER | P2402339 | 798.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,196.00** | |
| 3000226 | GOOSE BUSTERS OF MICHIGAN | 110 | 53190000 | AP 00422636 | 05/03/2024 | 2020MH1355319 | . | | 530.00 | MW |
| 3000226 | GOOSE BUSTERS OF MICHIGAN | 110 | 53190000 | AP 00422636 | 05/03/2024 | 2020MH1355318 | GOOSE SERVICES WES | | 530.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,060.00** | |
| 0036692 | GOPHER-MOVING MINDS-PLAY | 110 | 55110000 | AP 00422637 | 05/03/2024 | 366887 | Rainbow Jump Bands - Elastic b | P2402348 | 74.44 | MW |
| | | | | | | | | **Vendor Total:** | **74.44** | |
| 0018874 | GRAYBAR ELECTRIC CO INC | 110 | 55990001 | AP 00422638 | 05/03/2024 | 9336695850 | ELECTRICAL SUPPLIES | | 125.00 | MW |
| 0018874 | GRAYBAR ELECTRIC CO INC | 110 | 55990001 | AP 00422638 | 05/03/2024 | 9336721799 | ELECTRICAL SUPPLIES | | 1,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,625.00** | |
| 3002877 | GREAT LAKES POWER & | 470 | 56220000 | AP 00422639 | 05/03/2024 | BP21690116858 | Groves Electrical | | 175,185.00 | MW |
| | | | | | | | | **Vendor Total:** | **175,185.00** | |
| 3002007 | HOWIES ATHLETIC TAPE | 210 | 55992000 | AP 00422640 | 05/03/2024 | 229425FIRSTAID | Customer #30211 First Aid | | 186.77 | MW |
| | | | | | | | | **Vendor Total:** | **186.77** | |
| 3002348 | Ian Kinder LLC | 110 | 53190000 | AP 00422641 | 05/03/2024 | 20240420 | Class ID 19512 | P2402439 | 2,451.00 | MW |
| 3002348 | Ian Kinder LLC | 110 | 53190000 | AP 00422641 | 05/03/2024 | 20240420 | Class ID 19514 | P2402439 | 36.00 | MW |
| 3002348 | Ian Kinder LLC | 110 | 53190000 | AP 00422641 | 05/03/2024 | 20240420N | *Late Registration* | P2402458 | 57.00 | MW |
| 3002348 | Ian Kinder LLC | 110 | 55110000 | AP 00422641 | 05/03/2024 | 20240420 | Materials Fees | P2402439 | 235.00 | MW |
| 3002348 | Ian Kinder LLC | 110 | 55110000 | AP 00422641 | 05/03/2024 | 20240420N | Materials Fee | P2402458 | 5.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,784.00** | |
| 0018988 | IDENTITY SOURCE INC | 110 | 55990000 | AP 00422642 | 05/03/2024 | 834841 | CUSTODIAL CLOTHING | | 745.39 | MW |
| | | | | | | | | **Vendor Total:** | **745.39** | |
| 3001884 | INNOVATED ENERGY CONTROLS | 470 | 56220000 | AP 00422643 | 05/03/2024 | BP21290116815 | Seaholm Electrical | | 20,700.00 | MW |
| | | | | | | | | **Vendor Total:** | **20,700.00** | |
| 3003043 | JDGI Services LLC | 110 | 54111000 | AP 00422644 | 05/03/2024 | 2220 | BUS GARAGLE LIFT REPAIR | | 800.00 | MW |
| | | | | | | | | **Vendor Total:** | **800.00** | |
| 0023045 | JOSTENS INC | 110 | 55990000 | AP 00422645 | 05/03/2024 | 34026499 | GRADUATION CORDS | | 1,214.49 | MW |
| | | | | | | | | **Vendor Total:** | **1,214.49** | |
| 3001711 | JUDD INDUSTRIAL CONTRACTING | 470 | 56220000 | AP 00422646 | 05/03/2024 | BP21190116825 | Groves Steel | | 9,956.64 | MW |
| | | | | | | | | **Vendor Total:** | **9,956.64** | |
| 0033502 | KEM TEC AND ASSOCIATES | 470 | 53190001 | AP 00422647 | 05/03/2024 | 22401 | Pembroke ES | | 15,100.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **15,100.00** | |
| 0023989 | KONICA MINOLTA ALBIN | 110 | 55990000 | AP 00422648 | 05/03/2024 | 293481267 | FY23 BIZHUB PRESS | P2400024 | 405.81 | MW |
| | | | | | | | | **Vendor Total:** | **405.81** | |
| 0024485 | LAWRENCE TECHNOLOGICAL | 110 | 53710000 | AP 00422649 | 05/03/2024 | SA0004770A | 2023-24 DUAL ENROLLMENT | P2400066 | 2,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,500.00** | |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422650 | 05/03/2024 | 1000815100 | POOL SUPPLIES | | 154.15 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422650 | 05/03/2024 | S300902 | POOL SUPPLIES | | 128.50 | MW |
| | | | | | | | | **Vendor Total:** | **282.65** | |
| 3003050 | LESLIE PUBLIC SCHOOLS | 210 | 57410000 | AP 00422651 | 05/03/2024 | 42924SOFTBALL | Groves Softball Entry Fee 4/27 | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **175.00** | |
| 3002876 | LONG MECHANICAL | 470 | 56220000 | AP 00422652 | 05/03/2024 | BP21790116834 | Seaholm Mechanical | | 4,068.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,068.00** | |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422653 | 05/03/2024 | 982590 | MAINTENANCE SUPPLIES | | 1,416.41 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422653 | 05/03/2024 | 988520 | MAINTENANCE SUPPLIES | | 168.88 | MW |
| 0025480 | LOWES HOME CENTER INC | 292 | 57920000 | AP 00422653 | 05/03/2024 | 988636 | REFRIDERATOR PEMBROKE | | 568.99 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422653 | 05/03/2024 | 987057 | MAINTENANCE SUPPLIES | | 66.92 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422653 | 05/03/2024 | 972905 | MAINTENANCE SUPPLIES | | 28.29 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422653 | 05/03/2024 | 972956 | MAINTENANCE SUPPLIES | | 39.78 | MW |
| | | | | | | | | **Vendor Total:** | **2,289.27** | |
| 3000663 | MACOMB CTY TENNIS COACHES | 210 | 57410000 | AP 00422654 | 05/03/2024 | 42224GTENNIS | Seaholm G JV Tennis Entry Fee | | 125.00 | MW |
| 3000663 | MACOMB CTY TENNIS COACHES | 210 | 57410000 | AP 00422654 | 05/03/2024 | 41924GTENNIS | Groves JV G Tennis Entry 5/11 | | 125.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 3001755 | MERLO CONSTRUCTION CO INC | 470 | 56220000 | AP 00422656 | 05/03/2024 | BP21290116815 | Seaholm Concrete & Paving | | 64,211.67 | MW |
| | | | | | | | | **Vendor Total:** | **64,211.67** | |
| 3003049 | MI ALLIANCE FOR STUDENT | 110 | 53190000 | AP 00422657 | 05/03/2024 | 52212 | Enrollment 2023-24 | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 3003039 | MICHIGAN HIGH SCHOOL | 210 | 57410000 | AP 00422658 | 05/03/2024 | 41724SOFTBALL | Groves Sftbll Fee 1 player | | 75.00 | MW |
| | | | | | | | | **Vendor Total:** | **75.00** | |
| 3001127 | MIDSTATES RECREATION | 110 | 56320000 | AP 00422659 | 05/03/2024 | SINV07184 | PLAYGROUND REPL PARTS | | 6,852.71 | MW |
| | | | | | | | | **Vendor Total:** | **6,852.71** | |
| 3002995 | Modern Campus USA Inc. | 110 | 53450000 | AP 00422660 | 05/03/2024 | INV014123 | Lumens PRO Annual Subscription | P2402515 | 1,254.02 | MW |
| 3002995 | Modern Campus USA Inc. | 110 | 11920000 | AP 00422660 | 05/03/2024 | INV014123 | Lumens PRO Annual Subscription | P2402515 | 13,800.24 | MW |
| | | | | | | | | **Vendor Total:** | **15,054.26** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0098917 | NAGY, RON | 210 | 54910000 | AP 00422661 | 05/03/2024 | 042924WRESTLING | Berk. Wrestling Assigning Fee | | 50.00 | MW |
| | | | | | | | | **Vendor Total:** | **50.00** | |
| 0031830 | NATIONAL TIME AND SIGNAL | 110 | 54119000 | AP 00422662 | 05/03/2024 | 158410 | NATIONAL TIME PANEL REPAIR | | 210.00 | MW |
| 0031830 | NATIONAL TIME AND SIGNAL | 110 | 54119000 | AP 00422662 | 05/03/2024 | 158411 | NATIONAL TIME PANEL REPAIR | | 330.00 | MW |
| | | | | | | | | **Vendor Total:** | **540.00** | |
| 0031119 | OAKLAND SCHOOLS | 110 | 53220000 | AP 00422663 | 05/03/2024 | EM000203 | LEARNING IN THE AGE OF AI | | 50.00 | MW |
| | | | | | | | | **Vendor Total:** | **50.00** | |
| 2000051 | OAKLAND SCHOOLS | 110 | 58210000 | AP 00422664 | 05/03/2024 | A0002365 | April 2024 Graduation alliance | | 2,564.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,564.00** | |
| 0015750 | OAKLAND SCHOOLS | 110 | 58220000 | AP 00422665 | 05/03/2024 | A0001990 | Nov Graduation Alliance | | 1,282.00 | MW |
| 0015750 | OAKLAND SCHOOLS | 110 | 58220000 | AP 00422665 | 05/03/2024 | A0002071 | Dec Graduation Alliance | | 3,205.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,487.00** | |
| 3001756 | OMEGA FLOORS INC | 470 | 56220000 | AP 00422666 | 05/03/2024 | BP21790116834 | Seaholm Hard Tile | | 72,707.40 | MW |
| | | | | | | | | **Vendor Total:** | **72,707.40** | |
| 3001756 | OMEGA FLOORS INC | 470 | 56220000 | AP 00422667 | 05/03/2024 | BP21690116858 | Groves Hard Tile | | 58,860.00 | MW |
| | | | | | | | | **Vendor Total:** | **58,860.00** | |
| 3002050 | PEOPLE DRIVEN TECHNOLOGY | 470 | 56420000 | AP 00422668 | 05/03/2024 | INV11376 | People Driven fixed Fee | | 29,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **29,000.00** | |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2626398 | PLUMBING SUPPLIES | | 864.26 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2625381 | MAINTENANCE SUPPLIES | | 48.23 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2625454CM | CREDIT MEMO MAINTENANCE | | -2.51 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2625503 | PLUMBING SUPPLIES | | 39.35 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2625418 | MAINTENANCE SUPPLIES | | 7.26 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2625451 | PLUMBING SUPPLIES | | 2.67 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422669 | 05/03/2024 | 2626067 | PLUMBING SUPPLIES | | 83.44 | MW |
| | | | | | | | | **Vendor Total:** | **1,042.70** | |
| 3002398 | PROGRESSIVE PRINTING | 110 | 53190000 | AP 00422670 | 05/03/2024 | 71864 | PRINTING FOR IN FOCUS | P2402436 | 5,741.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,741.00** | |
| 3001715 | R&G HOME IMPROVEMENT | 470 | 56220000 | AP 00422671 | 05/03/2024 | BP2790116780 | Groves Hard Tile | | 2,943.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,943.00** | |
| 0037846 | RIDDELL-ALL AMERICAN SPORTS | 210 | 55991000 | AP 00422672 | 05/03/2024 | 952056318FOOTBA | Derby Football Helmets | | 2,581.95 | MW |
| | | | | | | | | **Vendor Total:** | **2,581.95** | |
| 3003018 | RobotLAB Inc | 120 | 55110000 | AP 00422673 | 05/03/2024 | 9506 | DBT-MGCN, | P2402336 | 1,990.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3003018 | RobotLAB Inc | 120 | 55110000 | AP 00422673 | 05/03/2024 | 9506 | SHIPPING, | P2402336 | 185.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,175.00** | |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422674 | 05/03/2024 | 2100700036STAFFI | CM Preconstruction | | 3,312.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422674 | 05/03/2024 | 2100700036STAFFI | CM Staffing | | 27,457.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422674 | 05/03/2024 | 2100700036STAFFI | General conditions | | 262.00 | MW |
| | | | | | | | | **Vendor Total:** | **31,031.00** | |
| 0038961 | SALINE HIGH SCHOOL | 210 | 57410000 | AP 00422675 | 05/03/2024 | SEAHOLMWATER | Water Polo girls Seaholm | | 250.00 | MW |
| 0038961 | SALINE HIGH SCHOOL | 210 | 57410000 | AP 00422675 | 05/03/2024 | 41524SMILAN | Groves JV G Wtr Polo Entry 3 | | 0.00 | MW |
| 0038961 | SALINE HIGH SCHOOL | 210 | 57410000 | AP 00422675 | 05/03/2024 | 41524SMILAN | Groves G Wtr Polo Entry 3/15 | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 0039274 | SCANTRON CORPORATION | 110 | 55110000 | AP 00422676 | 05/03/2024 | 87014 | Shipping | P2401578 | 101.00 | MW |
| 0039274 | SCANTRON CORPORATION | 110 | 55110000 | AP 00422676 | 05/03/2024 | 87014 | SC/100RCE - Get Results Bundle | P2401578 | 2,955.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,056.00** | |
| 3001768 | SCHINDLER ELEVATOR | 110 | 54119000 | AP 00422677 | 05/03/2024 | 7153912198 | ELEVATOR REPAIRS SEA | | 2,310.62 | MW |
| | | | | | | | | **Vendor Total:** | **2,310.62** | |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 20088 | P2402512 | 600.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 20092 | P2402512 | 648.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 20098 | P2402512 | 585.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 19619 | P2402512 | 480.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 19640 | P2402512 | 1,680.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 20038 | P2402512 | 1,140.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422678 | 05/03/2024 | 2024042425302405 | Class ID 20039 | P2402512 | 450.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,583.00** | |
| 3003011 | SEC SHIELD LLC | 110 | 53190000 | AP 00422679 | 05/03/2024 | 1062 | Director of Safety | | 11,360.50 | MW |
| | | | | | | | | **Vendor Total:** | **11,360.50** | |
| 3000204 | SHRED-IT USA LLC | 110 | 53190000 | AP 00422680 | 05/03/2024 | 8006965419 | SHRED SERVICE TO DROP CONT. | | 2,250.80 | MW |
| | | | | | | | | **Vendor Total:** | **2,250.80** | |
| 3000293 | SOULARD TECHNOLOGY | 110 | 55990001 | AP 00422681 | 05/03/2024 | ONV005562 | SCHLAGE PROXIMITY KEY FOB | | 509.79 | MW |
| | | | | | | | | **Vendor Total:** | **509.79** | |
| 0041398 | SOUND PLANNING | 470 | 56410000 | AP 00422682 | 05/03/2024 | 31224 | DESCRIPTION: | P2401328 | 2,321.35 | MW |
| 0041398 | SOUND PLANNING | 470 | 56410000 | AP 00422682 | 05/03/2024 | 31224 | SHIPPING/ FREIGHT | P2401328 | 45.06 | MW |
| | | | | | | | | **Vendor Total:** | **2,366.41** | |
| 0041012 | SOUTHEASTERN MI OBEDIENCE | 110 | 53190000 | AP 00422683 | 05/03/2024 | 2024041623 | Class ID 19501 | P2402421 | 132.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0041012 | SOUTHEASTERN MI OBEDIENCE | 110 | 53190000 | AP 00422683 | 05/03/2024 | 2024041623 | Class ID 19503 | P2402421 | 816.00 | MW |
| 0041012 | SOUTHEASTERN MI OBEDIENCE | 110 | 53190000 | AP 00422683 | 05/03/2024 | 2024041623 | Class ID 19505 | P2402421 | 357.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,305.00** | |
| 3001124 | SUNBELT STAFFING LLC | 130 | 53190000 | AP 00422684 | 05/03/2024 | 20941251 | NURSING SERVICES-QUAR. | | 4,320.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,320.00** | |
| 3002984 | Telnet | 110 | 53410000 | AP 00422685 | 05/03/2024 | 56873 | May 2024 | | 12,331.66 | MW |
| | | | | | | | | **Vendor Total:** | **12,331.66** | |
| 3002971 | The American Handball Company LLC | 110 | 53190000 | AP 00422686 | 05/03/2024 | 20240419 | Class ID 20031 | P2402432 | 540.00 | MW |
| | | | | | | | | **Vendor Total:** | **540.00** | |
| 3002031 | THE NEW YORK TIMES | 110 | 55990000 | AP 00422687 | 05/03/2024 | 3661EAF22415 | Subscription Renewal 4/12/24-4 | P2402418 | 1,627.60 | MW |
| | | | | | | | | **Vendor Total:** | **1,627.60** | |
| 0043606 | THRUN LAW FIRM PC | 470 | 53170000 | AP 00422688 | 05/03/2024 | 294958 | Professional Services | | 357.50 | MW |
| | | | | | | | | **Vendor Total:** | **357.50** | |
| 3001053 | TRANSFORMATIVE ENGAGEMENT | 150 | 53190000 | AP 00422689 | 05/03/2024 | APRIL 2024 | RESTORATIVE PRACTICES IN | | 6,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **6,000.00** | |
| 3003036 | TRANSFR | 120 | 55110000 | AP 00422690 | 05/03/2024 | INV533 | CAREER EXPLORATION 2.0 | P2402353 | 2,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,000.00** | |
| 3001835 | TRENKO COMMERCIAL GLASS | 470 | 56220000 | AP 00422691 | 05/03/2024 | BP21690116858 | Groves Aluminum Storefront/gla | | 58,447.80 | MW |
| | | | | | | | | **Vendor Total:** | **58,447.80** | |
| 0044315 | TROY HIGH SCHOOL | 210 | 57410000 | AP 00422692 | 05/03/2024 | 42524STRACK | Seaholm B Trk Breen Scholrship | | 150.00 | MW |
| 0044315 | TROY HIGH SCHOOL | 210 | 57410000 | AP 00422692 | 05/03/2024 | 42524STRACK | Seaholm G Trk Breen Scholrship | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **300.00** | |
| 3002203 | TURNER BROOKS INC | 470 | 56220000 | AP 00422693 | 05/03/2024 | BP21190116825 | Groves Carpet & Resilient | | 21,964.50 | MW |
| | | | | | | | | **Vendor Total:** | **21,964.50** | |
| 3002628 | Ventris Learning | 110 | 55110000 | AP 00422694 | 05/03/2024 | 20243843 | UFLI TEACHER MANAULS | P2402293 | 70.00 | MW |
| 3002628 | Ventris Learning | 110 | 55110000 | AP 00422694 | 05/03/2024 | 20243843 | SHIPPING | P2402293 | 20.00 | MW |
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 0046116 | WALL STREET JOURNAL | 110 | 55410000 | AP 00422695 | 05/03/2024 | PF00001870 | Wall Street Journal subscripti | P2402450 | 733.56 | MW |
| 0046116 | WALL STREET JOURNAL | 110 | 55910000 | AP 00422695 | 05/03/2024 | PF00001870 | Wall Street Journal subscripti | P2402450 | 226.44 | MW |
| 0046116 | WALL STREET JOURNAL | 110 | 55310000 | AP 00422695 | 05/03/2024 | PB0001871 | Wall Street Journal Renewal | | 682.62 | MW |
| 0046116 | WALL STREET JOURNAL | 110 | 55990000 | AP 00422695 | 05/03/2024 | PB0001871 | Wall Street Journal Renewal | | 277.38 | MW |
| | | | | | | | | **Vendor Total:** | **1,920.00** | |
| 0026395 | ZEBRA STRIPING | 110 | 54111000 | AP 00422697 | 05/03/2024 | 24068 | STRIPING PARKLOT FOR PICKLE | | 600.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **600.00** | |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422698 | 05/10/2024 | 234 | Week of 4/29/2024 | | 928.85 | MW |
| | | | | | | | | **Vendor Total:** | **928.85** | |
| 0001940 | AMERICAN FENCE AND SUPPLY | 470 | 56220000 | AP 00422699 | 05/10/2024 | BP291590116821 | Seaholm Fencing | | 16,475.30 | MW |
