Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2025 TO 1/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	14CTKGX93R63	Brooklyn Botany Peppermint Ess	P2501394	59.94	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	11HGPYKX4C4X	A ANTELOPE 30-Piece Premium Bu	P2501492	23.48	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	11QXDGYG6CH1	MAPOL 50 White 3-Star Table Te	P2501495	18.81	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1KY4NQKR1VW3	SD Card Reader, Memory Card Re	P2501377	16.99	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1KY4NQKR1VW3	SanDisk 256GB Extreme microSDX	P2501377	21.49	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1YTQYWMW4KCN	Dungeons & Dragons 2024 Player	P2501484	49.99	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1YTQYWMW4KCN	Dungeons & Dragons 2024 Dungeo	P2501484	44.99	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1QWTWQXF3Y7N	Society of Lies Reese's Book C	P2501481	373.80	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1HXD3QXC6RWQ	The Maze Runner (Book 1)	P2501527	143.82	MW
0001538	AMAZON	290	57920000	EN00000390	01/10/2025	1HXD3QXC6RWQ	Shipping Charge	P2501527	10.99	MW
								Vendor Total:	**764.30**	
0007043	CASPER CORPORATION	290	57920000	EN00000391	01/10/2025	211141	GROVES CA60 FILE LABELS		95.65	MW
								Vendor Total:	**95.65**	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN00000392	01/10/2025	000723	Nov Coaching Session		125.00	MW
								Vendor Total:	**125.00**	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	10.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	10.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	14.28	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	14.28	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	11.52	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Prang Semi-Moist Watercolor Pa	P2501385	10.30	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Tru-Ray Sulphite Construction	P2501385	14.84	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Tru-Ray Sulphite Construction	P2501385	17.20	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Tru-Ray Sulphite Construction	P2501385	20.14	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Crayola Ultra-Clean Washable M	P2501385	16.80	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Crayola Markers, Broad Line, A	P2501385	13.56	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135195693	Sax Gloss Glaze, Blue Lagoon,	P2501385	21.06	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN00000393	01/10/2025	208135215977	Sax Gloss Glaze, Kiwi, 1 Pint	P2501385	10.53	MW
								Vendor Total:	**185.11**	
0001538	AMAZON	290	57920000	EN00000394	01/17/2025	11NYJLPMD4D4	Ticonderoga Wood-Cased Pencils	P2501566	18.98	MW
0001538	AMAZON	290	57920000	EN00000394	01/17/2025	11NYJLPMD4D4	Anylabel 3000 Labels 100 Sheet	P2501566	9.99	MW
0001538	AMAZON	290	57920000	EN00000394	01/17/2025	14QHXJJ7DKR1	Pure Life, Purified Water, 8 F	P2501559	19.74	MW
0001538	AMAZON	290	57920000	EN00000394	01/17/2025	14QHXJJ7DKR1	Snack Box Christmas Care Packa	P2501559	69.95	MW
0001538	AMAZON	290	57920000	EN00000394	01/17/2025	1DGFR6TK77VN	Morex x Bowdabra Bow and Favor	P2501587	24.07	MW

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0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1DGFR6TK77VN	Poly Wicker Woven Bread Basket	P2501587	22.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	BABEYOND Mens Vintage Suit Ves	P2501582	19.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	VLZUFE Cotton Linen Apron for	P2501582	14.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	HISDERN Green Mens Tie Paisley	P2501582	15.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	COOFANDY Mens Casual Blazer Ja	P2501582	59.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	YESSA Women's Flapper Dresses	P2501582	54.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GQ6NTVK6Y3J	Shipping Charge	P2501582	5.84	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	11DQNWMLCPVX	2ID - Fargo DTC1250 YMCKO Ribb	P2501565	54.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GHHLHKCD13W	Paw Prints Themed Photography	P2501546	7.66	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1GHHLHKCD13W	Shipping Charge	P2501546	6.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1WGP3F3FD436	FTIHTRY 14"Magnetic Extension	P2501590	17.76	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1WGP3F3FD436	Shipping Charge	P2501590	6.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	DEMMEX Authentic Turkish Lamp,	P2501581	42.80	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	CRUGLA 8x10 Magnetic Picture F	P2501581	22.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	5 Sheets Inspirational Wall De	P2501581	8.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	12 Pieces Inspirational Wall D	P2501581	7.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	MaxGear Book Ends Tree Design	P2501581	7.79	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	FLEBE 10000 Lux Light Therapy	P2501581	39.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	wondever Large Flower Tree Bra	P2501581	19.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	Yacoto Green Ceramic Table Lam	P2501581	28.99	MW
0001538	AMAZON	290	57920000	EN 00000394	01/17/2025	1P11NDW66HHF	Shipping Charge	P2501581	6.99	MW
								Vendor Total:	**618.42**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000395	01/17/2025	19860	SUPPLIES FOR PLAY		21.58	MW
								Vendor Total:	**21.58**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000396	01/17/2025	C47396	1-15 trip		1,252.00	MW
								Vendor Total:	**1,252.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000397	01/17/2025	367115604	music		22.99	MW
								Vendor Total:	**22.99**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000398	01/17/2025	372181	GROVES SR SWEATSHIRTS		3,614.00	MW
								Vendor Total:	**3,614.00**	
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000399	01/17/2025	6020622097	COPY PAPER		697.08	MW
								Vendor Total:	**697.08**	
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	11C71XQQCQ13	SkinnyPop Original Popcorn, In	P2501618	30.60	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	11C71XQQCQ13	Cheez-It Cheese Crackers, Bake	P2501618	39.44	MW

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0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	11C71XQQCQ13	Kellogg's SCOOBY-DOO! Baked Gr	P2501618	42.52	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16DQ69V4977H	Family Classics Chess by Press	P2501583	49.20	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16DQ69V49DC6	Canon EOS R8 Mirrorless Camera	P2501615	1,399.00	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	BLUE PANDA 6 Pack Knitted Jugg	P2501551	9.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	Maverick Playing Cards, Standa	P2501551	11.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	Dazzle Putty Toy Goody Putty M	P2501551	12.95	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	12 Pieces Mini Cube Blocks Min	P2501551	16.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	Emoji Goody Putty Toy Bouncing	P2501551	7.75	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	16R1K3TP4QMW	Ice Cube Sensory Toys 24 Pcs S	P2501551	25.98	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1MH9CFG39QMH	Flexzion Cash Box with Money T	P2501587	27.30	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	feela Dotted Journal Kit, Dot	P2501570	64.76	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	Dotted Journal Kit, Feela Dot	P2501570	45.56	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	Dotted Journal Kit, Feela Dot	P2501570	45.56	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	feela Dotted Journal Kit, Dot	P2501570	45.56	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	feela Dotted Journal Kit, Dot	P2501570	45.56	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	ZSCM 32 Colors Duo Tip Brush M	P2501570	17.50	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	DESEACO Vintage Zen Botany Flo	P2501570	9.49	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	Mr Pen- Washi Tape Set, 21 Rol	P2501570	6.98	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	Mr Pen- Grid Washi Tape Set, 7	P2501570	5.98	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	24 Sheets Pastel Functional Pl	P2501570	11.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WQGQHWWC913	Jovanssen White Out Tape, 12 P	P2501570	8.49	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1DXHLKFX694M	VLZUFE Cotton Linen Apron for	P2501582	31.13	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1QJ796NDD3KH	ArtCreativity Mini Valentines	P2501640	16.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1QJ796NDD3KH	100 Pack Squishies Toys, Tiny	P2501640	18.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1QJ796NDD3KH	SYWHXY 78PCS Mini Resin Pigs C	P2501640	9.95	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1QJ796NDD3KH	Aydinids 100 Pcs Mini Cow Figu	P2501640	11.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1QP6JFKV4HCM	Canon LC-E10 Battery Charger &	P2501607	347.13	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1D194FQ97KJM	L LIKED Pack of 500 Currency B	P2501638	8.54	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1D194FQ97KJM	Shipping Charge	P2501638	6.99	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Nabisco Team Favorites Variety	P2501651	25.94	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Nabisco Sweet Treats Cookie Va	P2501651	25.94	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Smartfood Popcorn, Variety Pac	P2501651	35.88	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Frito Lay Party Mix Variety Pa	P2501651	21.86	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Frito Lay Fun Times Mix Variet	P2501651	22.43	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Snack Factory Pretzel Crisps V	P2501651	37.54	MW

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0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Welch's Fruit Snacks, Mixed Fr	P2501651	8.73	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Welch's Fruit Snacks, Berries	P2501651	8.23	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1W11GK3X6W7H	Shipping Charge	P2501651	5.54	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1WDGPLR97HQD	VANEST 246 pack Mini Tumbler K	P2501642	119.84	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1CD9TCJGCCDJ	Scotch Heavy Duty Shipping and	P2501566	2.01	MW
0001538	AMAZON	290	57920000	EN 00000400	01/24/2025	1CD9TCJGCCDJ	Shipping Charge	P2501566	12.50	MW
								Vendor Total:	**2,759.29**	
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	13QLLN1L434D	Mindfulness for Student Athlet	P2501647	105.96	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	174KR9NQ7JGW	shengfan Women's Purple Formal	P2501604	32.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	174KR9NQ7JGW	Shipping Charge	P2501604	6.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1DJLFG3LH74H	shengfan Women's Purple Formal	P2501604	-32.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1DJLFG3LH74H	Shipping Charge	P2501604	-6.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1TJ64MKR3H7T	160 Sets 16 Colors Contour Fla	P2501646	15.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1TJ64MKR3H7T	Shipping Charge	P2501646	6.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	SkinnyPop Original Popcorn, In	P2501706	15.30	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	Goldfish Crackers Big Smiles V	P2501706	12.86	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	Jack Link's Beef Jerky Variety	P2501706	46.86	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	Rice Krispies Treats Mini Cris	P2501706	10.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	Welch's Fruit Snacks, Mixed Fr	P2501706	7.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1GWKPTVT4YTX	Dot's Pretzels Original Season	P2501706	41.94	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1NX3CC3D4N96	Sharpie King Size Permanent Ma	P2501654	21.80	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1NX3CC3D4N96	Tooremine Utility Rolling Tool	P2501654	279.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1NX3CC3D4N96	Colored Cardstock Bulk 90 shee	P2501654	28.19	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	11NK39M4VL66	Creality Space PI Filament Dry	P2501678	62.03	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	11YPWHXGWVVM	VANEST 246 pack Mini Tumbler K	P2501642	127.33	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	13QLLN1L4MQJ	Blank Labels CDDVD Labels, Nea	P2501671	34.19	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMV7DF	Goldfish Crackers Big Smiles V	P2501651	14.46	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMV7DF	Pringles Potato Crisps Chips,	P2501651	29.75	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMV7DF	Giantex Farmhouse Dining Chair	P2501651	245.13	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMV7DF	Fruit Snacks Fruit By Foot Fla	P2501651	192.74	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMVF7H	Official Scantron Brand 882-E	P2501704	169.00	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1QRJQ7NMVF7H	Shipping Charge	P2501704	6.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1RN6VRXR6369	Scotch Book Tape Value Pack, E	P2501649	76.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1RN6VRXR6369	Labelife 5-Pack TZe-251 TZe TZ	P2501649	50.38	MW