| | | | | | | | | **Vendor Total:** | **16,475.30** | |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517538 | WH48745 | | 1,208.44 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517296 | WH48720 | | 3,117.90 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517325 | WH48727 | | 339.20 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517367 | WH48734 | | 1,005.15 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517368 | WH48731 | | 154.36 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517222 | BOXES & TAPE MOVING SUPPLIES | | 450.96 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517224 | BOX | | 0.00 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517224 | BOXES & TAPE MOVING SUPPLIES | | 450.96 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517228 | BOXES & TAPE MOVING SUPPLIES | | 450.96 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422700 | 05/10/2024 | 517369 | WH48730 | | 126.00 | MW |
| | | | | | | | | **Vendor Total:** | **7,303.93** | |
| 3001180 | AXIS ELECTRIC LLC | 470 | 56220000 | AP 00422701 | 05/10/2024 | BP291590116821 | Seaholm Electic | | 2,641.17 | MW |
| | | | | | | | | **Vendor Total:** | **2,641.17** | |
| 0004767 | BILLINGS LAWN EQUIPMENT | 110 | 55990001 | AP 00422702 | 05/10/2024 | 463139 | MAINTENANCE SUPPLIES | | 81.32 | MW |
| 0004767 | BILLINGS LAWN EQUIPMENT | 110 | 55990001 | AP 00422702 | 05/10/2024 | 464336 | STRING TRIMMER | | 399.99 | MW |
| | | | | | | | | **Vendor Total:** | **481.31** | |
| 0015563 | BIRMINGHAM QUICK LUBE | 110 | 54111000 | AP 00422703 | 05/10/2024 | 158481 | OIL CHANGE MI075X888 | | 49.00 | MW |
| | | | | | | | | **Vendor Total:** | **49.00** | |
| 3001705 | BJ CONSTRUCTION SERVICES | 470 | 56220000 | AP 00422704 | 05/10/2024 | BP291590116821 | Seaholm Drywall | | 26,879.77 | MW |
| | | | | | | | | **Vendor Total:** | **26,879.77** | |
| 0005361 | BLOOMFIELD SPORTS SHOP | 210 | 55991000 | AP 00422705 | 05/10/2024 | 7876TRACK | Seaholm Track Jerseys | | 990.00 | MW |
| 0005361 | BLOOMFIELD SPORTS SHOP | 210 | 55991000 | AP 00422705 | 05/10/2024 | 7876TRACK | Seaholm Track Jerseys | | 990.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,980.00** | |
| 0005604 | BOOKS GALORE | 110 | 55310000 | AP 00422706 | 05/10/2024 | 81203 | INVOICE 81203 - LIBRARY BOOKS | | 1,890.67 | MW |
| | | | | | | | | **Vendor Total:** | **1,890.67** | |
| 3001757 | BRIX CORPORATION | 470 | 56220000 | AP 00422707 | 05/10/2024 | BP291590116821 | Seaholm General Trades | | 5,123.70 | MW |
| | | | | | | | | **Vendor Total:** | **5,123.70** | |
| 0010601 | MOBILE COMMUNICATIONS | 110 | 53410000 | AP 00422708 | 05/10/2024 | 80130597 | May 2024 | | 1,216.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **1,216.00** | |
| 3001204 | CONTRAST MECHANICAL INC | 470 | 56220000 | AP 00422709 | 05/10/2024 | BP291590116821 | Seaholm Mechanical | | 1,900.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,900.00** | |
| 3001197 | CORTIS BROTHERS TRUCKING | 470 | 56220000 | AP 00422710 | 05/10/2024 | BP21090116784 | Groves Sit Work | | 1,772.86 | MW |
| | | | | | | | | **Vendor Total:** | **1,772.86** | |
| 3002342 | DALLY INVESTMENT GROUP LLC | 250 | 55611002 | AP 00422711 | 05/10/2024 | 70 | BPS RESALE FOOD | | 5,866.65 | MW |
| | | | | | | | | **Vendor Total:** | **5,866.65** | |
| 3000490 | DEERE CREDIT INC | 110 | 54220000 | AP 00422712 | 05/10/2024 | 2904960 | THIRTY SIX (36) MONTH LEASE OF | P2400039 | 642.82 | MW |
| | | | | | | | | **Vendor Total:** | **642.82** | |
| 3001751 | EAGLE ENTERPRISE OF MICHIGAN | 470 | 56220000 | AP 00422713 | 05/10/2024 | BP291590116821 | Metal Panels | | 53,290.00 | MW |
| | | | | | | | | **Vendor Total:** | **53,290.00** | |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422714 | 05/10/2024 | 306824 | GROUNDS SUPPLIES | | 296.00 | MW |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990000 | AP 00422714 | 05/10/2024 | 306962 | GROUNDS SUPPLIES | | 229.00 | MW |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990000 | AP 00422714 | 05/10/2024 | 307762 | MASON SAND | | 70.00 | MW |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422714 | 05/10/2024 | 308011 | MASON SAND | | 70.00 | MW |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422714 | 05/10/2024 | 307882 | MASON SAND | | 70.00 | MW |
| | | | | | | | | **Vendor Total:** | **735.00** | |
| 3001752 | EGD GLASS AND DOOR LLC | 470 | 56220000 | AP 00422715 | 05/10/2024 | BP291590116821 | Seaholm Glazing | | 27,301.91 | MW |
| | | | | | | | | **Vendor Total:** | **27,301.91** | |
| 3001761 | EXPO TECHNOLOGIES LLC | 470 | 56220000 | AP 00422716 | 05/10/2024 | BP2890116816 | Seaholm Electrical | | 9,538.20 | MW |
| | | | | | | | | **Vendor Total:** | **9,538.20** | |
| 0045629 | FAR CONSERVATORY | 220 | 53190000 | AP 00422717 | 05/10/2024 | 36806 | MUSIC/ART THERAPY - BATP-4/24 | | 2,784.38 | MW |
| | | | | | | | | **Vendor Total:** | **2,784.38** | |
| 3003044 | FOUR SEASONS CONTRACTORS | 110 | 54111000 | AP 00422718 | 05/10/2024 | 104100 | CONCRETE REPAIRS | | 8,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,500.00** | |
| 0018660 | GORDON FOOD SERVICE | 110 | 55990000 | AP 00422719 | 05/10/2024 | 9009224809 | GSRP PAPER PLATES | | 41.62 | MW |
| 0018660 | GORDON FOOD SERVICE | 280 | 55110001 | AP 00422719 | 05/10/2024 | 9009217237 | ECC GROCERIES/CUPS | | 136.78 | MW |
| | | | | | | | | **Vendor Total:** | **178.40** | |
| 0018874 | GRAYBAR ELECTRIC CO INC | 110 | 55990001 | AP 00422720 | 05/10/2024 | 9337049818 | ELECTRICAL SUPPLIES | | 676.09 | MW |
| | | | | | | | | **Vendor Total:** | **676.09** | |
| 0019300 | GUARDIAN ALARM | 110 | 53190000 | AP 00422721 | 05/10/2024 | 23142042 | ALARM UPGRADE | | 3,010.00 | MW |
| 0019300 | GUARDIAN ALARM | 110 | 53190000 | AP 00422721 | 05/10/2024 | 23136485 | ALARM UPGRADE | | 4,800.00 | MW |
| 0019300 | GUARDIAN ALARM | 110 | 53190000 | AP 00422721 | 05/10/2024 | 050824 | Credit for invoice 23136485 | | -3,173.20 | MW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **4,636.80** | |
| 3001750 | HOWARD STRUCTURAL STEEL INC | 470 | 56220000 | AP 00422722 | 05/10/2024 | BP291590116821 | Seaholm Steel | | 12,097.80 | MW |
| | | | | | | | | **Vendor Total:** | **12,097.80** | |
| 0031372 | HUNTINGTON NATIONAL BANK | 310 | 57320000 | AP 00422723 | 05/10/2024 | 63301 | Adm Fee | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 0018988 | IDENTITY SOURCE INC | 110 | 55990000 | AP 00422724 | 05/10/2024 | 837951 | CUSTODIAL CLOTHING | | 177.72 | MW |
| 0018988 | IDENTITY SOURCE INC | 110 | 55990000 | AP 00422724 | 05/10/2024 | 837961 | CUSTODIAL CLOTHING | | 292.92 | MW |
| 0018988 | IDENTITY SOURCE INC | 110 | 55990000 | AP 00422724 | 05/10/2024 | 837931 | CUSTODIAL CLOTHING | | 60.22 | MW |
| 0018988 | IDENTITY SOURCE INC | 110 | 55990000 | AP 00422724 | 05/10/2024 | 821391 | CUSTODIAL CLOTHING | | 170.70 | MW |
| | | | | | | | | **Vendor Total:** | **701.56** | |
| 0023045 | JOSTENS INC | 110 | 55990000 | AP 00422725 | 05/10/2024 | 33966260 | STUDENT DIPLOMA | | 14.20 | MW |
| | | | | | | | | **Vendor Total:** | **14.20** | |
| 0023989 | KONICA MINOLTA ALBIN | 110 | 55990000 | AP 00422726 | 05/10/2024 | 293481386 | FY23 BIZHUB PRESS | P2400024 | 1,147.90 | MW |
| | | | | | | | | **Vendor Total:** | **1,147.90** | |
| 0024271 | LAKE ORION HIGH SCHOOL | 210 | 57410000 | AP 00422727 | 05/10/2024 | 43024BGOLF | Seaholm B Golf Entry Fee 5/13 | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | RO00330301 | POOL SUPPLIES | | 73.00 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | RO00330302 | POOL SUPPLIES | | 63.00 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | RO00330303 | POOL SUPPLIES | | 63.00 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | 1000821430 | POOL SUPPLIES | | 107.00 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | 1000821431 | POOL SUPPLIES | | 90.60 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | 1000828139 | POOL SUPPLIES DER | | 135.70 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422728 | 05/10/2024 | 1000821436 | POOL SUPPLIES | | 143.90 | MW |
| | | | | | | | | **Vendor Total:** | **676.20** | |
| 3002102 | LIBRARY IDEAS LLC | 150 | 55310000 | AP 00422729 | 05/10/2024 | 102803 | 9798885190930, VOX SOPHIA AND | P2400811 | 48.95 | MW |
| 3002102 | LIBRARY IDEAS LLC | 150 | 55310000 | AP 00422729 | 05/10/2024 | 102803 | 9798885190909, VOX SOPHIA AND | P2400811 | 48.95 | MW |
| 3002102 | LIBRARY IDEAS LLC | 150 | 55310000 | AP 00422729 | 05/10/2024 | 102803 | 9798885190923, VOX SOPHIA AND | P2400811 | 48.95 | MW |
| 3002102 | LIBRARY IDEAS LLC | 150 | 55310000 | AP 00422729 | 05/10/2024 | 102803 | SHIPPING | P2400811 | 9.55 | MW |
| | | | | | | | | **Vendor Total:** | **156.40** | |
| 3002964 | LOURDES HENDERSON, MINDFUL | 150 | 53190000 | AP 00422730 | 05/10/2024 | 000595 | INV0047-2 BOOK CLUBS GROVES | | 3,600.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,600.00** | |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422731 | 05/10/2024 | 975832A | MAINTENANCE SUPPLIES | | 349.81 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422731 | 05/10/2024 | 980414 | MAINTENANCE SUPPLIES | | 181.70 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422731 | 05/10/2024 | 997478 | MAINTENANCE SUPPLIES | | 173.56 | MW |
| | | | | | | | | **Vendor Total:** | **705.07** | |
| 3003029 | MAGIC SCHOOL | 110 | 54140000 | AP 00422732 | 05/10/2024 | 1386 | AI PILOT | | 2,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,000.00** | |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422733 | 05/10/2024 | 9537784 | INSTUMENT ACCESSORIES | | 15.75 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422733 | 05/10/2024 | 10096657 | JUNO ASX REEDS | | 56.00 | MW |
| | | | | | | | | **Vendor Total:** | **71.75** | |
| 3001755 | MERLO CONSTRUCTION CO INC | 470 | 56220000 | AP 00422734 | 05/10/2024 | BP291590116821 | Seaholm Concrete | | 19,999.17 | MW |
| | | | | | | | | **Vendor Total:** | **19,999.17** | |
| 0001775 | NAPA CLAWSON | 110 | 55990001 | AP 00422735 | 05/10/2024 | 4323887498 | MAINTENANCE SUPPLIES | | 77.19 | MW |
| 0001775 | NAPA CLAWSON | 110 | 55990001 | AP 00422735 | 05/10/2024 | 4/8 | MAINTENANCE SUPPLIES | | 13.99 | MW |
| 0001775 | NAPA CLAWSON | 110 | 55990001 | AP 00422735 | 05/10/2024 | 4323884735 | MAINTENANCE SUPPLIES | | -36.00 | MW |
| | | | | | | | | **Vendor Total:** | **55.18** | |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #31392 (QTY 1) WRAVMA | P2402562 | 104.50 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #46240 (QTY 2) BEERY VMI 6TH E | P2402562 | 302.80 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | SHIPPING | P2402562 | 42.08 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #46237 (QUANTITY 2) - BEERY VM | P2402562 | 198.20 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #46246 (QTY. 1) - BEERY VMI 6T | P2402562 | 27.70 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #46250 (QTY. 1) - BEERY VMI 6T | P2402562 | 103.40 | MW |
| 0031246 | NCS PEARSON INC | 220 | 55110000 | AP 00422736 | 05/10/2024 | 25274165 | #31394 - (QTY 1) WRAVMA | P2402562 | 104.50 | MW |
| | | | | | | | | **Vendor Total:** | **883.18** | |
| 3003059 | NEWPORT, JOSEPH | 110 | 41310411 | AP 00422737 | 05/10/2024 | 20240503 | French Refund tuition | | 395.00 | MW |
| | | | | | | | | **Vendor Total:** | **395.00** | |
| 0015750 | OAKLAND SCHOOLS | 110 | 53220000 | AP 00422738 | 05/10/2024 | EM000528 | REGISTRATION FOR: COMPUTER | P2401492 | 25.00 | MW |
| | | | | | | | | **Vendor Total:** | **25.00** | |
| 0033927 | OXFORD COMMUNITY SCHOOLS | 210 | 57410000 | AP 00422739 | 05/10/2024 | 40624STRACK | Seaholm G Track Entry 4/27 | | 175.00 | MW |
| 0033927 | OXFORD COMMUNITY SCHOOLS | 210 | 57410000 | AP 00422739 | 05/10/2024 | 40624STRACK | Seaholm B Track Entry 4/27 | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **350.00** | |
| 0006405 | PAUL H BROOKES PUBLISHING CO | 130 | 53450022 | AP 00422740 | 05/10/2024 | 23278 | AEPS CHILD RCRD-2-1-24-1-31-25 | | 997.50 | MW |
| | | | | | | | | **Vendor Total:** | **997.50** | |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625745 | MAINTENANCE SUPPLIES | | 423.21 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625114 | PLUMBING SUPPLIES | | 457.60 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625500 | PLUMBING SUPPLIES | | 45.62 | MW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

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|---|---|---|---|---|---|---|---|---|---|---|
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625766CM | CM PLUMBING SUPPLIES | | -179.95 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625767 | PLUMBING SUPPLIES | | 307.13 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625843 | PLUMBING SUPPLIES | | 128.93 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2617559 | PLUMBING SUPPLIES | | 41.08 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2617972 | PLUMBING SUPPLIES | | 61.96 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2618003 | PLUMBING SUPPLIES | | 223.69 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2624702 | PLUMBING SUPPLIES | | 19.40 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2625045 | PLUMBING SUPPLIES | | 1,618.84 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422741 | 05/10/2024 | 2627483 | PLUMBING SUPPLIES | | 14.82 | MW |
| | | | | | | | | **Vendor Total:** | **3,162.33** | |
| 3000560 | SAVATREE LLC | 110 | 54111000 | AP 00422742 | 05/10/2024 | 14437700 | TREE SERVICES WES | | 3,226.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,226.00** | |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422743 | 05/10/2024 | 2024050607 | Class ID 19678 | P2402499 | 600.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422743 | 05/10/2024 | 2024050607 | Class ID 20093 | P2402499 | 600.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422743 | 05/10/2024 | 2024050607 | Class ID 20097 | P2402499 | 450.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,650.00** | |
| 3001662 | SEVA EDUCATION LLC | 110 | 53190000 | AP 00422744 | 05/10/2024 | 202405010306 | Class ID 20094 | P2402507 | 680.40 | MW |
| 3001662 | SEVA EDUCATION LLC | 110 | 53190000 | AP 00422744 | 05/10/2024 | 202405010306 | Class ID 19740 | P2402507 | 907.20 | MW |
| 3001662 | SEVA EDUCATION LLC | 110 | 53190000 | AP 00422744 | 05/10/2024 | 202405010306 | Class ID 20084 | P2402507 | 1,587.60 | MW |
| | | | | | | | | **Vendor Total:** | **3,175.20** | |
| 3000293 | SOULARD TECHNOLOGY | 470 | 56410000 | AP 00422745 | 05/10/2024 | INV005588 | AIPHONE IX-DV IX2 VIDEO DOOR | P2402509 | 1,118.00 | MW |
| 3000293 | SOULARD TECHNOLOGY | 470 | 56410000 | AP 00422745 | 05/10/2024 | INV005588 | AIPHONE IX-MV7-HB IX MASTER | P2402509 | 3,044.00 | MW |
| 3000293 | SOULARD TECHNOLOGY | 470 | 56410000 | AP 00422745 | 05/10/2024 | INV005588 | SOULARD INSTALLATION | P2402509 | 1,165.00 | MW |
| 3000293 | SOULARD TECHNOLOGY | 110 | 54111000 | AP 00422745 | 05/10/2024 | INV005580 | DOOR & LOCK SERVICES GRO | | 1,050.00 | MW |
| | | | | | | | | **Vendor Total:** | **6,377.00** | |
| 0041525 | SOUTHPAW ENTERPRISES INC | 220 | 55110000 | AP 00422746 | 05/10/2024 | 0550973 | 0100 SAFETY SNAP (QTY 2) | P2402549 | 31.90 | MW |
| 0041525 | SOUTHPAW ENTERPRISES INC | 220 | 55110000 | AP 00422746 | 05/10/2024 | 0550973 | SHIPPING | P2402549 | 26.94 | MW |
| 0041525 | SOUTHPAW ENTERPRISES INC | 220 | 55110000 | AP 00422746 | 05/10/2024 | 0550973 | 5000 height adjuster, with sa | P2402549 | 129.00 | MW |
| 0041525 | SOUTHPAW ENTERPRISES INC | 220 | 55110000 | AP 00422746 | 05/10/2024 | 0550973 | 015-10 - THERAPY ROPE WITH EYE | P2402549 | 31.50 | MW |
| | | | | | | | | **Vendor Total:** | **219.34** | |
| 3001710 | STAFFORD SMITH INC | 470 | 56220000 | AP 00422747 | 05/10/2024 | BP291590116821 | Seaholm food Service | | 8,194.64 | MW |
| | | | | | | | | **Vendor Total:** | **8,194.64** | |
| 3001124 | SUNBELT STAFFING LLC | 130 | 53190000 | AP 00422749 | 05/10/2024 | 20947860 | SUNBELT-E. SMITH-LIT - SLP | | 4,320.00 | MW |
| 3001124 | SUNBELT STAFFING LLC | 130 | 53190000 | AP 00422749 | 05/10/2024 | 20938215 | SLP SERVICES - E. SMITH-LITT | | 4,320.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **8,640.00** | |
| 0037044 | TOWN CTR FRIDGE HEATING & | 250 | 54190000 | AP 00422750 | 05/10/2024 | 525939 | FOOD SER EQUIP REP SEA | | 797.50 | MW |
| | | | | | | | | **Vendor Total:** | **797.50** | |
| 3001726 | TWIN LAKES GOLF AND SWIM | 210 | 57410000 | AP 00422751 | 05/10/2024 | 4624SGOLF | Seaholm B Golf Entry 5/29 | | 185.00 | MW |
| | | | | | | | | **Vendor Total:** | **185.00** | |
| 0045091 | UNITED RENTALS | 110 | 54119000 | AP 00422752 | 05/10/2024 | 228666397001 | GENERATOR SERVICES MAI | | 965.75 | MW |
| 0045091 | UNITED RENTALS | 110 | 54119000 | AP 00422752 | 05/10/2024 | 228666472001 | GENERATOR SERVICES DER | | 1,819.03 | MW |
| 0045091 | UNITED RENTALS | 110 | 54119000 | AP 00422752 | 05/10/2024 | 043024 | CREDIT ON ACCT | | -300.00 | MW |