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0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1TXR16YD49H1	EKisemio 100 Pcs Mini Frog Gar	P2501640	10.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1TXR16YD49H1	Ice Cube Sensory Toys 24 Pcs S	P2501640	23.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF4VT6	10-Pack Enfain 16GB USB 20 Swi	P2501645	24.87	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF4VT6	UCTRONICS DC 9V 12V 24V to DC	P2501645	14.82	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF4VT6	SanDisk 32GB (Pack of 2) Ultra	P2501645	12.68	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF4VT6	Orange Pi 5 8GB LPDDR44X Rockc	P2501645	101.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	feela Dotted Journal Kit, Dot	P2501685	47.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	Dotted Journal Kit, Feela Dot	P2501685	47.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	48 Pieces Journal Planner Sten	P2501685	21.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	Lelix 30 Colors Felt Tip Pens,	P2501685	19.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	Agwut 48 Sheets Watercolor Fan	P2501685	9.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	60 Rolls Washi Tape Set 15mm W	P2501685	13.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	Eaasty 30 Rolls Glitter Washi	P2501685	11.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	66 Pieces Bullet Stencils Jour	P2501685	17.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	380 Pcs Pressed Flower Sticker	P2501685	9.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	WAPETASHI 60 Rolls Washi Tape	P2501685	13.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1VQWHJQF6C44	BAMIDELE 1, 075, 05, 035 Inch	P2501685	16.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1X1LQ1VR3QH1	Ring Pop Hard Candy Pops, Vari	P2501672	159.88	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1Y6KW4V4VMCV	Chex Mix Traditional Savory Sn	P2501618	38.00	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1YP61YPC3PCQ	Official Scantron Brand 882-E	P2501707	88.00	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1YP61YPC3PCQ	Shipping Charge	P2501707	6.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Handbook for the Recently Dece	P2501617	8.62	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Utopia Bedding Flat Sheet - So	P2501617	18.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	EastyGold Running Speed Chute	P2501617	8.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	12-Pack White Chalk	P2501617	4.95	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	18PCS Cheerleading Pom Poms Me	P2501617	15.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Hazmat Suits Disposable & Pain	P2501617	41.97	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Hazmat Suits Disposable & Pain	P2501617	139.90	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	SUREHOME Plastic Champagne Flu	P2501617	19.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Canvas Drop Cloth by coverNpai	P2501617	16.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	Black-White Striped Suit Men H	P2501617	69.93	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	16Q9Q4KR4NLY	4 Pcs Halloween Scout Costume	P2501617	24.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SATINIOR Women's Sleeveless Gl	P2501627	89.95	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SATINIOR Women's Sleeveless Gl	P2501627	31.98	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SATINIOR Women's Sleeveless Gl	P2501627	39.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SATINIOR Women's Sleeveless Gl	P2501627	79.95	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SATINIOR Women's Sleeveless Gl	P2501627	59.96	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	AMZ Medical Supply Disposable	P2501627	8.06	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	YWQZGYP Hip Hop Rapper Plastic	P2501627	7.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	Peicees Vintage Helmet Goggles	P2501627	11.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	Zugar Land Realistic Looking F	P2501627	4.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	4 PCS Patriotic Party Accessor	P2501627	9.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	SNYUMEG Oversized American Fla	P2501627	11.99	MW
0001538	AMAZON	290	57920000	EN 00000401	01/31/2025	1WDGPLR97WL7	Shipping Charge	P2501627	6.99	MW
								Vendor Total:	**3,054.01**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000402	01/31/2025	C46949	SNOW CLUB TRIP 1/27/25		1,249.00	MW
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000402	01/31/2025	2024-25 SKI TEAM	SKI TEAM BUS 01/23/25		4,290.00	MW
								Vendor Total:	**5,539.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000403	01/31/2025	367213444	33 digital copies of Firefly t	P2501562	33.00	MW
								Vendor Total:	**33.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000404	01/31/2025	374071	T SHIRTS EMPOWER HER		1,466.00	MW
								Vendor Total:	**1,466.00**	
0000079	AARONS EXCAVATING INC	110	54110000	EP 00004683	01/10/2025	6217	BINGHAM FARMS SEWER LINE		2,500.00	MW
								Vendor Total:	**2,500.00**	
0000990	AERO FILTER INC	110	55990001	EP 00004684	01/10/2025	1217279	MISC MAIN SUPP		36.80	MW
0000990	AERO FILTER INC	110	55990001	EP 00004684	01/10/2025	1217484	MISC MAIN SUPP		89.60	MW
								Vendor Total:	**126.40**	
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	14MXKWGLYT3R	Yinkin 108 Pcs Employee Apprec	P2501510	21.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	14MXKWGLYT3R	Yinkin 108 Pcs Employee Apprec	P2501510	24.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	14MXKWGLYT3R	Yinkin 36 Pcs Employee Appreci	P2501510	13.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	14MXKWGLYT3R	Dakiwin Heated Gloves, Recharg	P2501510	65.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	14MXKWGLYT3R	Shipping Charge	P2501510	10.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	17GR9L964XV3	Amazon Basics Bright White 30%	P2501485	484.72	MW
0001538	AMAZON	210	55991000	EP 00004685	01/10/2025	1D1VNQY43NGG	Baden Steel Basketball Rack wi	P2501498	132.99	MW
0001538	AMAZON	210	55991000	EP 00004685	01/10/2025	1D1VNQY43NGG	Shipping Charge	P2501498	10.99	MW
0001538	AMAZON	110	56420000	EP 00004685	01/10/2025	1GG9HF4GYQ9W	logitech C922 Pro Stream Webca	P2501457	59.39	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1JK399F463HY	Dry Erase Erasers, 48 Pack Mag	P2501430	25.76	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1JK399F463HY	ZNXZXP 20 Pack Bulk Classroom	P2501430	36.98	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1KL1PHQ43YY3	HERSHEY'S Chocolate Syrup Bulk	P2501494	5.92	MW

OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025'