| 0045091 | UNITED RENTALS | 110 | 54119000 | AP 00422752 | 05/10/2024 | 228666237001 | GENERATOR SERVICES PEM | | 1,562.14 | MW |
| | | | | | | | | **Vendor Total:** | **4,046.92** | |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 365221 | Shipping | P2401766 | 201.78 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 365221 | Gill S4 HJ Pit Value Pack | P2401766 | 5,815.00 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 365221 | VS Plastic Grid for Pits - 12" | P2401766 | 237.80 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 367489SEAHOLM | Seaholm Track Starting Blocks | | 960.00 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 365221 | Gill S4 HJ Pit Value Pack | P2401766 | 5,815.00 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 365221 | VS Plastic Grid for Pits - 12" | P2401766 | 237.80 | MW |
| 3002673 | VS ATHLETICS | 210 | 55991000 | AP 00422753 | 05/10/2024 | 367489SEAHOLM | Seaholm Track Starting Blocks | | 960.00 | MW |
| | | | | | | | | **Vendor Total:** | **14,227.38** | |
| 0047450 | WOLVERINE CONTRACTORS INC | 110 | 55990000 | AP 00422754 | 05/10/2024 | 6325 | SCREENED TOP SOIL | | 1,095.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,095.00** | |
| 3002322 | AJD PIZZA MANAGEMENT LLC | 250 | 55611002 | AP 00422755 | 05/17/2024 | 235 | BPS RESALE FOOD | | 920.50 | MW |
| | | | | | | | | **Vendor Total:** | **920.50** | |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422756 | 05/17/2024 | 518001 | WH48774 | | 916.34 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422756 | 05/17/2024 | 517839 | WH48764 | | 1,401.80 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422756 | 05/17/2024 | 517840 | WH48760 | | 2,027.33 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422756 | 05/17/2024 | 518002 | WH48769 | | 771.80 | MW |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422756 | 05/17/2024 | 518004 | WH48771 | | 700.90 | MW |
| | | | | | | | | **Vendor Total:** | **5,818.17** | |
| 3002661 | BEVERLY SCHMIDT | 110 | 55110000 | AP 00422757 | 05/17/2024 | 5824BEV | CHAIR ACOMPANIST | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **400.00** | |
| 0004767 | BILLINGS LAWN EQUIPMENT | 110 | 55990001 | AP 00422758 | 05/17/2024 | 464850 | MAINTENANCE SUPPLIES | | 36.08 | MW |
| | | | | | | | | **Vendor Total:** | **36.08** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422759 | 05/17/2024 | 925504741DERBY | Order #308611202 Soccer Nets | | 300.14 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422759 | 05/17/2024 | 925178004BASEBA | Order #308502551 Baseball | | 561.00 | MW |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422759 | 05/17/2024 | 925365304BASEBA | Order #308562752 Baseball | | 9.75 | MW |
| | | | | | | | | **Vendor Total:** | **870.89** | |
| 3000193 | C & M ASSOC LLC | 470 | 56220000 | AP 00422760 | 05/17/2024 | BP152222415 | West Maple Gym Equip | | 4,202.00 | MW |
| 3000193 | C & M ASSOC LLC | 470 | 56220000 | AP 00422760 | 05/17/2024 | BP152222415 | Derby Gym Equip | | 11,424.50 | MW |
| | | | | | | | | **Vendor Total:** | **15,626.50** | |
| 0008047 | CARTER CROMPTON CO INC | 110 | 54111000 | AP 00422761 | 05/17/2024 | 42624GRO | BB/SB BACKSTOP CORNER | | 1,400.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,400.00** | |
| 0007057 | CDW GOVERNMENT LLC | 470 | 56410000 | AP 00422762 | 05/17/2024 | RB08898 | DELL-SLIM-POWER ADAPTER- | P2402497 | 2,488.20 | MW |
| | | | | | | | | **Vendor Total:** | **2,488.20** | |
| 3002448 | Chapter 13 Trustee-David Wm.Ruskin | 110 | 24510569 | AP 00422763 | 05/17/2024 | 2850/2401100 | PAYROLL | | 1,626.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,626.00** | |
| 0032280 | CITY CONTRACTING SERVICES | 470 | 56220000 | AP 00422764 | 05/17/2024 | BP152222415 | West Maple Gen Trades | | 6,579.23 | MW |
| 0032280 | CITY CONTRACTING SERVICES | 470 | 56220000 | AP 00422764 | 05/17/2024 | BP152222415 | Derby Gen Trades | | 13,154.62 | MW |
| | | | | | | | | **Vendor Total:** | **19,733.85** | |
| 3001204 | CONTRAST MECHANICAL INC | 470 | 56220000 | AP 00422765 | 05/17/2024 | BP162317703 | BCS Plumbing | | 2,990.70 | MW |
| | | | | | | | | **Vendor Total:** | **2,990.70** | |
| 3003031 | DEHONDT ELECTRIC INC | 470 | 56220000 | AP 00422766 | 05/17/2024 | BP162317703 | BCS Electrical | | 85,815.00 | MW |
| | | | | | | | | **Vendor Total:** | **85,815.00** | |
| 3003065 | DENNY'S HEATING COOLING & | 110 | 54111000 | AP 00422767 | 05/17/2024 | S32994 | HVAC SERVICES ANNEX | | 405.25 | MW |
| | | | | | | | | **Vendor Total:** | **405.25** | |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422768 | 05/17/2024 | 296368 | GROUNDS SUPPLIES | | 56.00 | MW |
| | | | | | | | | **Vendor Total:** | **56.00** | |
| 3001586 | FIBER LINK INC | 110 | 53190000 | AP 00422769 | 05/17/2024 | 19683 | MISS DIG TICKETS | | 2,196.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,196.00** | |
| 3000424 | GALLAGHER BENEFIT SERVICES | 110 | 53190000 | AP 00422770 | 05/17/2024 | 311643 | May 2024 | | 3,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,000.00** | |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422771 | 05/17/2024 | IN795369 | THE GRAND TOUR PACK | P2402339 | 399.00 | MW |
| | | | | | | | | **Vendor Total:** | **399.00** | |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ000000UNP | ESTIMATED SHIPPING 10% | P2402646 | 248.51 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ00000SNCN | RESTORATIVE QUESTIONS CARDS | P2402422 | 51.00 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ00000SNCN | ESTIMATED SHIPPING 10% | P2402422 | 295.40 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ000000UNP | THE RESTORATIVE PRACTICES | P2402646 | 3,176.87 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ000000UNP | RESTORATIVE CIRCLES IN | P2402646 | 2,541.50 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ000000UNP | PEACEKEEPERS: AN | P2402646 | 382.50 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ000000UNP | CIRCLING IN THE CLASSROOM: A | P2402646 | 765.00 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ00000SNCN | RESTORATIVE PRACTICES | P2402422 | 3,812.25 | MW |
| 3000484 | INT'L INST FOR RESTORATIVE | 150 | 55110000 | AP 00422772 | 05/17/2024 | A2HPQ00000SNCN | RESTORATIVE CIRCLES IN | P2402422 | 3,812.25 | MW |
| | | | | | | | | **Vendor Total:** | **15,085.28** | |
| 3001831 | JOHNSON AND WOOD LLC | 470 | 56220000 | AP 00422773 | 05/17/2024 | BP162317703 | BCS Mechanical | | 273,820.50 | MW |
| | | | | | | | | **Vendor Total:** | **273,820.50** | |
| 0023045 | JOSTENS INC | 110 | 55990000 | AP 00422774 | 05/17/2024 | 33629545 | DIPLOMAS | | 54.95 | MW |
| | | | | | | | | **Vendor Total:** | **54.95** | |
| 3003067 | LAYNE, ELIZABETH | 110 | 54910000 | AP 00422775 | 05/17/2024 | 20240509 | MISC SUPPLIES & MATERIALS | | 300.00 | MW |
| | | | | | | | | **Vendor Total:** | **300.00** | |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422776 | 05/17/2024 | 1000835296 | POOL SUPPLIES | | 137.75 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422776 | 05/17/2024 | 1000835287 | POOL SUPPLIES | | 131.60 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422776 | 05/17/2024 | 1000835288 | POOL SUPPLIES | | 88.55 | MW |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422776 | 05/17/2024 | 1000835289 | POOL SUPPLIES | | 82.40 | MW |
| | | | | | | | | **Vendor Total:** | **440.30** | |
| 3002527 | LIBRARY COMPUTER TUTOR | 110 | 53190000 | AP 00422777 | 05/17/2024 | 202404182023 | Class ID 19449 | P2402618 | 14.00 | MW |
| 3002527 | LIBRARY COMPUTER TUTOR | 110 | 53190000 | AP 00422777 | 05/17/2024 | 202404182023 | Class ID 19487 | P2402618 | 38.50 | MW |
| 3002527 | LIBRARY COMPUTER TUTOR | 110 | 53190000 | AP 00422777 | 05/17/2024 | 202404182023 | Class ID 19494 | P2402618 | 14.00 | MW |
| 3002527 | LIBRARY COMPUTER TUTOR | 110 | 53190000 | AP 00422777 | 05/17/2024 | 20240428 | Class ID 20018 | P2402659 | 14.00 | MW |
| | | | | | | | | **Vendor Total:** | **80.50** | |
| 0027987 | METRO ATHLETIC OFFICIALS | 210 | 54910000 | AP 00422778 | 05/17/2024 | 50724SEAHOLM | Seaholm Baseball Assigner Fee | | 585.00 | MW |
| 0027987 | METRO ATHLETIC OFFICIALS | 210 | 54910000 | AP 00422778 | 05/17/2024 | 50724SEAHOLM | Seaholm Softball Assigner Fee | | 490.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,075.00** | |
| 0025693 | MI ASSN OF SCHOOL BOARDS | 110 | 57410000 | AP 00422779 | 05/17/2024 | INV124189 | DUES AND FEES | | 9,955.65 | MW |
| | | | | | | | | **Vendor Total:** | **9,955.65** | |
| 0033420 | OAKLAND UNIVERSITY | 210 | 57410000 | AP 00422780 | 05/17/2024 | 51524TRACK | Seaholm B Track Entry Fee | | 100.00 | MW |
| 0033420 | OAKLAND UNIVERSITY | 210 | 57410000 | AP 00422780 | 05/17/2024 | 51524TRACK | Seaholm G Track Entry Fee | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **260.00** | |
| 3001756 | OMEGA FLOORS INC | 470 | 56220000 | AP 00422781 | 05/17/2024 | BP152222415 | West Maple Flooring | | 18,500.35 | MW |
| 3001756 | OMEGA FLOORS INC | 470 | 56220000 | AP 00422781 | 05/17/2024 | BP152222415 | Derby Flooring | | 18,341.16 | MW |
| | | | | | | | | **Vendor Total:** | **36,841.51** | |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3002050 | PEOPLE DRIVEN TECHNOLOGY | 470 | 56410000 | AP 00422782 | 05/17/2024 | INV9610 | FIXED FEE SERVICES | | 8,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,000.00** | |
| 0035012 | PITNEY BOWES | 110 | 53430000 | AP 00422783 | 05/17/2024 | 3319105263 | Mar 30 24 to Jun 29 24 | | 1,417.65 | MW |
| | | | | | | | | **Vendor Total:** | **1,417.65** | |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422784 | 05/17/2024 | 2627765 | PLUMBING SUPPLIES | | 94.53 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422784 | 05/17/2024 | 2627827 | PLUMBING SUPPLIES | | 65.39 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422784 | 05/17/2024 | 2627836 | PLUMBING SUPPLIES | | 43.31 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422784 | 05/17/2024 | 2628276 | PLUMBING SUPPLIES | | 45.04 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422784 | 05/17/2024 | 2628319 | PLUMBING SUPPLIES | | 52.26 | MW |
| | | | | | | | | **Vendor Total:** | **300.53** | |
| 3001715 | R&G HOME IMPROVEMENT | 470 | 56220000 | AP 00422785 | 05/17/2024 | BP162317703 | BCS Painting | | 10,170.00 | MW |
| | | | | | | | | **Vendor Total:** | **10,170.00** | |
| 3002133 | RENTACRATE ENTERPRISES LLC | 110 | 55990001 | AP 00422786 | 05/17/2024 | 5048320 | CRATES & DOLLY MOVING | | 503.80 | MW |
| | | | | | | | | **Vendor Total:** | **503.80** | |
| 0034923 | RESOURCES FOR READING- | 110 | 55110000 | AP 00422787 | 05/17/2024 | I266427 | LFP-First-Journal- | P2402644 | 50.00 | MW |
| 0034923 | RESOURCES FOR READING- | 110 | 55110000 | AP 00422787 | 05/17/2024 | I266427 | LFP-Kinder- | P2402644 | 50.00 | MW |
| 0034923 | RESOURCES FOR READING- | 110 | 55110000 | AP 00422787 | 05/17/2024 | I266427 | SHIPPING | P2402644 | 10.00 | MW |
| | | | | | | | | **Vendor Total:** | **110.00** | |
| 3002062 | RISE DISPLAY | 120 | 55110000 | AP 00422788 | 05/17/2024 | 15685 | 78" LED Ticker Display (16 Pix | P2402651 | 1,899.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,899.00** | |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP112100722 | CONSTRUCTION MANAGER FEE | | 8,533.04 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP132115018 | ROCKFORD CONSTRUCTION CM | | 9,852.06 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP152222415 | CM Fee | | 1,500.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP152222415 | CM GC NTE | | 1,307.98 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP162317703 | CM Fees | | 9,000.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422789 | 05/17/2024 | BP162317703 | CM GCS | | 7,447.04 | MW |
| | | | | | | | | **Vendor Total:** | **37,640.12** | |
| 3001710 | STAFFORD SMITH INC | 470 | 56220000 | AP 00422790 | 05/17/2024 | BP162317703 | BCS Food Service Equipment | | 21,867.75 | MW |
| | | | | | | | | **Vendor Total:** | **21,867.75** | |
| 0042515 | STRUCTURE TEC | 470 | 53190003 | AP 00422791 | 05/17/2024 | T24040004 | Professional Services | | 26,697.50 | MW |
| | | | | | | | | **Vendor Total:** | **26,697.50** | |
| 0042550 | SUBSCRIPTION SERVICES OF | 110 | 55410000 | AP 00422792 | 05/17/2024 | 4095010 | INVOICE 4095010 | | 219.76 | MW |
| | | | | | | | | **Vendor Total:** | **219.76** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3001124 | SUNBELT STAFFING LLC | 130 | 53190000 | AP 00422793 | 05/17/2024 | 20954370 | SUNBELT-E. SMITH-LIT - SLP | | 4,320.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,320.00** | |
| 3001053 | TRANSFORMATIVE ENGAGEMENT | 150 | 53190000 | AP 00422794 | 05/17/2024 | MAY2024 | MAY 2024 BILL BOYLE PD | | 8,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,000.00** | |
| 0045050 | UNUM LIFE INSURANCE | 110 | 24515812 | AP 00422795 | 05/17/2024 | 20240513 | May 2024 | | 5,766.93 | MW |
| | | | | | | | | **Vendor Total:** | **5,766.93** | |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422796 | 05/17/2024 | 15152SOFTBALL | Seaholm Softball Order 15152 | | 745.92 | MW |
| | | | | | | | | **Vendor Total:** | **745.92** | |
| 0046286 | WASTE MANAGEMENT OF | 110 | 54120000 | AP 00422798 | 05/17/2024 | 848901617102 | TRASH REMOVAL SERVICES MAY | | 9,105.00 | MW |
| | | | | | | | | **Vendor Total:** | **9,105.00** | |
| 0017851 | ACCO BRAND USA LLC | 220 | 56420000 | AP 00422799 | 05/24/2024 | 4728181122 | BATP-Laminator parts/repair | | 579.95 | MW |
| 0017851 | ACCO BRAND USA LLC | 110 | 55990000 | AP 00422799 | 05/24/2024 | 4727473556 | laminate order by Jen Szura | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **979.95** | |
| 001000 | AFFORDABLE FLOWERS | 110 | 55990000 | AP 00422800 | 05/24/2024 | 83759 | SPLIT WITH SEAHOLM FOR GRAD | | 666.00 | MW |
| 001000 | AFFORDABLE FLOWERS | 110 | 55990000 | AP 00422800 | 05/24/2024 | 83759 | SPLIT WITH SEAHOLM FOR GRAD | | 666.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,332.00** | |
| 3002582 | Ainsworth Inc | 470 | 56220000 | AP 00422801 | 05/24/2024 | BP152222409 | Derby Mechanical | | 100,800.00 | MW |
| 3002582 | Ainsworth Inc | 470 | 56220000 | AP 00422801 | 05/24/2024 | BP152222409 | West Maple Mechanical | | 33,300.00 | MW |
| | | | | | | | | **Vendor Total:** | **134,100.00** | |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 5507270120 | MAINTENANCE SUPPLIES | | 266.55 | MW |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 5507270121 | MAINTENANCE SUPPLIES | | 623.61 | MW |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 5507270122 | MAINTENANCE SUPPLIES | | 122.21 | MW |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 5507477034 | MAINTENANCE SUPPLIES | | 198.22 | MW |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 9149466736 | MAINTENANCE SUPPLIES | | 414.31 | MW |
| 0001102 | AIRGAS | 110 | 55990001 | AP 00422802 | 05/24/2024 | 5507267859 | MAINTENANCE SUPPLIES | | 292.95 | MW |
| | | | | | | | | **Vendor Total:** | **1,917.85** | |
| 0000218 | AIS CONSTRUCTION EQUIPMENT | 110 | 54120000 | AP 00422803 | 05/24/2024 | Y14454 | EQUIPMENT REPAIRS | | 305.32 | MW |
| 0000218 | AIS CONSTRUCTION EQUIPMENT | 110 | 54120000 | AP 00422803 | 05/24/2024 | Y14077 | EQUIPMENT REPAIR | | 1,655.28 | MW |
| | | | | | | | | **Vendor Total:** | **1,960.60** | |
| 0002635 | ANN ARBOR PIONEER HIGH | 210 | 57410000 | AP 00422804 | 05/24/2024 | 4624WATERPOLO | Groves G Water Polo Entry 3/15 | | 225.00 | MW |
| | | | | | | | | **Vendor Total:** | **225.00** | |
| 0015563 | BIRMINGHAM QUICK LUBE | 110 | 54120000 | AP 00422805 | 05/24/2024 | 158839 | OIL CHANGE MI-075X909 | | 94.43 | MW |
| | | | | | | | | **Vendor Total:** | **94.43** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0005361 | BLOOMFIELD SPORTS SHOP | 210 | 55991000 | AP 00422806 | 05/24/2024 | 7889SOFTBALL | Groves Softball Inv. 7889 | | 1,529.60 | MW |
| | | | | | | | | **Vendor Total:** | **1,529.60** | |
| 0005604 | BOOKS GALORE | 110 | 55310000 | AP 00422807 | 05/24/2024 | 81277 | QUOTE # Q8016 | P2402385 | 1,886.07 | MW |
| | | | | | | | | **Vendor Total:** | **1,886.07** | |
| 0036595 | BREAKOUT EDU | 110 | 55990000 | AP 00422808 | 05/24/2024 | 52046 | invoice 52046 | | 99.00 | MW |
| | | | | | | | | **Vendor Total:** | **99.00** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422809 | 05/24/2024 | 51324BSN | Order #308684378A Groves Tenni | | 2,371.11 | MW |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 210 | 55991000 | AP 00422809 | 05/24/2024 | 925246852LAX | Order #308502669 | | 1,037.90 | MW |
| | | | | | | | | **Vendor Total:** | **3,409.01** | |
| 3003060 | DANIEL W MCEVILLY | 210 | 54910000 | AP 00422810 | 05/24/2024 | 50724TRACK | Groves G Track Official Fee | | 175.00 | MW |