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0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1KL1PHQ43YY3	Cake Mate Chocolate Sprinkles	P2501494	8.29	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1KL1PHQ43YY3	GUSTO 8 oz- 100 Pack Paper Hot	P2501494	23.34	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1KL1PHQ43YY3	Swiss Miss Milk Chocolate Flav	P2501494	35.94	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	11HGPYKX1RD7	LivTee Ice Scraper and Snow Br	P2501475	299.80	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11HGPYKX1TNH	Klvied Mobile Standing Desk wi	P2501496	93.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11HGPYKX1TNH	New Amazon Kindle (16 GB) - Li	P2501496	107.79	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	11HGPYKX3JQK	NXGKET Walkie Talkies for Adul	P2501489	55.19	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1LW9KV3F3PVQ	Bounty Paper Napkins, White, 1	P2501451	5.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1LW9KV3F3PVQ	Fit Meal Prep 250 Pack 05 lb P	P2501451	18.76	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1LW9KV3F3PVQ	Malt-O-Meal Cinnamon Toasters	P2501451	3.63	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1LW9KV3F4F1P	500pcs Ear Thermometer Probe C	P2501486	35.26	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11WYF66Y37RJ	Duracell Coppertop AAA Batteri	P2501396	33.00	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11WYF66Y37RJ	Inspirational Gifts Notepads M	P2501396	20.99	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1YTQYWMW6FJD	Carhartt Men's Knit Cuffed Bea	P2501474	390.80	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1YTQYWMW6FJD	Brother Genuine P-Touch, TZe-2	P2501474	19.85	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	14KKQYXFGN3D	Dealusy 360 Count Extra Heavy	P2501540	21.99	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	14KKQYXFGN3D	Shipping Charge	P2501540	6.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1WFLMLTN36LM	ZMLM Stocking Stuffers for Kid	P2501411	9.69	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1WFLMLTN36LM	Dotting Tools, Silicone Clay S	P2501411	20.97	MW
0001538	AMAZON	470	56420001	EP 00004685	01/10/2025	1YGQHMHL3DKG	New Slim 65W USB C Laptop Char	P2501453	1,148.94	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1THYVGXJPC9Y	Under Armour Men's Micro G Val	P2501321	92.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1THYVGXJPC9Y	2L Car Battery Filler, Golf Ca	P2501321	25.38	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11NRPFV11YTY	MED PRIDE Medical Vinyl Examin	P2501419	17.28	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11NRPFV11YTY	GE 6-Outlet Surge Protector, 8	P2501419	12.78	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	11NRPFV11YTY	Shipping Charge	P2501419	6.99	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	14NQCQXTGKNK	Belladonna (Belladonna, 1)	P2501530	9.87	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	16XYQGMKH7WQ	Time Timer PLUS 20 Minute Desk	P2501511	53.90	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	16XYQGMKH7WQ	coldchill Ice Pack for Lunch B	P2501511	19.98	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	17JYNQFM6PQF	X-ACTO Electric Pencil Sharpen	P2501428	26.02	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	17JYNQFM6PQF	Sticky Notes 2x2 Self-Stick No	P2501428	183.77	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	19F39NPJGDJC	Carhartt Men's Relaxed Fit Was	P2501539	79.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1CJ31XFR4KW1	Elmer's Glue-All Multi-Purpose	P2501380	18.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1CJ31XFR4KW1	ESRICH Acrylic Paint Brushes S	P2501380	12.49	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1CJ31XFR4KW1	HTVRONT Heat Transfer Vinyl Bu	P2501380	34.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1CJ31XFR4KW1	BEEYUIHF Soldering Tip Tinner	P2501380	7.99	MW

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0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1CJ31XFR4KW1	Desoldering Wick and Soldering	P2501380	9.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1D1T4GJFFF9Q	Under Armour Men's Micro G Val	P2501321	-92.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FJLWJGWHFPT	Carhartt Men's Bartlett Jacket	P2501509	139.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FJLWJGWHFPT	Heated Gloves,Dakiwin Recharge	P2501509	66.99	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FJLWJGWHFPT	Shipping Charge	P2501509	6.46	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	800 SAT Practice Questions, 20	P2501530	15.01	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	Princeton Review AP Psychology	P2501530	67.83	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	The Official Digital SAT Study	P2501530	17.24	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	AP Physics C Premium, Eighth E	P2501530	24.99	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	AP Physics 1 Premium, 2025 Pre	P2501530	22.49	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	Digital SAT Study Guide Premiu	P2501530	19.61	MW
0001538	AMAZON	110	55310000	EP 00004685	01/10/2025	1FWP9D9Y6TY6	Romeo and Juliet No Fear Shake	P2501530	-4.57	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1FYW7KJLHLGH	N'Joy Pure Cane Sugar - 8 22 O	P2501368	104.90	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FYXQLWY3Y4V	Duracell Coppertop AAA Batteri	P2501493	18.46	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FYXQLWY3Y4V	ValBox 5x7 Envelopes for Invit	P2501493	25.38	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1FYXQLWY3Y4V	Shipping Charge	P2501493	6.99	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1GGD1DW3H4VV	EXPO Low Odor Dry Erase Marker	P2501524	25.00	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1GGD1DW3H4VV	EXPO Low Odor Dry Erase Marker	P2501524	25.36	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1GGD1DW3H4VV	Expo 80004 Low Odor Dry Erase	P2501524	25.99	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1GGD1DW3H4VV	madesmart Premium Antimicrobia	P2501524	7.70	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1GGD1DW3H73G	Puffs Ultra Soft Non-Lotion Ti	P2501503	18.74	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1HFV3FWTKNCX	N'Joy 827783 Non-Dairy Coffee	P2501368	-29.97	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1HP61TRK377P	24 Packs Plastic Trays for Cla	P2501501	66.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1HXD3QXC7CG7	Swiss Miss Milk Chocolate Flav	P2501452	8.68	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Tru-Ray Heavyweight Constructi	P2501503	8.75	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Crayola Pip-Squeaks Skinnies W	P2501503	22.50	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Pacon Peacock Railroad Board,	P2501503	28.68	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	CanDo Theraputty Plus Hand Exe	P2501503	32.69	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Crayola Pip-Squeaks Washable M	P2501503	19.27	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Gorilla Heavy Duty Large Core	P2501503	55.00	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	36 Pcs Mini Dry Erase Markers,	P2501503	15.29	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Chinco 30 Pack Self Adhesive I	P2501503	15.10	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	SLIMYSAND by Horizon Group USA	P2501503	41.34	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	White Craft Paper - 100 Sheets	P2501503	20.99	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	12 Pack Magnetic Whiteboard Er	P2501503	6.99	MW

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0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	Ziploc Food Storage and Sandwi	P2501503	50.46	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	X-bet MAGNET - Magnetic Pictur	P2501503	7.99	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1MGCD69G666D	120 Sheets Watercolor Paper 85	P2501503	35.99	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1NJH7FWC1WFT	Scott Paper Towels, Choose-A-S	P2501524	32.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	OXO Good Grips Vegetable and O	P2501502	21.84	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	Broom and Dustpan Set Upright,	P2501502	24.34	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	DrGreenPanda Medium 1000pcs Bl	P2501502	69.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	DrGreenPanda Large 1000pcs Bla	P2501502	69.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	6 Pack Large Clear Plastic Dra	P2501502	24.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1PQJCD716HC6	ZHMZ 100% Cotton Kitchen Towel	P2501502	43.96	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1QFHXFC63W3F	MED PRIDE Medical Vinyl Examin	P2501393	11.64	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1RG1C6M13HY9	Sterilite Tall Plastic Weave S	P2501482	125.76	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Mrs Butterworth's Thick and Ri	P2501452	5.98	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Bounty Paper Napkins, White, 1	P2501452	5.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Mrs Butterworth Pancake and Wa	P2501452	2.89	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Brand - Happy Belly Ori	P2501452	2.89	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Saver, Saltine Crackers	P2501452	1.79	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Saver, Original Snack C	P2501452	5.38	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Brand - Happy Belly Min	P2501452	2.79	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Saver, Original Country	P2501452	2.69	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Cheerios, Heart Healthy Gluten	P2501452	3.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Stauffer Animal Crackers, Orig	P2501452	8.97	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Craftzilla Colored Masking Tap	P2501452	21.32	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	500 Pack 5oz Paper Cups, Multi	P2501452	20.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Junkin 1000 Pcs Magic Foam for	P2501452	25.99	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Goldfish Cheddar Cheese Cracke	P2501452	8.08	MW
0001538	AMAZON	280	55610000	EP 00004685	01/10/2025	1RVWJGKQ1WR9	Amazon Saver, Graham Crackers,	P2501452	2.19	MW
0001538	AMAZON	110	55990000	EP 00004685	01/10/2025	1VG9TQYCJK61	2L Car Battery Filler, Golf Ca	P2501321	-12.69	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1VGYT4WM4F9J	EXPO Dry Erase Markers, Chisel	P2501526	40.88	MW
0001538	AMAZON	110	55910000	EP 00004685	01/10/2025	1VGYT4WM4F9J	Shipping Charge	P2501526	10.99	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1WJJY1XF44FP	N'Joy 827783 Non-Dairy Coffee	P2501368	36.96	MW
0001538	AMAZON	110	55990001	EP 00004685	01/10/2025	1WJJY1XF44FP	Squishmallows Original 12-Inch	P2501368	15.99	MW
0001538	AMAZON	470	56420001	EP 00004685	01/10/2025	1WPHFJ7W1PM6	Logitech Combo Touch iPad Air	P2501500	229.99	MW
0001538	AMAZON	470	56420001	EP 00004685	01/10/2025	1WPHFJ7W1PM6	Shipping Charge	P2501500	10.99	MW
0001538	AMAZON	280	55110001	EP 00004685	01/10/2025	1WYNTYNYHVRK	GEN 6501 Facial Tissue, Flat B	P2501483	20.53	MW

OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025'

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0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Pirate's Booty Aged White Ched	P2501497	44.55	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Jovi Plastilina Reusable and N	P2501497	26.99	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	SkinnyPop Original Popcorn, In	P2501497	15.30	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Ziploc Snack Bags with EasyGui	P2501497	7.69	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Crayola Ultra Clean Washable M	P2501497	14.67	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Loddie Doddie - 50ct Bucket of	P2501497	18.24	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	Party Dimensions White Disposa	P2501497	15.00	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	YITOHOP Arts and Crafts Suppli	P2501497	23.99	MW
0001538	AMAZON	280	55110000	EP 00004685	01/10/2025	1XG7PH4W3FRG	30 Sets Winter Snowflake Sunca	P2501497	21.99	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1XG7PH4W3MF1	Karaoke Hits of Stevie Wonder	P2501487	21.96	MW
0001538	AMAZON	110	55110000	EP 00004685	01/10/2025	1XG7PH4W3MF1	Shipping Charge	P2501487	3.99	MW
0001538	AMAZON	280	55110001	EP 00004685	01/10/2025	1XHRYJ774GX7	Hoolerry 2000 Pcs Disposable G	P2501483	15.99	MW
								Vendor Total:	**5,949.04**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004686	01/10/2025	2412163	MONTHLY SERVICE DISP WASTE		1,206.06	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004686	01/10/2025	2412098	MAINTENANCE BARN ABSTETOS		493.84	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004686	01/10/2025	2412131	CONSULT UST CLASS A/B		1,007.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004686	01/10/2025	2412133	CONSULT ON STORMWATER AND		1,599.48	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004686	01/10/2025	2412149	MONTHLY WASTE AUDIT		443.28	MW
								Vendor Total:	**4,750.16**	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00004687	01/10/2025	90121419	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19758	MISC MAIN SUPP		6.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19778	MISC MAIN SUPP		11.85	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19790	MISC MAIN SUPP		12.71	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19794	MISC MAIN SUPP		47.26	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19803	MISC MAIN SUPP		7.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19804	MISC MAIN SUPP		17.08	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19809	MISC MAIN SUPP		17.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19811	MISC MAINTENANCE SUPPLIES		19.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004688	01/10/2025	19820	MISC MAINTENANCE SUPPLIES		25.18	MW
								Vendor Total:	**166.08**	
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00004689	01/10/2025	C47653	12.9.24 Lansing.Quarton	P2500841	2,800.00	MW
								Vendor Total:	**2,800.00**	
0035130	BLUUM OF MINNESOTA LLC	470	56420001	EP 00004690	01/10/2025	1021881	IMPACT MAX 2 EMPOWERS	P2501507	12,859.60	MW

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0035130	BLUUM OF MINNESOTA LLC	470	56420001	EP 00004690	01/10/2025	1021881	LIFT GATE SURCHARGE	P2501507	150.00	MW
								Vendor Total:	**13,009.60**	
3002113	BYRUM & FISK	110	57910000	EP 00004691	01/10/2025	8493	COMMUNICATIONS CONSULTING	P2501568	10,000.00	MW
								Vendor Total:	**10,000.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004692	01/10/2025	20241218	2024-2025 LEGAL FEES - BLANKET	P2500100	700.00	MW
								Vendor Total:	**700.00**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004693	01/10/2025	19606	SEAHOLM REMOVE AND REPAIR		4,260.00	MW
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004693	01/10/2025	19605	SEAHOLM FURNISH STAIRS	P2501589	6,191.00	MW
								Vendor Total:	**10,451.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004694	01/10/2025	940598	BLANKET PO FOR TECH SREVICES	P2500018	91.87	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00004694	01/10/2025	945362	BLANKET PO FOR TECH SREVICES	P2500018	13.00	MW
								Vendor Total:	**104.87**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00004695	01/10/2025	20615	INTER - P. ROBERSON - 20615		2,135.00	MW
								Vendor Total:	**2,135.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004696	01/10/2025	2045136	MISC MAIN SUPP		159.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004696	01/10/2025	2045410	MISC MAIN SUPP		89.96	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004696	01/10/2025	2045813	SPECIAL ORDER TRAIN POWER		167.21	MW
								Vendor Total:	**416.17**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	S0002 SALYCILIC ACID 500 G	P2501525	23.19	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	H0034 HCI 6M	P2501525	18.90	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	FB1127 DNA MODEL	P2501525	80.10	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	STAINLESS STEE CRUCIBLES	P2501525	288.00	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	AP6249 INORGANIC STUDENT	P2501525	159.30	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	AP 6131 GO FISH FOR AN ION	P2501525	27.23	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004697	01/10/2025	3095828	SHIPPING	P2501525	66.01	MW
								Vendor Total:	**662.73**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004698	01/10/2025	486127F	QUOTE # 11662382	P2501350	124.96	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004698	01/10/2025	492302	QUOTE # 11674317	P2501473	479.40	MW
								Vendor Total:	**604.36**	
3002795	GREAT LAKES CABLING	470	56420001	EP 00004699	01/10/2025	INV-1220-1	DUAL CAT6 CABLING		3,540.00	MW
								Vendor Total:	**3,540.00**	
3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00004700	01/10/2025	B102001974	Buses	P2401521	488,200.00	MW
3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00004700	01/10/2025	V102001980	Buses	P2401521	122,050.00	MW