| 3003060 | DANIEL W MCEVILLY | 210 | 54910000 | AP 00422810 | 05/24/2024 | 50724TRACK | Groves B Track Official Fee | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **350.00** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520001 | AP 00422811 | 05/24/2024 | 200195031790 | May payament | | 468.76 | MW |
| | | | | | | | | **Vendor Total:** | **468.76** | |
| 0017276 | FRANKLIN ATHLETIC CLUB | 210 | 57410000 | AP 00422812 | 05/24/2024 | 51324GTENNIS | Groves G Tennis Court Rental | | 516.00 | MW |
| | | | | | | | | **Vendor Total:** | **516.00** | |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422813 | 05/24/2024 | IN792748 | GREEN ACRYLIC - STANDARD | P2402339 | 40.00 | MW |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422813 | 05/24/2024 | IN792748 | ORANGE ACRYLIC - STANDARD | P2402339 | 40.00 | MW |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422813 | 05/24/2024 | IN792748 | RED ACRYLIC STANDARD | P2402339 | 40.00 | MW |
| 3000481 | GLOWFORGE INC | 120 | 55110000 | AP 00422813 | 05/24/2024 | IN792748 | TEAL ACRYLIC - STANDARD | P2402339 | 40.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 0021520 | IDN HARDWARE SALES INC | 110 | 55990001 | AP 00422814 | 05/24/2024 | 1048659001 | DOOR & LOCK SUPPLIES | | 804.41 | MW |
| 0021520 | IDN HARDWARE SALES INC | 110 | 55990001 | AP 00422814 | 05/24/2024 | 1048659000 | DOOR & LOCK SUPPLIES | | 260.43 | MW |
| | | | | | | | | **Vendor Total:** | **1,064.84** | |
| 3001597 | IGNYTE SOFTWARE INC | 110 | 55990000 | AP 00422815 | 05/24/2024 | 10936 | invoice 10936 | | 100.00 | MW |
| | | | | | | | | **Vendor Total:** | **100.00** | |
| 0031364 | IMAGEMASTER LLC | 480 | 57310000 | AP 00422816 | 05/24/2024 | 64937 | 2024 School building site bond | | 1,750.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,750.00** | |
| 0027014 | KTONA, RICHARD | 290 | 57920000 | AP 00422817 | 05/24/2024 | 20046 | piano accompaniment | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **175.00** | |
| 0024810 | LEONARDS SYRUPS | 110 | 55990001 | AP 00422818 | 05/24/2024 | 1000841984 | POOL SUPPLIES | | 168.50 | MW |
| | | | | | | | | **Vendor Total:** | **168.50** | |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422819 | 05/24/2024 | 977537 | MAINTENANCE SUPPLIES | | 134.72 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422819 | 05/24/2024 | 972047 | MAINTENANCE SUPPLIES | | 36.99 | MW |
| 0025480 | LOWES HOME CENTER INC | 110 | 55990001 | AP 00422819 | 05/24/2024 | 997468 | MAINTENANCE SUPPLIES | | 173.56 | MW |
| | | | | | | | | **Vendor Total:** | **345.27** | |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422820 | 05/24/2024 | 9688845 | MUSIC SUPPLIES | | 17.90 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422820 | 05/24/2024 | 9813567 | BAND SUPPLIES | | 51.74 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422820 | 05/24/2024 | 9814759 | BAND SUPPLIES | | 93.59 | MW |
| | | | | | | | | **Vendor Total:** | **163.23** | |
| 0027987 | METRO ATHLETIC OFFICIALS | 210 | 54910000 | AP 00422821 | 05/24/2024 | 50724GROVES | Groves Assigner Fee | | 585.00 | MW |
| 0027987 | METRO ATHLETIC OFFICIALS | 210 | 54910000 | AP 00422821 | 05/24/2024 | 50724GROVES | Groves Softball Assigner Fee | | 390.00 | MW |
| | | | | | | | | **Vendor Total:** | **975.00** | |
| 0028582 | MIDWEST COLLAB FOR LIBRARY | 110 | 53450000 | AP 00422822 | 05/24/2024 | 365701 | MEMBERSHIP FEE | | 125.00 | MW |
| | | | | | | | | **Vendor Total:** | **125.00** | |
| 0029769 | MILLER CANFIELD PADDOCK AND | 470 | 53170000 | AP 00422823 | 05/24/2024 | 1650251 | Batting Cage Construction | | 4,026.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,026.00** | |
| 3001054 | MILLER JOHNSON | 110 | 53170000 | AP 00422824 | 05/24/2024 | 1931374 | 2023-2024 LEGAL FEES - BLANKET | P2400240 | 939.00 | MW |
| | | | | | | | | **Vendor Total:** | **939.00** | |
| 3000824 | NEWEGG BUSINESS INC | 110 | 53410000 | AP 00422825 | 05/24/2024 | 1305012609 | JABRA EVOLVE2 55 SUPRA-AURAL | P2402695 | 553.60 | MW |
| | | | | | | | | **Vendor Total:** | **553.60** | |
| 0032570 | NORTH FARMINGTON HIGH | 210 | 57410000 | AP 00422826 | 05/24/2024 | 52124SEAHOLM | Seaholm G Tennis Regional Fee | | 75.00 | MW |
| | | | | | | | | **Vendor Total:** | **75.00** | |
| 0015750 | OAKLAND SCHOOLS | 110 | 58220000 | AP 00422827 | 05/24/2024 | A0002431 | 4 May Graduation Alliance | | 2,564.00 | MW |
| 0015750 | OAKLAND SCHOOLS | 110 | 58220000 | AP 00422827 | 05/24/2024 | A0002432 | May Graduation Alliance | | 641.00 | MW |
| 0015750 | OAKLAND SCHOOLS | 110 | 53220000 | AP 00422827 | 05/24/2024 | EM000531 | JPEL NETWORK 2023-2024 | P2400501 | 2,550.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,755.00** | |
| 0033927 | OXFORD COMMUNITY SCHOOLS | 210 | 57410000 | AP 00422828 | 05/24/2024 | 40624GTRACK | Groves G Track Entry 4/27 | | 175.00 | MW |
| 0033927 | OXFORD COMMUNITY SCHOOLS | 210 | 57410000 | AP 00422828 | 05/24/2024 | 40624GTRACK | Groves B Track Entry 4/27 | | 175.00 | MW |
| | | | | | | | | **Vendor Total:** | **350.00** | |
| 3002050 | PEOPLE DRIVEN TECHNOLOGY | 470 | 56410000 | AP 00422829 | 05/24/2024 | INV11973 | DELL LATITUDE 3440: INTEL i5-1 | P2402514 | 62,592.00 | MW |
| 3002050 | PEOPLE DRIVEN TECHNOLOGY | 470 | 56420000 | AP 00422829 | 05/24/2024 | INV11925 | People Driven Services | | 3,430.00 | MW |
| | | | | | | | | **Vendor Total:** | **66,022.00** | |
| 3003068 | PRECISION CARE LLC | 110 | 54110000 | AP 00422830 | 05/24/2024 | 36378 | OUTDOOR REPAIRS WES | | 3,510.00 | MW |
| 3003068 | PRECISION CARE LLC | 110 | 54110000 | AP 00422830 | 05/24/2024 | 36383 | OUTDOOR REPAIRS GRE | | 1,276.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,786.00** | |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628914 | MAINTENANCE SUPPLIES | | 102.40 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628945 | PLUMBING SUPPLIES | | 52.68 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628642 CM | PLUMBING SUPPLIES | | -95.52 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628643 | PLUMBING SUPPLIES | | 118.70 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628660 | PLUMBING SUPPLIES | | 286.50 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628671 | PLUMBING SUPPLIES | | 516.84 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422831 | 05/24/2024 | 2628890 | PLUMBING SUPPLIES | | 102.40 | MW |
| | | | | | | | | **Vendor Total:** | **1,084.00** | |
| 0012860 | R L DEPPMANN CO | 110 | 55990001 | AP 00422832 | 05/24/2024 | 5649978 | HVAC SUPPLIES | | 4,636.88 | MW |
| | | | | | | | | **Vendor Total:** | **4,636.88** | |
| 0037356 | REALITYWORKS INC | 120 | 55110000 | AP 00422833 | 05/24/2024 | 56719 | SKU: 11160301 | P2402654 | 699.00 | MW |
| 0037356 | REALITYWORKS INC | 120 | 55110000 | AP 00422833 | 05/24/2024 | 56719 | SHIPPING AS PER WEBSITE | P2402654 | 34.47 | MW |
| | | | | | | | | **Vendor Total:** | **733.47** | |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Shipping: Standard Shipping (S | P2402340 | 8.99 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 1313 Series Hyper Hub (8mm REX | P2402340 | 17.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 1309 Series Sonic Hub (8mm REX | P2402340 | 10.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 32mm Bore 2-Side, 2-Post Pillo | P2402340 | 19.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 2302 Series Aluminum, MOD 0.8, | P2402340 | 20.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 2302 Series Aluminum, MOD 0.8, | P2402340 | 13.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Hitec Linear Servo (100mm Stro | P2402340 | 199.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 5203 Series Yellow Jacket Plan | P2402340 | 64.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 5203 Series Yellow Jacket Plan | P2402340 | 64.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 5203 Series Yellow Jacket Plan | P2402340 | 64.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 5204 Series Yellow Jacket Plan | P2402340 | 67.48 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 2303 Series Steel, MOD 0.8 Pin | P2402340 | 14.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 2303 Series Steel, MOD 0.8 Pin | P2402340 | 14.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Odometry Pod (43mm Width, 48mm | P2402340 | 674.91 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Strafer?? Chassis Kit (96mm Me | P2402340 | 449.99 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Belt-Drive Upgrade Pack for | P2402340 | 179.97 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | Linear Actuator Kit (1120 Seri | P2402340 | 179.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 4 Stage Viper-Slide Kit (Belt- | P2402340 | 314.98 | MW |
| 3001358 | ROBOTZONE LLC - GOBILDA | 120 | 55110000 | AP 00422834 | 05/24/2024 | SI134282 | 5203 Series Yellow Jacket Plan | P2402340 | 64.48 | MW |
| | | | | | | | | **Vendor Total:** | **2,446.56** | |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | 2100700037STAFF | CM Preconstruction | | 706.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | 2100700037STAFF | CM Staffing | | 37,477.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | 2100700037STAFF | General Conditions | | 324.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | STAFFING38 | CM Preconstruction | | 3,312.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | STAFFING38 | CM Staffing | | 30,310.00 | MW |
| 3001006 | ROCKFORD CONSTRUCTION CO | 470 | 56220001 | AP 00422835 | 05/24/2024 | STAFFING38 | General Conditions | | 286.00 | MW |
| | | | | | | | | **Vendor Total:** | **72,415.00** | |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422836 | 05/24/2024 | 202405162024 | Class ID 19622 | P2402706 | 480.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422836 | 05/24/2024 | 202405162024 | Class ID 19647 | P2402706 | 420.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422836 | 05/24/2024 | 202405162024 | Class ID 20118 | P2402706 | 84.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 53190000 | AP 00422836 | 05/24/2024 | 202405162024 | Class ID 20119 | P2402706 | 396.00 | MW |
| 0019798 | SEATON ATHLETIC LLC | 110 | 55110000 | AP 00422836 | 05/24/2024 | 202405162024 | Materials Fee | P2402706 | 35.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,415.00** | |
| 3001726 | TWIN LAKES GOLF AND SWIM | 210 | 57410000 | AP 00422837 | 05/24/2024 | 040624GGOLF | Groves B Golf Entry 5/29 | | 185.00 | MW |
| | | | | | | | | **Vendor Total:** | **185.00** | |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422838 | 05/24/2024 | 15339SOFTBALL | Groves Order #15339 Softball | | 1,117.80 | MW |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422838 | 05/24/2024 | 15334SOCCER | Groves Order #15334 Soccer | | 895.52 | MW |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422838 | 05/24/2024 | 15335SOCCER | Groves Order #15335 Soccer | | 895.52 | MW |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422838 | 05/24/2024 | 15336FOOTBALL | Groves Order #15336 Football | | 3,357.60 | MW |
| 0045630 | VARSITY SHOP | 210 | 55991000 | AP 00422838 | 05/24/2024 | 15338BASEBALL | Groves Baseball Order 15338 | | 3,726.00 | MW |
| | | | | | | | | **Vendor Total:** | **9,992.44** | |
| 3002628 | Ventris Learning | 110 | 55990000 | AP 00422839 | 05/24/2024 | 20244690 | UFLI FOUNDATIONS | P2402645 | 70.00 | MW |
| 3002628 | Ventris Learning | 110 | 55990000 | AP 00422839 | 05/24/2024 | 20244690 | SHIPPING | P2402645 | 20.00 | MW |
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 3003079 | WALLED LAKE WOMEN'S WATER | 210 | 57410000 | AP 00422840 | 05/24/2024 | 031224GWTRPLO | Seaholm G Water Polo Entry Fee | | 250.00 | MW |
| 3003079 | WALLED LAKE WOMEN'S WATER | 210 | 57410000 | AP 00422840 | 05/24/2024 | 41724GWTRPOLO | Groves G Water Polo Entry Fee | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 0047523 | WOODWARD CAMERA | 110 | 55110000 | AP 00422841 | 05/24/2024 | 197498 | ART SUPPLIES | | 137.91 | MW |
| | | | | | | | | **Vendor Total:** | **137.91** | |
| 0002673 | APAC PAPER AND PACKAGING | 110 | 55990000 | AP 00422842 | 05/31/2024 | 518864 | WH48801 | | 1,863.80 | MW |
| | | | | | | | | **Vendor Total:** | **1,863.80** | |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black and color | P2400878 | 113.36 | MW |
| 3002507 | APPLIED INNOVATION | 130 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Clicks B/W and Color | P2400878 | 226.42 | MW |
| 3002507 | APPLIED INNOVATION | 280 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 97.02 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black  and Colo | P2400878 | 247.68 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 354.20 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 439.38 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black and color | P2400878 | 126.35 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 387.39 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 331.95 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 358.38 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 723.36 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 330.00 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 142.80 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 206.30 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage -Color click | P2400878 | 301.30 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black clicks | P2400878 | 126.72 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color Click | P2400878 | 284.20 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black and Color | P2400878 | 42.02 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 273.37 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 213.98 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 231.92 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 410.25 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 692.70 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 645.05 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 234.09 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black and color | P2400878 | 60.26 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black and Color | P2400878 | 304.42 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 147.30 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage -Color click | P2400878 | 153.37 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 403.66 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 315.53 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Black click | P2400878 | 514.22 | MW |
| 3002507 | APPLIED INNOVATION | 110 | 57910001 | AP 00422843 | 05/31/2024 | 2515987 | Copier Usage - Color click | P2400878 | 525.40 | MW |
| | | | | | | | | **Vendor Total:** | **9,964.35** | |
| 3002661 | BEVERLY SCHMIDT | 110 | 55110000 | AP 00422844 | 05/31/2024 | 05282024 | CHOIR ACCOMPANIST | | 475.00 | MW |
| | | | | | | | | **Vendor Total:** | **475.00** | |
| 0005130 | BIRMINGHAM ROTARY CLUB | 110 | 53190000 | AP 00422845 | 05/31/2024 | 000613 | PURCH SERV-PROF/TECH | | 75.00 | MW |
| | | | | | | | | **Vendor Total:** | **75.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3002448 | Chapter 13 Trustee-David Wm.Ruskin | 110 | 24510569 | AP 00422846 | 05/31/2024 | 2850/2401110 | PAYROLL | | 1,626.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,626.00** | |
| 3003064 | Chasitie Hyde | 220 | 53210000 | AP 00422847 | 05/31/2024 | 101 | Parent Transport child-C. Hyde | | 110.04 | MW |
| | | | | | | | | **Vendor Total:** | **110.04** | |
| 3002342 | DALLY INVESTMENT GROUP LLC | 250 | 55611002 | AP 00422848 | 05/31/2024 | 71 | Week of 4/29/2024 | | 6,818.55 | MW |
| 3002342 | DALLY INVESTMENT GROUP LLC | 250 | 55611002 | AP 00422848 | 05/31/2024 | 72 | BPS RESALE FOOD | | 6,902.05 | MW |
| 3002342 | DALLY INVESTMENT GROUP LLC | 250 | 55611002 | AP 00422848 | 05/31/2024 | 73 | BPS RESALE FOOD | | 6,835.25 | MW |
| | | | | | | | | **Vendor Total:** | **20,555.85** | |
| 0014436 | EAGLE LANDSCAPING AND | 110 | 55990001 | AP 00422849 | 05/31/2024 | 311877 | PLAY GROUND MULCH | | 93.00 | MW |
| | | | | | | | | **Vendor Total:** | **93.00** | |
| 3001586 | FIBER LINK INC | 110 | 55910000 | AP 00422850 | 05/31/2024 | 19709 | MATERIALS/LABOR | | 1,898.68 | MW |
| | | | | | | | | **Vendor Total:** | **1,898.68** | |
| 3000226 | GOOSE BUSTERS OF MICHIGAN | 110 | 53190000 | AP 00422851 | 05/31/2024 | 2020MH1355608 | NEST DESTRUCTION/REMOVAL | | 120.00 | MW |
| | | | | | | | | **Vendor Total:** | **120.00** | |
| 0022091 | INSTITUTE FOR MULTI SENSORY | 110 | 53190000 | AP 00422852 | 05/31/2024 | 289871 | invoice 289871, online pd | | 89,250.00 | MW |
| | | | | | | | | **Vendor Total:** | **89,250.00** | |
| 3003078 | IOA INC | 220 | 53190000 | AP 00422853 | 05/31/2024 | 48 | IEE - FRANCIS DILLON | | 2,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,000.00** | |
| 0023045 | JOSTENS INC | 110 | 55990000 | AP 00422854 | 05/31/2024 | 34373201 | HONOR CORDS | | 450.00 | MW |
| | | | | | | | | **Vendor Total:** | **450.00** | |
| 0026484 | LEWAND, NANCY | 250 | 24710840 | AP 00422855 | 05/31/2024 | 22734 | Lewand Lunch Refund | | 46.00 | MW |
| | | | | | | | | **Vendor Total:** | **46.00** | |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 10013588 | MU | | 23.45 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 10043608 | MUSIC SUPPLIES | | 23.45 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 9814426 | MUSIC SUPPLIES | | 39.87 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 9833490 | MUSIC SUPPLIES | | 12.00 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | TY390417 | MUSIC SUPPLIES | | 48.00 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 9815035 | MUSIC SUPPLIES | | 25.16 | MW |
| 0026935 | MARSHALL MUSIC CO | 110 | 55110000 | AP 00422856 | 05/31/2024 | 10046711 | MUSIC SUPPLIES | | 36.99 | MW |
| | | | | | | | | **Vendor Total:** | **208.92** | |
| 0028582 | MIDWEST COLLAB FOR LIBRARY | 110 | 55990000 | AP 00422857 | 05/31/2024 | 361635 | World History Ancient and Medi | | 1,803.06 | MW |
| 0028582 | MIDWEST COLLAB FOR LIBRARY | 110 | 53450000 | AP 00422857 | 05/31/2024 | 354237 | Fee 7/1/2021 - 6/30/2022 | | 125.00 | MW |
| 0028582 | MIDWEST COLLAB FOR LIBRARY | 110 | 53450000 | AP 00422857 | 05/31/2024 | 363851 | Pebble go | | 6,164.42 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **8,092.48** | |
| 0031246 | NCS PEARSON INC | 130 | 53450022 | AP 00422858 | 05/31/2024 | 25275183 | AIMPLSCSUB - AIMSWEBPLUS | P2402580 | 2,142.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,142.00** | |
| 0033420 | OAKLAND UNIVERSITY | 110 | 53220000 | AP 00422859 | 05/31/2024 | 9479 | INVOICE 9479 HOLLOWAY | | 750.00 | MW |
| | | | | | | | | **Vendor Total:** | **750.00** | |
| 0033308 | PFM FINANCIAL ADVISORS LLC | 480 | 57320000 | AP 00422860 | 05/31/2024 | 130754 | FA Fee | | 70,927.67 | MW |
| | | | | | | | | **Vendor Total:** | **70,927.67** | |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422861 | 05/31/2024 | 2629380 | PLUMBING SUPPLIES | | 263.06 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422861 | 05/31/2024 | 2629363 | PLUMBING SUPPLIES | | 84.33 | MW |
| 0014761 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55990001 | AP 00422861 | 05/31/2024 | 2629385 | PLUMBING SUPPLIES | | 23.94 | MW |
| | | | | | | | | **Vendor Total:** | **371.33** | |
| 3002627 | S&P GLOBAL INC | 480 | 57320000 | AP 00422862 | 05/31/2024 | 11473206 | Site Bond | | 35,435.00 | MW |
| | | | | | | | | **Vendor Total:** | **35,435.00** | |
| 3001897 | SARGENT WELCH | 110 | 55110000 | AP 00422863 | 05/31/2024 | 8816004273 | ITEM# 470135-324 HAPPY AND UN | P2402548 | 10.45 | MW |
| | | | | | | | | **Vendor Total:** | **10.45** | |
| 0012802 | STATE OF MICHIGAN | 480 | 57320000 | AP 00422864 | 05/31/2024 | FILINGFEE2024 | Filing fee voucher | | 1,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,000.00** | |
| 3001212 | STRATEGIC ENERGY SOLUTIONS | 470 | 53190007 | AP 00422865 | 05/31/2024 | 2108620134 | Consultant Fee | | 1,973.75 | MW |
| | | | | | | | | **Vendor Total:** | **1,973.75** | |
| 0042515 | STRUCTURE TEC | 470 | 53190000 | AP 00422866 | 05/31/2024 | T2405002 | Professional Services | | 31,165.00 | MW |
| | | | | | | | | **Vendor Total:** | **31,165.00** | |
| 3002031 | THE NEW YORK TIMES | 110 | 55410000 | AP 00422867 | 05/31/2024 | 3661EAF22415001 | Group Subscription 4/12/24-4/1 | P2402447 | 266.44 | MW |
| 3002031 | THE NEW YORK TIMES | 110 | 55990000 | AP 00422867 | 05/31/2024 | 3661EAF22415001 | Group Subscription 4/12/24-4/1 | P2402447 | 1,355.96 | MW |
| | | | | | | | | **Vendor Total:** | **1,622.40** | |
| 0019399 | TROY ORNAMENTAL IRON AND | 110 | 54110000 | AP 00422868 | 05/31/2024 | 14764 | LABOR, TIME & MATERIAL - | P2402351 | 25,180.00 | MW |
| | | | | | | | | **Vendor Total:** | **25,180.00** | |
| 3001585 | Advanced Data Reproductions | 290 | 57920000 | IN 00602467 | 05/03/2024 | 8679 | DECA T-SHIRTS | | 192.00 | MW |
| | | | | | | | | **Vendor Total:** | **192.00** | |
| 3003020 | AMY JEAN THOMPSON | 290 | 57920000 | IN 00602468 | 05/03/2024 | 043024 | PROM CATERING BALANCE | | 13,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **13,000.00** | |
| 3001509 | AZTEC IP SOLUTIONS LLC | 290 | 57920000 | IN 00602469 | 05/03/2024 | P24042268 | TRISH BATTERSBY AWARD | | 15.00 | MW |
| | | | | | | | | **Vendor Total:** | **15.00** | |
| 3003045 | BAILEY SELL | 290 | 57920000 | IN 00602470 | 05/03/2024 | 36865 | TSHIRSTS FOR GSA TIE DYE | | 397.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **397.00** | |
| 3002940 | BIRMINGHAM UNITIED KINGS | 290 | 57920000 | IN 00602471 | 05/03/2024 | 042324 | HOCKEY REGIONALS FEES | | 1,400.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,400.00** | |
| 0005565 | BOOK BEAT LTD | 290 | 57920000 | IN 00602472 | 05/03/2024 | 617237 | Battle of the books Book Bundl | | 1,146.06 | MW |
| | | | | | | | | **Vendor Total:** | **1,146.06** | |
| 0007537 | CALLAGHAN PROMOTIONS | 290 | 57920000 | IN 00602473 | 05/03/2024 | 042024 | YEARBOOK T-SHIRTS | | 390.30 | MW |
| | | | | | | | | **Vendor Total:** | **390.30** | |
| 0008047 | CARTER CROMPTON CO INC | 290 | 57920000 | IN 00602474 | 05/03/2024 | 04262024 | PADS-SOFTBALL&BASEBALL | | 1,400.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,400.00** | |
| 3000394 | CHICK, BRYAN EUGENE | 290 | 57920000 | IN 00602475 | 05/03/2024 | 031324PEM | author visit book orders | | 270.00 | MW |
| | | | | | | | | **Vendor Total:** | **270.00** | |
| 3001377 | CITY OF ROYAL OAK | 290 | 57920000 | IN 00602476 | 05/03/2024 | 042923 | 2024 PROM VENUE BALANCE | | 4,140.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,140.00** | |
| 3001427 | CLASSIC TROPHIES | 290 | 57920000 | IN 00602477 | 05/03/2024 | 112605 | COUNTY CHAMP TROPHIES | | 600.00 | MW |
| | | | | | | | | **Vendor Total:** | **600.00** | |
| 3002500 | CLASSIC WEAR LLC | 290 | 57920000 | IN 00602478 | 05/03/2024 | 4715 | DECA CLUB SHIRTS | | 161.95 | MW |
| | | | | | | | | **Vendor Total:** | **161.95** | |
| 3001399 | DAILY DOZEN | 290 | 57920000 | IN 00602479 | 05/03/2024 | 000050 | GSC THANK YOU FOR | | 155.00 | MW |
| 3001399 | DAILY DOZEN | 290 | 57920000 | IN 00602479 | 05/03/2024 | 000051 | AACT BAKE SALE FUNDRAISER | | 93.00 | MW |
| | | | | | | | | **Vendor Total:** | **248.00** | |
| 3002332 | DEPORRE VETERINARY HOSPITAL | 290 | 57920000 | IN 00602480 | 05/03/2024 | 35880 | THERAPY DOG VACCINES AND | | 195.82 | MW |
| | | | | | | | | **Vendor Total:** | **195.82** | |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 22.54 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 681.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 60.12 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 326.31 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 28.81 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 117.70 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 539.13 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 47.59 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 27.56 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 6.26 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 5.04 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026852 | Jan 24 Retro District Trips | | 25.05 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92024273 | Mar 24 District Trips | | 681.00 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026861 | Mar 24 Retro District Trips | | 60.12 | MW |
| 0014009 | DURHAM SCHOOL SERVICES | 290 | 57920000 | IN 00602481 | 05/03/2024 | 92026857 | Feb 24 Retro District trips | | 73.90 | MW |
| | | | | | | | | **Vendor Total:** | **2,702.13** | |
| 0014075 | DURST LUMBER COMPANY | 290 | 57920000 | IN 00602482 | 05/03/2024 | 205635 | ROBOTICS SUPPLIES | | 24.97 | MW |
| | | | | | | | | **Vendor Total:** | **24.97** | |
| 3001505 | HOME DEPOT CREDIT SERVICES | 290 | 57920000 | IN 00602483 | 05/03/2024 | 3533272 | GPAC PLAY BOOKWORM | | 221.58 | MW |
| 3001505 | HOME DEPOT CREDIT SERVICES | 290 | 57920000 | IN 00602483 | 05/03/2024 | 4282835 | BOOK WORM PROPS | | 55.64 | MW |
| 3001505 | HOME DEPOT CREDIT SERVICES | 290 | 57920000 | IN 00602483 | 05/03/2024 | 7021078 | GROVES SET BOOKWORM | | 69.50 | MW |
| | | | | | | | | **Vendor Total:** | **346.72** | |
| 3001742 | INTRASTATE DISTRIBUTORS INC | 290 | 57920000 | IN 00602484 | 05/03/2024 | 10701711 | MAPLE TREE REFRESHMENTS | | 243.66 | MW |
| | | | | | | | | **Vendor Total:** | **243.66** | |
| 3002390 | D & K'S DIPPIN' DOTS | 290 | 57920000 | IN 00602485 | 05/03/2024 | FALCONSNEST9 | SCHOOL STORE SNACKS | | 338.40 | MW |
| | | | | | | | | **Vendor Total:** | **338.40** | |
| 0027014 | KTONA, RICHARD | 290 | 57920000 | IN 00602486 | 05/03/2024 | 20047 | festival accompaniment | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 0028545 | MI INTERSCHOLASTIC FORENSIC | 290 | 57920000 | IN 00602487 | 05/03/2024 | 694137 | state finals 4-27-24 | | 162.00 | MW |
| | | | | | | | | **Vendor Total:** | **162.00** | |
| 3002949 | MIKE LIPYANIC II | 290 | 57920000 | IN 00602488 | 05/03/2024 | 042324 | GROVES PROM PHOTO BOOTH | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **400.00** | |
| 3002934 | Natalie Erskine | 290 | 57920000 | IN 00602489 | 05/03/2024 | 000586 | BCS Theater play costumes | | 602.40 | MW |
| | | | | | | | | **Vendor Total:** | **602.40** | |
| 3001459 | NEIL ENTERPRISES INC | 290 | 57920000 | IN 00602490 | 05/03/2024 | 44042262 | MAPLE TREE SEAHOLM GLASSES | | 188.77 | MW |
| | | | | | | | | **Vendor Total:** | **188.77** | |
| 3002675 | Printed Solid | 290 | 57920000 | IN 00602491 | 05/03/2024 | PS1119624 | Original Prusa MINI+ 3D Printe | P2402120 | 599.00 | MW |
| 3002675 | Printed Solid | 290 | 57920000 | IN 00602491 | 05/03/2024 | PS1119624 | 2 ?? Original Prusa Hotend Ass | P2402120 | 171.98 | MW |
| 3002675 | Printed Solid | 290 | 57920000 | IN 00602491 | 05/03/2024 | PS1119624 | 2 ?? Original Prusa Mini Sprin | P2402120 | 63.98 | MW |
| | | | | | | | | **Vendor Total:** | **834.96** | |
| 3001375 | ROOSTERTAIL INC | 290 | 57920000 | IN 00602492 | 05/03/2024 | 25031 | GROVES HS 2025 PROM DEPOSIT | | 5,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,000.00** | |
| 3003047 | SAAUVI LASSER | 290 | 57920000 | IN 00602493 | 05/03/2024 | 042524 | SNACKS FOR BOOK CLUB GROUP | | 158.80 | MW |
| | | | | | | | | **Vendor Total:** | **158.80** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0041670 | SPEEDY TEES | 290 | 57920000 | IN 00602494 | 05/03/2024 | 000590 | Science Olympiad tee shirts | | 440.00 | MW |
| | | | | | | | | **Vendor Total:** | **440.00** | |
| 3001766 | VISTAR - PERFORMANCE FOOD - | 290 | 57920000 | IN 00602495 | 05/03/2024 | 71589716 | MAPLE TREE SNACKS | | 1,424.40 | MW |
| | | | | | | | | **Vendor Total:** | **1,424.40** | |
| 3003035 | WorldStrides | 290 | 57920000 | IN 00602496 | 05/03/2024 | 24-88884/1 A | chicago trip - low count | | 696.00 | MW |
| 3003035 | WorldStrides | 290 | 57920000 | IN 00602496 | 05/03/2024 | 24-88884/1 A | chicago trip - low count | | 696.00 | MW |
| 3003035 | WorldStrides | 290 | 57920000 | IN 00602496 | 05/03/2024 | 24-88884/1 | chicago trip - additional room | | 90.00 | MW |
| 3003035 | WorldStrides | 290 | 57920000 | IN 00602496 | 05/03/2024 | 24-88884/1 A | chicago trip - low count | | 696.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,178.00** | |
| 3002424 | BENJAMIN GLICK | 290 | 57920000 | IN 00602497 | 05/10/2024 | 050324 | JUDGING TOURNAMENT OF | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 0005361 | BLOOMFIELD SPORTS SHOP | 290 | 57920000 | IN 00602498 | 05/10/2024 | 7879 | SR ALUMINI T SHIRTS | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 290 | 57920000 | IN 00602499 | 05/10/2024 | 925414948 | FLAG FOOTBALL JERSEYS | | 985.10 | MW |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 290 | 57920000 | IN 00602499 | 05/10/2024 | 925414948 | FLAG FOOTBALL JERSEYS | | 360.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,345.10** | |
| 3003048 | Butorac Business Development LLC | 290 | 57920000 | IN 00602500 | 05/10/2024 | 060 | PROM DECORATIONS | | 14,949.00 | MW |
| | | | | | | | | **Vendor Total:** | **14,949.00** | |
| 3001311 | BUZZ TEES LLC | 290 | 57920000 | IN 00602501 | 05/10/2024 | P-2400212 | T shirts for Chicago | | 188.50 | MW |
| 3001311 | BUZZ TEES LLC | 290 | 57920000 | IN 00602501 | 05/10/2024 | P-2400212 | T shirts for Chicago | | 585.00 | MW |
| 3001311 | BUZZ TEES LLC | 290 | 57920000 | IN 00602501 | 05/10/2024 | P-2400212 | T shirts for Chicago | | 643.50 | MW |
| | | | | | | | | **Vendor Total:** | **1,417.00** | |
| 3001826 | CENTURY RESOURCES LLC | 290 | 57920000 | IN 00602502 | 05/10/2024 | 47003 | balance due - candy order | | 5.87 | MW |
| | | | | | | | | **Vendor Total:** | **5.87** | |
| 3002721 | FAREC INC | 290 | 57920000 | IN 00602503 | 05/10/2024 | 050324 | GROVES BOWLING FEES | | 1,200.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,200.00** | |
| 3001822 | GROVES PERFORMING ARTS | 290 | 57920000 | IN 00602504 | 05/10/2024 | 042924 | BOOK WORM PLAY PROPS | | 418.69 | MW |
| 3001822 | GROVES PERFORMING ARTS | 290 | 57920000 | IN 00602504 | 05/10/2024 | 043024 | FORENSIC BANQUET | | 264.42 | MW |
| | | | | | | | | **Vendor Total:** | **683.11** | |
| 3002604 | HEATHER MCKAIG | 290 | 57920000 | IN 00602505 | 05/10/2024 | 050324 | GROVES JUDGING APRIL 20 | | 100.00 | MW |
| | | | | | | | | **Vendor Total:** | **100.00** | |
| 3001742 | INTRASTATE DISTRIBUTORS INC | 290 | 57920000 | IN 00602506 | 05/10/2024 | 10709398 | SCHOOL STORE SUPPLIES | | 330.97 | MW |
| | | | | | | | | **Vendor Total:** | **330.97** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3002316 | M1 PRODUCTIONS LLC | 290 | 57920000 | IN 00602507 | 05/10/2024 | 51024 | BALANCE FOR GROVES PROM DJ | | 3,150.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,150.00** | |
| 0028525 | MI GRAPHICS & AWARDS INC | 290 | 57920000 | IN 00602508 | 05/10/2024 | 38225 | FOOTBALL COACH PLAQUE | | 484.00 | MW |
| | | | | | | | | **Vendor Total:** | **484.00** | |
| 0028545 | MI INTERSCHOLASTIC FORENSIC | 290 | 57920000 | IN 00602509 | 05/10/2024 | 2024276 | REGIONAL FEES | | 490.00 | MW |
| 0028545 | MI INTERSCHOLASTIC FORENSIC | 290 | 57920000 | IN 00602509 | 05/10/2024 | 698400 | STATE TOURNAMENT FEE | | 1,405.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,895.00** | |
| 3002844 | MICHIGAN GOLF CART | 290 | 57920000 | IN 00602510 | 05/10/2024 | 1197 | NEW EXGO GAS GOLF CART | P2402276 | 8,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,500.00** | |
| 3000314 | MICHIGAN SPEECH COACHES INC | 290 | 57920000 | IN 00602511 | 05/10/2024 | 946 | MACKINAW TOURNAMENT | | 14,640.00 | MW |
| | | | | | | | | **Vendor Total:** | **14,640.00** | |
| 3002044 | MU ALPHA THETA | 290 | 57920000 | IN 00602512 | 05/10/2024 | 26178 | SCHOOL ACTIVITY EXP | P2402572 | 110.00 | MW |
| | | | | | | | | **Vendor Total:** | **110.00** | |
| 3002793 | PETRUZZELLO'S BANQUET & | 290 | 57920000 | IN 00602513 | 05/10/2024 | E19204A | PROM EVENT VENUE | | 18,279.28 | MW |
| | | | | | | | | **Vendor Total:** | **18,279.28** | |
| 3001366 | PRIME EVENT DJ LLC | 290 | 57920000 | IN 00602514 | 05/10/2024 | 05062024M | Cast party | | 299.00 | MW |
| | | | | | | | | **Vendor Total:** | **299.00** | |
| 3001028 | ROYAL OAK GOLF CENTER | 290 | 57920000 | IN 00602515 | 05/10/2024 | 2024007 | DRIVING RANGE FEES | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **400.00** | |
| 3003047 | SAAUVI LASSER | 290 | 57920000 | IN 00602516 | 05/10/2024 | 050224 | BOOK CLUB SNACKS | | 24.09 | MW |
| | | | | | | | | **Vendor Total:** | **24.09** | |
| 3003058 | SHANIAH COOPER | 290 | 57920000 | IN 00602517 | 05/10/2024 | 051724 | REIMB FOR FUNDRAISER SALES | | 122.64 | MW |
| | | | | | | | | **Vendor Total:** | **122.64** | |
| 3003057 | STERLING FARMS LLC | 290 | 57920000 | IN 00602518 | 05/10/2024 | 203265 | ICE CREAM FOR PROM | | 375.00 | MW |
| | | | | | | | | **Vendor Total:** | **375.00** | |
| 3002117 | TIME TO PLAY RENTALS | 290 | 57920000 | IN 00602519 | 05/10/2024 | 22471747 | PARTIAL PAYMENT FOR FIELD | | 2,147.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,147.00** | |
| 0016837 | UNIVERSITY OF MI | 290 | 57920000 | IN 00602520 | 05/10/2024 | 050724 | PAYYMENTS FOR DEBATE CAMP | | 7,315.00 | MW |
| | | | | | | | | **Vendor Total:** | **7,315.00** | |
| 3003071 | ADVANCED SIGNS, INC. | 290 | 57920000 | IN 00602521 | 05/17/2024 | 29719 | MAGNETICLETTER& #'S - | | 54.85 | MW |
| | | | | | | | | **Vendor Total:** | **54.85** | |
| 0005361 | BLOOMFIELD SPORTS SHOP | 290 | 57920000 | IN 00602522 | 05/17/2024 | 7894 | pullovers for Mackinac trip | | 4,072.50 | MW |