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3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00004700	01/10/2025	B102001853	Buses	P2401521	138,675.00	MW
								Vendor Total:	**748,925.00**	
0013685	IRON MOUNTAIN	110	55910000	EP 00004701	01/10/2025	KBBL821	Storage fee Monthly	P2500046	8.25	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00004701	01/10/2025	KBBL821	Storage fee Monthly	P2500046	267.44	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00004701	01/10/2025	KBBL821	Storage fee Monthly	P2500046	46.70	MW
0013685	IRON MOUNTAIN	230	55910000	EP 00004701	01/10/2025	KBBL821	Storage fee Monthly	P2500046	5.50	MW
								Vendor Total:	**327.89**	
0022600	JAN OVERHEAD DOOR MFG CO	110	54111000	EP 00004702	01/10/2025	11338	ROLLER LONG STEM AND LABOR		288.00	MW
0022600	JAN OVERHEAD DOOR MFG CO	110	54111000	EP 00004702	01/10/2025	11451	LABOR FOR DOOR FIX AT		383.00	MW
								Vendor Total:	**671.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004703	01/10/2025	1456	CONSULTING SERVICES DISTRICT	P2500049	997.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004703	01/10/2025	1457	CONSULTING SERVICES DISTRICT	P2500049	1,852.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004703	01/10/2025	1458	CONSULTING SERVICES DISTRICT	P2500049	760.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004703	01/10/2025	1459	CONSULTING SERVICES DISTRICT	P2500049	831.25	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004703	01/10/2025	1460	CONSULTING SERVICES DISTRICT	P2500049	1,330.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004703	01/10/2025	1461	CONSULTING SERVICES DISTRICT	P2500049	997.50	MW
								Vendor Total:	**6,768.75**	
0025692	MACKELLAR ASSOCIATES INC	210	55991000	EP 00004704	01/10/2025	368591MACKELLA	Client ID897101 Derby Wrstling		311.64	MW
								Vendor Total:	**311.64**	
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004705	01/10/2025	10211167	BLANKET PURCHASE ORDER FOR	P2501532	59.96	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004705	01/10/2025	10231195	BLANKET PURCHASE ORDER FOR	P2501532	749.08	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004705	01/10/2025	9860850	BLANKET PURCHASE ORDER FOR	P2501532	83.07	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004705	01/10/2025	9870907	BLANKET PURCHASE ORDER FOR	P2501532	31.95	MW
								Vendor Total:	**924.06**	
0033065	MATERIALS TESTING	470	53190003	EP 00004706	01/10/2025	0072570	Groves HS NTE		3,421.50	MW
								Vendor Total:	**3,421.50**	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00004707	01/10/2025	2856/2501010	PAYROLL		20,400.11	MW
3000602	MICHIGAN EDUCATION	110	24910596	EP 00004707	01/10/2025	2856/2401260	PAYROLL		20,400.11	MW
								Vendor Total:	**40,800.22**	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00004708	01/10/2025	94804	INTERPRET-E.SCOBIE-94804		1,885.00	MW
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00004708	01/10/2025	94743	INTERPRET-E.SCOBIE-94743		1,087.50	MW
								Vendor Total:	**2,972.50**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00004709	01/10/2025	2504	Week of 12/09/2024.ROBINSON.		3,620.00	MW

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								Vendor Total:	**3,620.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004710	01/10/2025	21095984	NURSE FOR GREENFIELD		1,579.50	MW
3001049	PROCARE THERAPY	110	53190000	EP 00004710	01/10/2025	21103475	NURSE FOR GREENFIELD		2,981.70	MW
								Vendor Total:	**4,561.20**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004711	01/10/2025	2232358	GROVES LEAK D13 AND B31		588.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004711	01/10/2025	2223918	BCS LEAK IN BAND ROOM FIX		2,232.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004711	01/10/2025	2231357	BCS LEAK IN POOL HALLWAY		690.00	MW
								Vendor Total:	**3,510.00**	
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Childcraft Construction Paper,	P2501379	12.15	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135195830	Crayola Model Magic Modeling V	P2501398	57.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135192057	Childcraft Baby Doll Cradle, 2	P2501329	189.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135192057	Childcraft Laundry Center Pack	P2501329	702.58	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Trend Enterprises Ready Letter	P2501379	11.50	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Carson Dellosa School Bus Cut-	P2501379	6.17	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Prang Medium Weight Constructi	P2501379	3.70	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Prang Medium Weight Constructi	P2501379	2.73	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Prang Medium Weight Constructi	P2501379	0.90	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	Childcraft Construction Paper,	P2501379	12.15	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135189152	School Smart Steel Non-Skid Bo	P2501379	2.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00004712	01/10/2025	208135185384	Ziploc Storage Bags, Gallon, B	P2501348	38.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00004712	01/10/2025	208135185384	School Smart 9V Alkaline Batte	P2501348	6.04	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135205991	Childcraft Single Wire Puzzle	P2501208	17.87	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135195830	Sportime Jump Ropes, 7 Feet, A	P2501398	7.25	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135195830	School Smart Modeling Dough, 3	P2501398	48.09	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135196065	Childcraft Baby Doll High Chai	P2501313	140.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135196065	Childcraft Play Store and Pupp	P2501313	463.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135196065	Childcraft Baby Doll Cradle, 2	P2501313	189.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135196065	Childcraft Laundry Center Pack	P2501313	702.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135209467	Copernicus Classic Royal Readi	P2501313	580.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135218081	RCIDE-623490Classroom Select A	P2501130	399.86	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	X-ACTO Mighty Mite Electric Pe	P2501412	23.39	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	Childcraft Colored Mold and Pl	P2501412	55.62	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	Sandtastik Sparkling Play Sand	P2501412	16.99	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	Trend Enterprises Seasons supe	P2501412	7.73	MW