| | | | | | | | | **Vendor Total:** | **4,072.50** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0005565 | BOOK BEAT LTD | 290 | 57920000 | IN 00602523 | 05/17/2024 | 000593 | Book Beat 2 books for library | | 25.58 | MW |
| | | | | | | | | **Vendor Total:** | **25.58** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 290 | 57920000 | IN 00602524 | 05/17/2024 | 925467497 | GOLF BAGS | | 2,785.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,785.00** | |
| 3002629 | CITI CARDS | 290 | 57920000 | IN 00602525 | 05/17/2024 | 2511APR24 | April 2024 | | 467.66 | MW |
| | | | | | | | | **Vendor Total:** | **467.66** | |
| 3003069 | Greenfield PTA | 290 | 57920000 | IN 00602526 | 05/17/2024 | 000601 | Reimburse PTA Expenses | | 1,687.57 | MW |
| | | | | | | | | **Vendor Total:** | **1,687.57** | |
| 3003055 | Jennifer Stewart | 290 | 57920000 | IN 00602527 | 05/17/2024 | 000599 | Reimburse found lost book | | 9.99 | MW |
| | | | | | | | | **Vendor Total:** | **9.99** | |
| 0026935 | MARSHALL MUSIC CO | 290 | 57920000 | IN 00602528 | 05/17/2024 | 10114105 | music | | 56.00 | MW |
| | | | | | | | | **Vendor Total:** | **56.00** | |
| 3002934 | Natalie Erskine | 290 | 57920000 | IN 00602529 | 05/17/2024 | 20240515 | Reimbursement for Play cost | | 109.62 | MW |
| | | | | | | | | **Vendor Total:** | **109.62** | |
| 0030822 | NATIONAL ASSOC OF SECONDARY | 290 | 57920000 | IN 00602530 | 05/17/2024 | 9001769766 | MEMBERSHIP FOR 000121917 | | 385.00 | MW |
| | | | | | | | | **Vendor Total:** | **385.00** | |
| 0038045 | ROCKET ENTERPRISE INC | 290 | 57920000 | IN 00602531 | 05/17/2024 | 183674 | FLAGS | | 755.00 | MW |
| | | | | | | | | **Vendor Total:** | **755.00** | |
| 0047200 | WILSON FINE VIOLINS | 290 | 57920000 | IN 00602532 | 05/17/2024 | 80064 | supplies | | 94.00 | MW |
| | | | | | | | | **Vendor Total:** | **94.00** | |
| 3001278 | YMCA OF GREATER FLINT - CAMP | 290 | 57920000 | IN 00602533 | 05/17/2024 | 000600 | Camp deposit for 2024 (2 days) | | 285.00 | MW |
| | | | | | | | | **Vendor Total:** | **285.00** | |
| 3001585 | Advanced Data Reproductions | 290 | 57920000 | IN 00602534 | 05/24/2024 | 000604 | TSHIRTS FOR STAFF AND WEB | | 1,557.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,557.00** | |
| 0000231 | ALA - AMERICAN LIBRARY ASSOC | 290 | 57920000 | IN 00602535 | 05/24/2024 | 12160917 | Caldecott Silver Seals / 24/PK | P2401619 | 14.50 | MW |
| 0000231 | ALA - AMERICAN LIBRARY ASSOC | 290 | 57920000 | IN 00602535 | 05/24/2024 | 12160917 | Caldecott Gold Seals / 24/pk | P2401619 | 40.36 | MW |
| | | | | | | | | **Vendor Total:** | **54.86** | |
| 3003082 | AMANDA MEISSNER | 290 | 57920000 | IN 00602536 | 05/24/2024 | 051424 | SR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3002535 | AMY NIELANDER ILLUSTRATION | 290 | 57920000 | IN 00602537 | 05/24/2024 | 359 | Author Visit | | 700.00 | MW |
| | | | | | | | | **Vendor Total:** | **700.00** | |
| 3003072 | Ava Morisi | 290 | 57920000 | IN 00602538 | 05/24/2024 | AM300 | CHOREOGRAPHER | | 300.00 | MW |
| | | | | | | | | **Vendor Total:** | **300.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0005565 | BOOK BEAT LTD | 290 | 57920000 | IN 00602539 | 05/24/2024 | 384775 | Visiting Author Book Purchases | | 112.72 | MW |
| 0005565 | BOOK BEAT LTD | 290 | 57920000 | IN 00602539 | 05/24/2024 | 0384776 | books | | 273.76 | MW |
| | | | | | | | | **Vendor Total:** | **386.48** | |
| 0032352 | BSN SPORTS LLC DBA US GAMES | 290 | 57920000 | IN 00602540 | 05/24/2024 | 925600118 | FLAG FOOTBALL APPAREL | | 35.17 | MW |
| | | | | | | | | **Vendor Total:** | **35.17** | |
| 3003086 | CATHERINE KOLIC | 290 | 57920000 | IN 00602541 | 05/24/2024 | 051424 | SENIOR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3003075 | CELESTE NOWACKI | 290 | 57920000 | IN 00602542 | 05/24/2024 | 05172024 | PD 2X-ESPERANZA... (l.NOWACKI) | | 8.45 | MW |
| | | | | | | | | **Vendor Total:** | **8.45** | |
| 3003088 | FRANKLIN COMMUNITY | 290 | 57920000 | IN 00602543 | 05/24/2024 | 051224 | SR SKIP DAY PK RENTAL AND | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 3001245 | HONORS | 290 | 57920000 | IN 00602544 | 05/24/2024 | 55788 | TROPHY ENGRAVING | | 20.00 | MW |
| 3001245 | HONORS | 290 | 57920000 | IN 00602544 | 05/24/2024 | 55834 | TROPHY ENGRAVING | | 70.00 | MW |
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 3003076 | JACK CLANCY | 290 | 57920000 | IN 00602545 | 05/24/2024 | 09212023 | HIGHLANDER RM RNTL BALWIN | | 225.00 | MW |
| | | | | | | | | **Vendor Total:** | **225.00** | |
| 3003077 | JAN PURTHER | 290 | 57920000 | IN 00602546 | 05/24/2024 | 05202024 | ONEOF US IS NEXT-SAIGE | | 17.85 | MW |
| | | | | | | | | **Vendor Total:** | **17.85** | |
| 3003085 | JENNIFER BENAVIDES | 290 | 57920000 | IN 00602547 | 05/24/2024 | 051324 | STAFF APPRECIATION | | 44.00 | MW |
| | | | | | | | | **Vendor Total:** | **44.00** | |
| 3003073 | Jonas Annear | 290 | 57920000 | IN 00602548 | 05/24/2024 | JA300 | COSTUME DIRECTOR | | 300.00 | MW |
| | | | | | | | | **Vendor Total:** | **300.00** | |
| 3002872 | JULIE AUBREY | 290 | 57920000 | IN 00602549 | 05/24/2024 | 051324 | STAFF APPRECIATION | | 96.82 | MW |
| | | | | | | | | **Vendor Total:** | **96.82** | |
| 3003084 | KIMBERLY LATEN | 290 | 57920000 | IN 00602550 | 05/24/2024 | 051424 | SR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3001372 | KING PANCAKE COMPANY | 290 | 57920000 | IN 00602551 | 05/24/2024 | 521 | SENIOR BREAKFAST | | 385.00 | MW |
| | | | | | | | | **Vendor Total:** | **385.00** | |
| 3001376 | KONA ICE OF WEST BLOOMFIELD | 290 | 57920000 | IN 00602552 | 05/24/2024 | 311247000009 | GROVES SR SKIP DAY ICE TRUCK | | 219.00 | MW |
| | | | | | | | | **Vendor Total:** | **219.00** | |
| 0027014 | KTONA, RICHARD | 290 | 57920000 | IN 00602553 | 05/24/2024 | RI600794 | Reissue check 600794 | | 325.00 | MW |
| | | | | | | | | **Vendor Total:** | **325.00** | |
| 3001374 | LINKS AT CRYSTAL LAKE | 290 | 57920000 | IN 00602554 | 05/24/2024 | COUNTY2024 | OAK CTY B GOLF | | 1,914.00 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **1,914.00** | |
| 3003081 | MARGO LADD | 290 | 57920000 | IN 00602555 | 05/24/2024 | 051424 | SR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3003083 | MARTHA LEEVER | 290 | 57920000 | IN 00602556 | 05/24/2024 | 051424 | SENIOR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3003062 | MID VALLEY STRUCTURES INC | 290 | 57920000 | IN 00602557 | 05/24/2024 | 0048 | SOUTHFIELD SHED | | 4,950.00 | MW |
| | | | | | | | | **Vendor Total:** | **4,950.00** | |
| 3001579 | NEVCO SPORTS LLC | 290 | 57920000 | IN 00602558 | 05/24/2024 | 1461 | CAMERA WARRANTY | | 1,295.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,295.00** | |
| 3002810 | PREP LLC | 290 | 57920000 | IN 00602559 | 05/24/2024 | 305 | BASEBALL BROADCAST 5/21.24 | | 1,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,000.00** | |
| 0024457 | RYDIN DECAL | 290 | 57920000 | IN 00602560 | 05/24/2024 | PS-INV117787 | HANG TAGES | | 1,118.96 | MW |
| | | | | | | | | **Vendor Total:** | **1,118.96** | |
| 3003074 | SARA HERMANSON | 290 | 57920000 | IN 00602561 | 05/24/2024 | 05172024 | MODELS FOR | | 58.64 | MW |
| | | | | | | | | **Vendor Total:** | **58.64** | |
| 3002237 | SBZ GAME ON LLC | 290 | 57920000 | IN 00602562 | 05/24/2024 | 05212024A | SBZ gameon - wildcat games | | 600.00 | MW |
| 3002237 | SBZ GAME ON LLC | 290 | 57920000 | IN 00602562 | 05/24/2024 | 05212024A | SBZ gameon - wildcat games | | 600.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,200.00** | |
| 3001272 | SCHOLASTIC BOOK FAIRS INC | 290 | 57920000 | IN 00602563 | 05/24/2024 | 5481785 | spring book fair #5481785 | | 1,369.09 | MW |
| | | | | | | | | **Vendor Total:** | **1,369.09** | |
| 0039482 | SCHOOLMATE | 290 | 57920000 | IN 00602564 | 05/24/2024 | 000602 | Planners for 3-5th Grade | | 482.75 | MW |
| 0039482 | SCHOOLMATE | 290 | 57920000 | IN 00602564 | 05/24/2024 | 000602 | Planners for 3-5th grade | | 300.00 | MW |
| | | | | | | | | **Vendor Total:** | **782.75** | |
| 3001040 | STICKER GENIUS LLC | 290 | 57920000 | IN 00602565 | 05/24/2024 | 05102024 | GOLF STICKERS | | 206.00 | MW |
| | | | | | | | | **Vendor Total:** | **206.00** | |
| 3000710 | SUTTON, BRUCE D | 290 | 57920000 | IN 00602566 | 05/24/2024 | 050924 | OAK CTY B GOLF MANAGER | | 299.00 | MW |
| | | | | | | | | **Vendor Total:** | **299.00** | |
| 3001944 | YOUNIQUE CREATIONS | 290 | 57920000 | IN 00602567 | 05/24/2024 | 1000 | Tee shirts for Student Council | | 193.00 | MW |
| | | | | | | | | **Vendor Total:** | **193.00** | |
| 3003100 | Addison Smith | 290 | 57920000 | IN 00602568 | 05/31/2024 | BARB2024 | Barb Babich Memorial Scholarsh | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 3003092 | ALEXANDER MOTEA | 290 | 57920000 | IN 00602569 | 05/31/2024 | 05222024 | NHS AWARD FOR SERVICE | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0032352 | BSN SPORTS LLC DBA US GAMES | 290 | 57920000 | IN 00602570 | 05/31/2024 | 925586719 | FLAG FOOTBALL COACHES GEAR | | 299.16 | MW |
| | | | | | | | | **Vendor Total:** | **299.16** | |
| 3003091 | CAMRYN GELLER | 290 | 57920000 | IN 00602571 | 05/31/2024 | 05222024 | COLLIN TRASK AWARD | | 1,500.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,500.00** | |
| 3002974 | CEDRIC PORTIES | 290 | 57920000 | IN 00602572 | 05/31/2024 | 000237 | DIVERSITY NIGHT EXHIBIT | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 3001425 | CITY OF AUBURN HILLS | 290 | 57920000 | IN 00602573 | 05/31/2024 | 052024 | GREENS FEES OAKLAND COUNTY | | 2,976.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,976.00** | |
| 3001399 | DAILY DOZEN | 290 | 57920000 | IN 00602574 | 05/31/2024 | 000052 | SR SUNSET DONUTS | | 387.50 | MW |
| | | | | | | | | **Vendor Total:** | **387.50** | |
| 3003095 | EMIL ILYASOV | 290 | 57920000 | IN 00602575 | 05/31/2024 | 05222024 | ART PROJECT SUPPLIES | | 76.87 | MW |
| | | | | | | | | **Vendor Total:** | **76.87** | |
| 3001805 | EMILY EDWARDS | 290 | 57920000 | IN 00602576 | 05/31/2024 | 05282024 | PD.TWICE FOR SR. BKFST& PICNIC | | 25.00 | MW |
| | | | | | | | | **Vendor Total:** | **25.00** | |
| 3003097 | GABRIELLE HILLMAN | 290 | 57920000 | IN 00602577 | 05/31/2024 | 05222024 | MITCH FISCHER AWARD 2024 | | 450.00 | MW |
| | | | | | | | | **Vendor Total:** | **450.00** | |
| 3000739 | GALLAHER, MONTY | 290 | 57920000 | IN 00602578 | 05/31/2024 | 052024 | MEET MGR FEE | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 3003090 | IAN PAHUJA | 290 | 57920000 | IN 00602579 | 05/31/2024 | 05222024 | NHS AWARD FOR SCHOLARSHIP | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 3003101 | JEFF ROTBERG | 290 | 57920000 | IN 00602580 | 05/31/2024 | 051524 | GSC SOCIAL ACTIVITIES | | 25.93 | MW |
| | | | | | | | | **Vendor Total:** | **25.93** | |
| 3002804 | JULIE SHER | 290 | 57920000 | IN 00602581 | 05/31/2024 | 05222024 | found lib book (Mollie Sher) | | 14.99 | MW |
| | | | | | | | | **Vendor Total:** | **14.99** | |
| 3003099 | KRISTINA GRUBB | 290 | 57920000 | IN 00602582 | 05/31/2024 | 05282024 | REF.CEDAR PT, DIDN'T ATTEND | | 90.00 | MW |
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 3003089 | Melissa Hayes | 290 | 57920000 | IN 00602583 | 05/31/2024 | 000605 | Theater Account | | 295.00 | MW |
| | | | | | | | | **Vendor Total:** | **295.00** | |
| 3003093 | MIA LAYER | 290 | 57920000 | IN 00602584 | 05/31/2024 | 05222024 | NHS AWARD FOR LEADERSHIP | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 3003102 | MIA RACCO | 290 | 57920000 | IN 00602585 | 05/31/2024 | 052924 | GSC CHARITY WK PAINT SPOTS | | 54.46 | MW |
| | | | | | | | | **Vendor Total:** | **54.46** | |
| 3003098 | MICHAEL SUPANCICH | 290 | 57920000 | IN 00602586 | 05/31/2024 | 05282024 | REF.CEDAR PT, DIDN'T ATTEND | | 90.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **90.00** | |
| 3001319 | MICHIGAN YEARBOOK TRAINING | 290 | 57920000 | IN 00602587 | 05/31/2024 | 2219928 | ERICA NEUMEYER YB WKSHOP | | 85.00 | MW |
| | | | | | | | | **Vendor Total:** | **85.00** | |
| 3003096 | MILAN PATEL | 290 | 57920000 | IN 00602588 | 05/31/2024 | 052224 | MITCH FISCHER AWARD 2024 | | 450.00 | MW |
| | | | | | | | | **Vendor Total:** | **450.00** | |
| 3002753 | MOHAN BADHWAR | 290 | 57920000 | IN 00602589 | 05/31/2024 | 05222024 | NHS AWARD FOR CHARACTER | | 500.00 | MW |
| | | | | | | | | **Vendor Total:** | **500.00** | |
| 3003103 | PESAMOSKA, JASON | 290 | 57920000 | IN 00602590 | 05/31/2024 | 5/29/24 | Clear out Social Committee SA | | 1,579.70 | MW |
| | | | | | | | | **Vendor Total:** | **1,579.70** | |
| 3003087 | RAY KAMOO | 290 | 57920000 | IN 00602591 | 05/31/2024 | 051324 | STAFF APPRECIATION | | 14.39 | MW |
| | | | | | | | | **Vendor Total:** | **14.39** | |
| 3003080 | STEPHANIE GOTTS | 290 | 57920000 | IN 00602592 | 05/31/2024 | 051424 | SENIOR CATERER FOR PROM | | 160.00 | MW |
| | | | | | | | | **Vendor Total:** | **160.00** | |
| 3002959 | WILLIAM GAGGOS | 290 | 57920000 | IN 00602593 | 05/31/2024 | 051324 | PASSION PROJECT SUPPLIES | | 179.76 | MW |
| | | | | | | | | **Vendor Total:** | **179.76** | |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190021 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700142 | 05/03/2024 | INV763172 | DCW - FEB 2024 | | 109.00 | MW |
| | | | | | | | | **Vendor Total:** | **872.00** | |
| 0018660 | GORDON FOOD SERVICE | 291 | 55610000 | CC 00700143 | 05/10/2024 | 2014131 | FOOD SUPPLIES/MATERIALS | | 265.08 | MW |
| | | | | | | | | **Vendor Total:** | **265.08** | |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 0013005 | CIRRUS GROUP LLC | 291 | 53190020 | CC 00700144 | 05/17/2024 | INV781493 | DCW - MAR 2024 | | 109.00 | MW |
| | | | | | | | | **Vendor Total:** | **872.00** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000164 | 05/14/2024 | 200005053559 | DTE Paid Apr 24 | | 71.14 | HW |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000164 | 05/14/2024 | 200005053559 | DTE Paid Apr 24 | | 35.57 | HW |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000164 | 05/14/2024 | 200005053559 | DTE Paid Apr 24 | | 35.57 | HW |
| | | | | | | | | **Vendor Total:** | **142.28** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H 80000174 | 05/07/2024 | 206080796643 | April 2024 | | 626.51 | HW |
| | | | | | | | | **Vendor Total:** | **626.51** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H 80000175 | 05/07/2024 | 207147513144 | Consumers Energy Paid May 24 | | 16.00 | HW |
| | | | | | | | | **Vendor Total:** | **16.00** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H 80000176 | 05/07/2024 | 203945126239 | Consumers Energy Paid May 24 | | 734.65 | HW |
| | | | | | | | | **Vendor Total:** | **734.65** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000178 | 05/07/2024 | 200075015390 | DTE Paid Apr 24 | | 11,176.23 | HW |
| | | | | | | | | **Vendor Total:** | **11,176.23** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000179 | 05/07/2024 | 200124990577 | DTE Paid Apr 24 | | 11,237.73 | HW |
| | | | | | | | | **Vendor Total:** | **11,237.73** | |
| 3002273 | OAKLAND COUNTY WATER | 110 | 53830000 | H 80000181 | 05/14/2024 | 17180APR24 | Oakland Co WRC pd May 24 | | 952.47 | HW |
| | | | | | | | | **Vendor Total:** | **952.47** | |
| 3002273 | OAKLAND COUNTY WATER | 110 | 53830000 | H 80000182 | 05/14/2024 | 17372APR24 | Oakland Co WRC pd May 24 | | 165.17 | HW |
| | | | | | | | | **Vendor Total:** | **165.17** | |
| 0027679 | COMCAST CABLE | 110 | 55990000 | H 80000183 | 05/07/2024 | APRIL24 | April 2024 | | 204.97 | HW |
| | | | | | | | | **Vendor Total:** | **204.97** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H 80000184 | 05/14/2024 | 202432305180 | May 2024 | | 1,415.05 | HW |
| | | | | | | | | **Vendor Total:** | **1,415.05** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H 80000186 | 05/23/2024 | 200125021066 | DTE Paid May 24 | | 6,841.37 | HW |
| | | | | | | | | **Vendor Total:** | **6,841.37** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510001 | H 80000187 | 05/16/2024 | 204301119966 | Consumers Energy Paid Mar 24 | | 323.61 | HW |
| | | | | | | | | **Vendor Total:** | **323.61** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H 80000188 | 05/16/2024 | 204301119965 | Consumers Energy Paid Mar 24 | | 1,618.38 | HW |