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3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	Trend Enterprises Animal Pals	P2501412	13.45	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	Mr Sketch Premium Washable Sce	P2501412	27.17	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	School Smart Washable School G	P2501412	15.79	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	School Smart Washable Finger P	P2501412	39.56	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	School Smart Washable Finger P	P2501412	7.24	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135218231	School Smart Washable Finger P	P2501412	7.24	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00004712	01/10/2025	208135228074	Con-Tact Self-Adhesive Grip Pr	P2501379	11.17	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135233443	School Smart Laminating Film R	P2501531	179.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135242239	Soft-Kut Printmakers Block, 6	P2501538	283.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135248086	Tru-Ray Sulphite Construction	P2501541	3.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	School Smart Modeling Clay, As	P2501541	31.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	School Smart Chalk Pastels, As	P2501541	39.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Jack Richeson Student Modeling	P2501541	29.22	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	8.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	25.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	25.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	4.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Construction Paper, Al	P2501541	2.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	1.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Construction Paper, Al	P2501541	9.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	11.19	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.59	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	10.23	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	8.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	7.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	4.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	5.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	6.03	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	5.52	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	3.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	7.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	2.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004712	01/10/2025	208135256060	Tru-Ray Sulphite Construction	P2501541	1.84	MW
								Vendor Total:	**4,580.51**	
0038188	SIEMENS INDUSTRY INC	110	54111000	EP 00004713	01/10/2025	5331727203	SEAHOLM EMERGENCY FIRE		1,429.00	MW
								Vendor Total:	**1,429.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802759	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802705	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802755	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802762	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802664	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802667	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802662	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802429	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802262	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802315	MISC MAIN SUPP		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802354	MISC CUST SUPPLIES		151.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802425	MISC CUST SUPPLIES		100.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802182	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	802159	MISC CUST SUPPLIES		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	801858	MISC CUST SUPPLIES		264.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	801678	MISC CUST SUPPLIES		517.47	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	801638	MISC CUST SUPPLIES		2,818.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	801584	MISC CUST SUPPLIES		216.37	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004714	01/10/2025	801221	MISC CUST SUPPLIES		236.02	MW
								Vendor Total:	**6,104.98**	
0043530	TERMINAL SUPPLY CO	110	55990001	EP 00004715	01/10/2025	86317	ILLUMINATED ROCKER SWIT		25.80	MW
								Vendor Total:	**25.80**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004716	01/10/2025	94874	PLUGGED TOILET DERBY		365.00	MW
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004716	01/10/2025	94875	PIERCE 2ND FLOOR MOP SINK		225.00	MW
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004716	01/10/2025	94931	GROVES PLUGGED MAIN SEWER		395.00	MW
								Vendor Total:	**985.00**	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004717	01/10/2025	6018332943	index cards		12.80	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00004717	01/10/2025	6018332922	copy paper		532.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004717	01/10/2025	6018332934	copy paper, other supplies		480.83	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004717	01/10/2025	6010814359	OFFICE SUPPLIES		1,149.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004717	01/10/2025	6013260909	OFFICE SUPPLIES		197.96	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004717	01/10/2025	6013260917	OFFICE SUPPLIES		220.11	MW
								Vendor Total:	**2,593.85**	
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	11NFWG74DDTD	Sterilite 6-Pack Stackable Sto	P2501564	53.89	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1HFYVDYH61VN	Cr For 11NR-QXDK-RXNR		-33.65	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1YQV7QWY6MY7	Samsill 200 Pack Sheet Protect	P2501557	23.10	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1YQV7QWY6MY7	Shipping Charge	P2501557	6.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1GMR1GL36VQM	Kleenex Professional Facial Ti	P2501549	59.45	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1GMR1GL36VQM	Hortsun Pack of 2 Fluorescent	P2501549	43.47	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1GMR1GL36VQM	VIHOSE 4 Pcs 2 x 2 Feet Fluore	P2501549	67.96	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	11GF6R14CK6M	Presentation Clicker PowerPoin	P2501579	21.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	11GF6R14CK6M	Shipping Charge	P2501579	6.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14QHXJJ7DDG1	Amazon Basics Felt Tip Marker	P2501558	5.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14QHXJJ7DDG1	Large Hooks for Hanging Heavy-	P2501558	9.89	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14QHXJJ7DDG1	Gorilla Heavy Duty Extra Long	P2501558	21.84	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14QHXJJ7DDG1	RACETOP 3 oz 300 Pack Paper Co	P2501558	7.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KT9CN4FC7XK	Hammermill Colored Paper, 20 l	P2501547	27.08	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KT9CN4FC7XK	Hammermill Colored Paper, 20lb	P2501547	24.80	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KT9CN4FC7XK	Hammermill Colored Paper, 20 l	P2501547	38.88	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KT9CN4FC7XK	Amazon Basics Multipurpose Cop	P2501547	110.00	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KT9CN4FC7XK	MyOfficeInnovations 678826 Pas	P2501547	21.74	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Mead Loose Leaf Paper, Noteboo	P2501553	13.90	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Sharpie Permanent Markers Set,	P2501553	10.88	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Post-it Notes, 12 Sticky Note	P2501553	19.30	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Elmer's All Purpose School Glu	P2501553	7.88	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Kleenex Professional Facial Ti	P2501553	189.48	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Clorox Disinfecting Wipes Valu	P2501553	9.09	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Amazon Basics Ruled Lined Inde	P2501553	8.42	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Replace for DYMO LetraTag Labe	P2501553	12.99	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Amazon Basics Hardboard Office	P2501553	7.39	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Westcott Titanium Bonded Sciss	P2501553	28.00	MW