| | | | | | | | | **Vendor Total:** | **1,618.38** | |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 2,736.71 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 3,271.62 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 4,176.87 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 8,532.49 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 2,792.43 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520001 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 376.31 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 682.33 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520001 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 930.71 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 4,121.25 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 29,827.70 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 7,408.86 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 2,438.01 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 28,737.70 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 3,215.70 | HW |
| 0013580 | DIRECT ENERGY BUSINESS | 110 | 55520000 | H | 80000189 | 05/09/2024 | 241060054144921 | Direct Energy May 24 | | 2,760.21 | HW |
| | | | | | | | | | **Vendor Total:** | **102,008.90** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000190 | 05/16/2024 | 204301119964 | Consumers Energy Paid Mar 24 | | 1,374.08 | HW |
| | | | | | | | | | **Vendor Total:** | **1,374.08** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000191 | 05/16/2024 | 204301119963 | Consumers Energy Paid Mar 24 | | 1,461.05 | HW |
| | | | | | | | | | **Vendor Total:** | **1,461.05** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000194 | 05/17/2024 | 202699272130 | Consumers Energy Paid Mar 24 | | 2,180.41 | HW |
| | | | | | | | | | **Vendor Total:** | **2,180.41** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000195 | 05/17/2024 | 202699272129 | Consumers Energy Paid Mar 24 | | 153.77 | HW |
| | | | | | | | | | **Vendor Total:** | **153.77** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000196 | 05/17/2024 | 202699272128 | Consumers Energy Paid Mar 24 | | 301.00 | HW |
| | | | | | | | | | **Vendor Total:** | **301.00** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000197 | 05/23/2024 | 204034137772 | Consumers Energy Paid Mar 24 | | 956.62 | HW |
| | | | | | | | | | **Vendor Total:** | **956.62** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000198 | 05/23/2024 | 200174999869 | DTE Paid May 24 | | 3,227.85 | HW |
| | | | | | | | | | **Vendor Total:** | **3,227.85** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000199 | 05/14/2024 | 200314916972 | DTE Paid May 24 | | 3,283.84 | HW |
| | | | | | | | | | **Vendor Total:** | **3,283.84** | |
| 0005010 | CITY OF BIRMINGHAM WATER | 110 | 53830000 | H | 80000200 | 05/29/2024 | 22675MAR24 | BHam Water Bill - May 24 | | 4,041.85 | HW |
| | | | | | | | | | **Vendor Total:** | **4,041.85** | |
| 0005010 | CITY OF BIRMINGHAM WATER | 110 | 53830000 | H | 80000201 | 05/29/2024 | 12991MAR24 | BHam Water Bill - May 24 | | 811.34 | HW |
| | | | | | | | | | **Vendor Total:** | **811.34** | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0005010 | CITY OF BIRMINGHAM WATER | 110 | 53830000 | H | 80000202 | 05/29/2024 | 22677MAR24 | BHam Water Bill - May 24 | | 5.00 | HW |
| | | | | | | | | | **Vendor Total:** | **5.00** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000203 | 05/07/2024 | 204835020100 | May 2024 | | 903.27 | HW |
| | | | | | | | | | **Vendor Total:** | **903.27** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000204 | 05/28/2024 | 200274959170 | DTE Paid May 24 | | 725.16 | HW |
| | | | | | | | | | **Vendor Total:** | **725.16** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000205 | 05/28/2024 | 20035074814 | DTE Paid May 24 | | 942.42 | HW |
| | | | | | | | | | **Vendor Total:** | **942.42** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000206 | 05/28/2024 | MAR24APR24 | Beverly Water May 24 | | 145.00 | HW |
| | | | | | | | | | **Vendor Total:** | **145.00** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000207 | 05/28/2024 | MAR24APR24 | Beverly Water May 24 | | 917.02 | HW |
| | | | | | | | | | **Vendor Total:** | **917.02** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000208 | 05/28/2024 | MAR24APR24 | Beverly Water May 24 | | 1,744.97 | HW |
| | | | | | | | | | **Vendor Total:** | **1,744.97** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000209 | 05/28/2024 | MAR24APR24 | Beverly Water May 24 | | 145.00 | HW |
| | | | | | | | | | **Vendor Total:** | **145.00** | |
| 0005359 | BLOOMFIELD TOWNSHIP | 110 | 53830000 | H | 80000210 | 05/30/2024 | JAN24TOARP24 | May 2024 | | 8,015.93 | HW |
| | | | | | | | | | **Vendor Total:** | **8,015.93** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000211 | 05/28/2024 | MAR24APR24 | May 24 | | 167.38 | HW |
| | | | | | | | | | **Vendor Total:** | **167.38** | |
| 3002565 | BEVERLY HILLS WATER DEPT | 110 | 53830000 | H | 80000212 | 05/28/2024 | MAR24APR24 | Msy 2024 | | 290.45 | HW |
| | | | | | | | | | **Vendor Total:** | **290.45** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000213 | 05/28/2024 | 200035074779 | DTE Paid Apr 24 | | 99.58 | HW |
| | | | | | | | | | **Vendor Total:** | **99.58** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000214 | 05/28/2024 | 200364894716 | DTE Paid Apr 24 | | 3,043.37 | HW |
| | | | | | | | | | **Vendor Total:** | **3,043.37** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000215 | 05/28/2024 | 200274961263 | DTE Paid Apr 24 | | 8,268.44 | HW |
| | | | | | | | | | **Vendor Total:** | **8,268.44** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520001 | H | 80000216 | 05/28/2024 | 200274961264 | DTE Paid Apr 24 | | 1,107.15 | HW |
| | | | | | | | | | **Vendor Total:** | **1,107.15** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000217 | 05/28/2024 | 200025087505 | DTE Paid Apr 24 | | 3,898.59 | HW |
| | | | | | | | | | **Vendor Total:** | **3,898.59** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000218 | 05/28/2024 | 200025087506 | DTE Paid Apr 24 | | 2,305.69 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Vendor Total:** | **2,305.69** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000219 | 05/30/2024 | 206614525874 | Consumers Energy Paid Mar 24 | | 7,144.60 | HW |
| | | | | | | | | | **Vendor Total:** | **7,144.60** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000220 | 05/30/2024 | 206614525877 | Consumers Energy Paid Mar 24 | | 3,511.80 | HW |
| | | | | | | | | | **Vendor Total:** | **3,511.80** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000221 | 05/28/2024 | 200025087504 | DTE Paid Apr 24 | | 7,731.71 | HW |
| | | | | | | | | | **Vendor Total:** | **7,731.71** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000222 | 05/29/2024 | 200374881409 | DTE Paid may 24 | | 24.18 | HW |
| | | | | | | | | | **Vendor Total:** | **24.18** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510001 | H | 80000223 | 05/30/2024 | 206614525878 | Consumers Energy Paid Mar 24 | | 202.20 | HW |
| | | | | | | | | | **Vendor Total:** | **202.20** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000224 | 05/30/2024 | 206614525879 | Consumers Energy Paid Mar 24 | | 598.33 | HW |
| | | | | | | | | | **Vendor Total:** | **598.33** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000225 | 05/30/2024 | 206614525880 | Consumers Energy Paid Mar 24 | | 3,240.25 | HW |
| | | | | | | | | | **Vendor Total:** | **3,240.25** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000226 | 05/30/2024 | 204657078611 | Consumers Energy Paid Mar 24 | | 4,091.50 | HW |
| | | | | | | | | | **Vendor Total:** | **4,091.50** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000227 | 05/30/2024 | 206614525875 | Consumers Energy Paid Mar 24 | | 3,073.81 | HW |
| | | | | | | | | | **Vendor Total:** | **3,073.81** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000228 | 05/30/2024 | 206614525876 | Consumers Energy Paid Mar 24 | | 2,563.77 | HW |
| | | | | | | | | | **Vendor Total:** | **2,563.77** | |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 3,229.84 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,713.12 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 174.95 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510001 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 189.06 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510001 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 192.73 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,038.47 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,113.47 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,242.02 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 85.64 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 3,633.09 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 4,386.04 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,716.61 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 745.80 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 414.07 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 8,540.29 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,084.86 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 1,074.23 | HW |
| 0029190 | CONSTELLATION NEWENERGY | 110 | 55510000 | H | 80000231 | 05/23/2024 | 4025133 | May 24 payment | | 2,573.16 | HW |
| | | | | | | | | | **Vendor Total:** | **33,147.45** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000232 | 05/31/2024 | 203767176757 | Consumers Energy Paid May 24 | | 356.32 | HW |
| | | | | | | | | | **Vendor Total:** | **356.32** | |
| 0010922 | CONSUMERS ENERGY | 110 | 55510000 | H | 80000233 | 05/31/2024 | 207147548779 | Consumers Energy Paid May 24 | | 19.99 | HW |
| | | | | | | | | | **Vendor Total:** | **19.99** | |
| 0013049 | DTE ENERGY COMPANY | 110 | 55520000 | H | 80000235 | 05/31/2024 | 200115050780 | DTE Paid may 24 | | 11,170.06 | HW |
| | | | | | | | | | **Vendor Total:** | **11,170.06** | |
| 0016540 | 5/3 | 220 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | VRBO HA6HLRLK | | 900.28 | HW |
| 0016540 | 5/3 | 220 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | VRBO HA6HLRLK | | 1,128.28 | HW |
| 0016540 | 5/3 | 280 | 57910000 | H | 80000237 | 05/30/2024 | 20240430 | Play with a Pupose | | 721.87 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | BOB ROGERS TRAVEL INC | | 2,964.34 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | KARATESUPPLY.COM | | 391.75 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | NAVITOR/TAYLOR CORP | | 96.02 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | SIGNS365.COM | | 25.00 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | AMAZON.COM BA5KF3CG3 | | 5.81 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | SP JAMJAM BOOKS | | 90.01 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PITSCO EDUCATION LLC | | 280.50 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TST SAROKIS PIZZA - F | | 533.07 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE HOME DEPOT #2773 | | 259.24 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - WEST BL | | 299.72 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE LOCK PEOPLE | | 1,643.69 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | EMAGINE PALLADIUM | | 1,400.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MAPLE PRESS | | 1,467.75 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMAZON.COM BC9KF7T53 | | 21.16 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US JL3FI5XW3 | | 25.42 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US R160R1XU3 | | 37.05 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US HQ17V5C33 | | 63.23 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 5D0CX1LA3 | | 15.38 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US KK21Z4853 | | 74.10 | HW |
| 0016540 | 5/3 | 210 | 57410000 | H | 80000237 | 05/30/2024 | 20240430 | GOLF | | 246.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | PRIMOS PIZZA | | 100.12 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ELLIS MIDTOWN RAMP | | 30.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ELLIS MIDTOWN RAMP | | 30.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ELLIS MIDTOWN RAMP | | 30.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | MSBO | | 480.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | MSBO | | 645.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | FINALSITE.COM | | 399.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ALLIANZ TRAVEL INS | | 38.02 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | DELTA | | 641.20 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | DELTA | | 49.99 | HW |
| 0016540 | 5/3 | 110 | 57910000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - SOUTHFI | | 31.07 | HW |
| 0016540 | 5/3 | 110 | 57410000 | H | 80000237 | 05/30/2024 | 20240430 | MUSEEMA APPAREL | | 179.00 | HW |
| 0016540 | 5/3 | 110 | 57410000 | H | 80000237 | 05/30/2024 | 20240430 | FSP NAT SCHOOL PUBLIC | | 295.00 | HW |
| 0016540 | 5/3 | 210 | 55991000 | H | 80000237 | 05/30/2024 | 20240430 | SP CORRECT CALL OFFI | | 418.38 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JETS PIZZA - MI-035 | | 70.98 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | THE HOME DEPOT #2706 | | 51.62 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | 4WALL ENTERTAINMENT | | 3,155.00 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | B&H PHOTO MOTO | | 1,007.97 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US X81A71ZL3 | | 66.96 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | BEVERLY HILLS ACE HARD | | 13.13 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 1F4KO83Q3 | | 309.99 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | AMAZON.COM 8D5Y97N13 | | 59.95 | HW |
| 0016540 | 5/3 | 150 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | LITTLE FREE LIBRARY | | 124.57 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | THE ROBOT GARAGE INC | | 800.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PAYPAL TSE17 | | 117.10 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PAYPAL TSE17 | | 12.60 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PAYPAL TSE17 | | 764.10 | HW |
| 0016540 | 5/3 | 110 | 55910000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #658 | | 66.50 | HW |
| 0016540 | 5/3 | 110 | 55910000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #601281 O | | 64.63 | HW |
| 0016540 | 5/3 | 110 | 55910000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - WEST BL | | 186.92 | HW |
| 0016540 | 5/3 | 110 | 55910000 | H | 80000237 | 05/30/2024 | 20240430 | THE HOME DEPOT #2773 | | 114.10 | HW |
| 0016540 | 5/3 | 110 | 55910000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #661 | | 51.75 | HW |
| 0016540 | 5/3 | 110 | 53211000 | H | 80000237 | 05/30/2024 | 20240430 | MI MUSEUM ADMISSIONS | | 452.00 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DETROIT ZOO-GUEST RELA | | 934.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE HENRY FORD RETAIL | | 1,380.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MYSTERY SPOT | | 1,996.80 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | HISTORIC PARKS | | 1,040.50 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DOW GARDENS | | 330.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SHEPLERS MACKINAC ISLA | | 3,789.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JACK PINE LUMBERJACK S | | 1,000.04 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JACK PINE LUMBERJACK S | | 3.60 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | FSP FRANKENMUTH AERIAL | | 1,320.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | FSP FRANKENMUTH AERIAL | | 1,320.00 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #656 | | 19.08 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | PARTY CITY 924 | | 8.37 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | PARTY CITY 924 | | 8.37 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #658 | | 12.72 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #658 | | 19.08 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | DOLLAR TREE | | 7.95 | HW |
| 0016540 | 5/3 | 110 | 55950000 | H | 80000237 | 05/30/2024 | 20240430 | NSPRA | | 255.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | LIBRARY IDEAS, LLC | | 803.68 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | FOLLETT SCHOOL SOLUTIO | | 87.87 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMAZON MAR 114-881686 | | 17.08 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | RED OLIVE IV | | -8.21 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | RED OLIVE IV | | 145.11 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER 5685 | | 91.31 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | WM SUPERCENTER #2354 | | 25.72 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | H MART TROY LLC | | 37.89 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #440 | | 34.25 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER 5685 | | 87.69 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 121Y09VX3 | | 29.66 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER 5685 | | 108.71 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SAMSCLUB.COM | | 205.64 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #440 | | 190.34 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER 5685 | | 262.05 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #658 | | 29.14 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #685 | | 7.35 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 487743ND3 | | 44.99 | HW |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #658 | | 188.71 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 260 | | 5.98 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMAZON MAR 114-242784 | | 8.49 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER 5685 | | 119.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #685 | | 94.49 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PITSCO EDUCATION LLC | | 110.00 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #600707 O | | 22.12 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | GRAND TRAV RESORT | | -170.00 | HW |
| 0016540 | 5/3 | 110 | 57410000 | H | 80000237 | 05/30/2024 | 20240430 | EDWEEK STD DIGITAL | | 9.95 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | EBAY O 12-11503-50903 | | 1,552.35 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | EBAY O 16-11478-91984 | | 19.95 | HW |
| 0016540 | 5/3 | 130 | 53410387 | H | 80000237 | 05/30/2024 | 20240430 | IN ASSOCIATION OF ADM | | 1,198.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PEGASYS INC. | | 122.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PP MAGIC MINISTRY INC | | 300.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PP MAGIC MINISTRY INC | | 495.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | GFS Store #1907 | | 246.53 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MARKET FRESH OF BEVE | | 18.01 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | HONEY TREE BLOOMFIELD | | 138.85 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SQ CHUCK ALKAZIAN | | 520.00 | HW |
| 0016540 | 5/3 | 150 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | W HOTELS | | -1,587.23 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DETROIT ZOO-GUEST RELA | | 693.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - 17 | | 48.32 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - 17 | | 58.78 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | METLIFE PET | | 53.74 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DE PORRE VETERINARY HO | | 163.07 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 31.28 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | MARRIOTT | | 601.68 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 529.74 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 529.74 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | Purchases April 24 | | 27.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 652.74 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 664.74 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | HILTON | | 186.30 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SQ DAILY DOZEN DOUGHN | | 37.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 054 | | 61.27 | HW |

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| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 8G62G3ZX3 | | 41.01 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US E55AQ1443 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US U72IF6K73 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 9L44H1UX3 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #1985 | | 44.97 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US ZW18M3EB3 | | 73.11 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US AA5VH9CR3 | | 103.64 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US KO8IM2CG3 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US Z78581MB3 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US IG8EP6UE3 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US 998EV7993 | | 16.92 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US AH1OR2A73 | | 38.14 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US LC8MZ8VM3 | | 16.92 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | BIRMINGHAM RACQUET CLU | | 5,000.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MONEYBALL SPORTSWEAR L | | -14.64 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MONEYBALL SPORTSWEAR L | | 258.64 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PY BUZZTEES.COM | | 873.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | GFS ECOMM #1907 | | 36.99 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | NINO SALVAGGIO INTERNA | | 649.57 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - 17 | | 112.56 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | HARBOR FREIGHT TOOLS 2 | | 59.99 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KOLARI VISION L.L.C. | | 1,463.97 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SCREENCASTIFY UNLIMITE | | 84.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | TEACHERSPAYTEACHERS.CO | | 2.50 | HW |
| 0016540 | 5/3 | 210 | 55991000 | H | 80000237 | 05/30/2024 | 20240430 | SQ THE TENNIS & GOLF | | 966.00 | HW |
| 0016540 | 5/3 | 210 | 57410000 | H | 80000237 | 05/30/2024 | 20240430 | MHSAA | | 60.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US LI1X63V33 | | 75.22 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #661 | | 83.42 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TST NEW YORK BAGEL - | | 79.30 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TST NEW YORK BAGEL - | | 91.90 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TST NEW YORK BAGEL - | | 79.30 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | PAYPAL OSOOUTDOORS TS | | 4,150.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | HUTCHINSON NEIGHBORHOO | | 7.16 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | HUTCHINSON NEIGHBORHOO | | 30.43 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SAMSCLUB.COM | | 366.48 | HW |

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### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TROYHISTVIL | | 1,206.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | TARGET 00013136 | | 29.72 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | KARATESUPPLY.COM | | -94.95 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | WORLDSTRIDES | | 231.54 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JETS PIZZA - MI-035 | | 128.52 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 25.13 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 101.49 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #0212 | | 29.14 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 231 | | 123.30 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 75.87 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 25.34 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 266.29 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #440 | | 21.43 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #0212 | | 117.39 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 197.42 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | WAL-MART #2631 | | 33.64 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 75.04 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 60.46 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #440 | | 18.45 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 188 | | 22.82 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #0212 | | 53.03 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - 17 | | 251.24 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE HOME DEPOT #2711 | | 836.73 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - 17 | | 76.05 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JIMMY JOHNS - 1443 - M | | 418.94 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SQ MITCH'S PRINTS | | 981.50 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | REVROBOTICS | | 255.57 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | HARBOR FREIGHT TOOLS31 | | 40.97 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | ANDY MARK INC | | 565.06 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SKEDDA.COM | | 499.80 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DE PORRE VETERINARY HO | | 307.43 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PREMIER PET SUPPLY BEV | | 144.96 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #601281 O | | 22.78 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | DE PORRE VETERINARY HO | | 227.57 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | MYBINDING.COM | | 1,253.98 | HW |



OH_DTL.[oh_ck_dt] <= '05/31/2024' AND OH_DTL.[oh_ck_dt] >= '05/01/2024'

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### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE FRIENDSHIP CIRCLE | | 150.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PREMIER PET SUPPLY WES | | 464.82 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PREMIER PET SUPPLY WES | | 65.97 | HW |
| 0016540 | 5/3 | 120 | 53450000 | H | 80000237 | 05/30/2024 | 20240430 | CHATGPT SUBSCRIPTION | | 20.00 | HW |
| 0016540 | 5/3 | 120 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | FV LOS ANGELES ANGELS | | 121.57 | HW |
| 0016540 | 5/3 | 120 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | SPLITSVILLE - ANAHEIM | | 118.83 | HW |
| 0016540 | 5/3 | 120 | 53220001 | H | 80000237 | 05/30/2024 | 20240430 | SQ PREFERRED EXPRESS | | 300.00 | HW |
| 0016540 | 5/3 | 120 | 53220001 | H | 80000237 | 05/30/2024 | 20240430 | SQ AMG TOURS & COACH | | 457.60 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | THE LOCK PEOPLE | | 4,609.63 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SQ ADVANCED DATA REPR | | 185.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JIMMY JOHNS - 1443 - M | | 430.94 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PAPA ROMANOS - CROOKS | | 154.98 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JETS PIZZA - MI-035 | | 62.98 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #601281 O | | 329.38 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JIMMY JOHNS - 1443 - M | | 78.89 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | CLASSIC LANES | | 50.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 231 | | 9.49 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 231 | | 233.62 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MEIJER # 053 | | 114.49 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | JERSEY BAGEL DELI GRIL | | 280.85 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US YU2J53HC3 | | 101.73 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SQ UPCYCLED XMAS TREE | | 240.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #1907 | | 845.69 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | SP UNDERWOODDIST | | 84.39 | HW |
| 0016540 | 5/3 | 110 | 55910001 | H | 80000237 | 05/30/2024 | 20240430 | ALIA'S RESTAURANT | | 214.00 | HW |
| 0016540 | 5/3 | 110 | 55910001 | H | 80000237 | 05/30/2024 | 20240430 | ALIA'S RESTAURANT | | 184.00 | HW |
| 0016540 | 5/3 | 110 | 53330000 | H | 80000237 | 05/30/2024 | 20240430 | EXXON SINJIL 14 INC | | 150.00 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | TEACHERSPAYTEACHERS.CO | | 40.00 | HW |
| 0016540 | 5/3 | 110 | 53210000 | H | 80000237 | 05/30/2024 | 20240430 | THE HENRY FORD RETAIL | | 1,085.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | IN ACCELERATEKID, LLC | | 1,020.00 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | 4WALL ENTERTAINMENT | | 1,395.00 | HW |
| 0016540 | 5/3 | 110 | 54120000 | H | 80000237 | 05/30/2024 | 20240430 | AMZN MKTP US UZ89H6UA3 | | 1,799.00 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | ULINE SHIP SUPPLIES | | 283.68 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | DELTA | | 1,135.20 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | AGENT FEE 89008720023893 | | 30.00 | HW |

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# Detailed Check Register for Board Reporting
### Check Date From 5/1/2024 TO 5/31/2024

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | AGENT FEE 89008720023904 | | 30.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | DELTA | | 1,135.20 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | NCTM REG 3 | | 385.00 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | JETS PIZZA - MI-088 | | 469.63 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #601281 O | | 886.89 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | MR. KABOB XPRESS #102 | | 827.00 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | NCTM REG 3 | | 385.00 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | ALIA'S RESTAURANT | | 852.50 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | KNAPPS DONUTS INC | | 93.15 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #0947 | | 42.85 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | PAR DIBELLA'S SUBS - 1 | | 495.97 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | ZOOM.US 888-799-9666 | | 16.95 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | GFS STORE #1549 | | 39.96 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | 24HOURWRISTBANDS.COM | | 569.68 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | GRAND CLASSROOM INC | | 500.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | KROGER #661 | | 59.33 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | OTC BRANDS INC | | 99.98 | HW |
| 0016540 | 5/3 | 120 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | DOUBLETREE | | 2,604.00 | HW |
| 0016540 | 5/3 | 120 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ARA SAGINAWVALLEYSUCAT | | 274.75 | HW |
| 0016540 | 5/3 | 120 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ARA SAGINAWVALLEYSUCAT | | 101.90 | HW |
| 0016540 | 5/3 | 120 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | ARA SAGINAWVALLEYSUCAT | | 296.93 | HW |
| 0016540 | 5/3 | 120 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | SPLITSVILLE - ANAHEIM | | 381.34 | HW |
| 0016540 | 5/3 | 120 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | FV LOS ANGELES ANGELS | | 354.53 | HW |
| 0016540 | 5/3 | 120 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | TONY ROMA'S | | 380.07 | HW |
| 0016540 | 5/3 | 120 | 53220001 | H | 80000237 | 05/30/2024 | 20240430 | SQ AMG TOURS & COACH | | 1,967.90 | HW |
| 0016540 | 5/3 | 120 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | SP SHOP DECA | | 132.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | AWARD EMBLEM | | 73.55 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | EDUCATIONAL THEATRE AS | | 129.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | PRESTWICK HOUSE | | 95.97 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | MUSIC THEATRE INTERNAT | | 121.34 | HW |
| 0016540 | 5/3 | 291 | 53190021 | H | 80000237 | 05/30/2024 | 20240430 | SOM LARA CCLB LICENSE | | 125.00 | HW |
| 0016540 | 5/3 | 150 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | MICHIGAN AEYC | | 294.00 | HW |
| 0016540 | 5/3 | 150 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | TRUPANION | | 68.18 | HW |
| 0016540 | 5/3 | 150 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | TRUPANION | | 60.83 | HW |
| 0016540 | 5/3 | 150 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | PETS BEST INSURANCE SE | | 4,980.06 | HW |

# Birmingham Public Schools
# Detailed Check Register for Board Reporting
**Check Date From 5/1/2024 TO 5/31/2024**

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | AVERY PRODUCTS CORPORA | | 76.00 | HW |
| 0016540 | 5/3 | 110 | 53190000 | H | 80000237 | 05/30/2024 | 20240430 | PANERA BREAD #601281 O | | 511.64 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | WEST MUSIC CATALOG | | 84.45 | HW |
| 0016540 | 5/3 | 110 | 55110000 | H | 80000237 | 05/30/2024 | 20240430 | ROCHESTER 100 INC | | 371.00 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | NATIONAL ART EDU ASSN | | 133.40 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | JETS PIZZA - MI-088 | | 80.90 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | GFS ECOMM #0212 | | 196.05 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | SIMPLYSTAMPS.COM | | 63.95 | HW |
| 0016540 | 5/3 | 110 | 55990000 | H | 80000237 | 05/30/2024 | 20240430 | GFS ECOMM #1907 | | 41.98 | HW |
| 0016540 | 5/3 | 290 | 57920000 | H | 80000237 | 05/30/2024 | 20240430 | CUSTOMINK LLC | | 1,434.07 | HW |
| 0016540 | 5/3 | 110 | 53220000 | H | 80000237 | 05/30/2024 | 20240430 | OU MP ALUMNI IMODULES | | 150.00 | HW |
| | | | | | | | | | **Vendor Total:** | **109,844.90** | |
| 0027679 | COMCAST CABLE | 110 | 55990000 | H | 80000238 | 05/31/2024 | MAY2024 | May payment | | 204.97 | HW |
| | | | | | | | | | **Vendor Total:** | **204.97** | |
| | | | | | **Total # of Checks:** | **649** | | | **Grand Total:** | **5,276,899.53** | |

End of Report