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0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Band-Aid Brand Flexible Fabric	P2501553	31.54	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	CIYAGPOOU Self Adhesive Bandag	P2501553	7.29	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1MTY7D6674CX	Oxford 85 x 11 Legal Pads, 12	P2501553	13.81	MW
0001538	AMAZON	110	55990001	EP 00004718	01/17/2025	1QF3KV6FC9GP	BlueRed 2300 Replacement Pad f	P2501545	29.04	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1QJ7RVJRDLFG	Scotch Tough Grip Moving Packa	P2501608	12.29	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1QJ7RVJRDLFG	LabelMore 10 up Labels 2" x 4	P2501608	14.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1QJ7RVJRDLFG	Shipping Charge	P2501608	13.98	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1R4NPWMK6PJP	Rubbermaid Commercial Wastebas	P2501544	83.37	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1R4NPWMK6PJP	Kleenex Professional Facial Ti	P2501544	113.70	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1R4NPWMK6PJP	Sywhitta 3-Tier Plastic Rollin	P2501544	181.79	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1R4NPWMK6PJP	ESSENTIAL #1 500 Piece Coin En	P2501544	33.98	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1R4NPWMK6PJP	Amazon Basic Care Flexible Fab	P2501544	174.00	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1TPQ9KPVC3P4	Bob Books Sight Words Kinderga	P2501594	11.19	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1TPQ9KPVC3P4	Shipping Charge	P2501594	6.99	MW
0001538	AMAZON	130	55110000	EP 00004718	01/17/2025	1VVVMMHKCX14	TIMISM Case with Shoulder Stra	P2501598	19.78	MW
0001538	AMAZON	130	55110000	EP 00004718	01/17/2025	1VVVMMHKCX14	Shipping Charge	P2501598	6.99	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKD1LT	Highland Notes, 4 x 6-Inches,	P2501586	11.90	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKD1LT	Amazon Basics 12-Pack D Cell A	P2501586	15.86	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKD1LT	VELCRO Brand 6 Ft x 34 in Stic	P2501586	6.70	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKD1LT	Koala Self Adhesive Laminating	P2501586	8.90	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKDLKF	Always Ultra Thin Pads for Wom	P2501605	61.68	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	1VVVMMHKDLKF	Shipping Charge	P2501605	10.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1DJ1JQT9664T	Ficarro Farms 100 - Organicall	P2501584	67.99	MW
0001538	AMAZON	130	55110000	EP 00004718	01/17/2025	1G79YX9N6YDG	ThinkFun Zingo Bingo Award Win	P2501563	20.47	MW
0001538	AMAZON	130	55110000	EP 00004718	01/17/2025	1G79YX9N6YDG	7 Pack Wooden Puzzles for Todd	P2501563	34.99	MW
0001538	AMAZON	130	55110000	EP 00004718	01/17/2025	1G79YX9N6YDG	Shipping Charge	P2501563	6.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14KQYWFXDCCH	Neenah Exact Vellum Bristol, 8	P2501588	83.28	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14KQYWFXDCCH	Crayola Classic Broad Line Mar	P2501588	60.15	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	14KQYWFXDCCH	Crayola Ultra Clean Broad Line	P2501588	64.90	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	19J9DFV7DJXY	Playbees Color Changing Putty	P2501522	41.90	MW
0001538	AMAZON	110	55910000	EP 00004718	01/17/2025	19J9DFV7DJXY	SpriteGru Math Linking Cubes,	P2501522	35.28	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1CVMTHD4DDRF	Amazon Basics AAA Alkaline	P2501550	13.67	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1CVMTHD4DDRF	Tutmyrea Ice Packs for Injurie	P2501550	19.99	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1CVMTHD4DDRF	Clorox Fraganzia Air Care Air	P2501550	12.36	MW
0001538	AMAZON	230	55110000	EP 00004718	01/17/2025	1GQ6NTVK6TR7	Kleenex Professional Facial Ti	P2501603	27.99	MW

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0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KYMXKCCD3L4	Plastimade Sandwich Bags With	P2501560	18.61	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KYMXKCCD3L4	Spartan Industrial - 6" X 9" (	P2501560	34.98	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KYMXKCCD3L4	TashiLiving 200-1oz Clear Poly	P2501560	9.80	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KYMXKCCD3L4	HUPBIPY 12 Pack Garage Hooks H	P2501560	23.79	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1KYMXKCCD3L4	CCW Series RBB-100D - Set of 2	P2501560	485.55	MW
0001538	AMAZON	110	55990000	EP 00004718	01/17/2025	1TPQ9KPVC3N7	Canon Printhead (PF-04)	P2501556	294.80	MW
0001538	AMAZON	110	55990000	EP 00004718	01/17/2025	1TPQ9KPVC3N7	Amazon Basics DisplayPort 14 C	P2501556	21.33	MW
0001538	AMAZON	110	55990000	EP 00004718	01/17/2025	1TPQ9KPVC3N7	Brother P-Touch PT-D210 Label	P2501556	52.35	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1Y9NH733DGQJ	Dowling Magnets Adhesive Magne	P2501585	9.00	MW
0001538	AMAZON	110	55110000	EP 00004718	01/17/2025	1Y9NH733DGQJ	Scotch Brand PRO Thermal Lamin	P2501585	44.99	MW
								Vendor Total:	**3,181.65**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00004719	01/17/2025	65303	PULSAR BRIQUETTES 10		1,585.00	MW
0002717	AQUATIC SOURCE LLC	110	54111000	EP 00004719	01/17/2025	65327	SERVICE ON CLOGGED CLEANING		250.00	MW
								Vendor Total:	**1,835.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004720	01/17/2025	2411235	MONTHLY WASTE AUDIT		330.68	MW
								Vendor Total:	**330.68**	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00004721	01/17/2025	90122030	Technology & Security		13,452.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP21690122400	CM Fee 1.75% Cost of Work		5,574.56	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP21690122400	CM Gcs		7,587.80	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP21290122087	CM Fee 1.75% Cost of Work		2,062.75	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP21790122404	CM Fee 1.75% Cost of Work		2,929.68	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP21790122404	CM Gcs		4,582.22	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP219	CM Fee 1.75% Cost of Work		1,616.03	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	BP219	CM Gcs		340.86	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	STAFFING9012203	CM Preconstruction		10,706.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	STAFFING9012203	CM Staffing NTE		68,403.64	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004721	01/17/2025	STAFFING9012203	General Conditions		435.10	MW
								Vendor Total:	**117,690.64**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19867	MISC MAIN SUPP		111.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19880	MISC MAIN SUPP		4.13	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19854	MISC MAIN SUPP		14.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19856	MISC MAIN SUPP		7.72	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19876	MISC MAIN SUPP		16.25	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004722	01/17/2025	19877	MISC CUST SUPPLIES		5.93	MW

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0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19812	MISC MAIN SUPP		22.76	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19841	MISC MAIN SUPP		6.10	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00004722	01/17/2025	19844	MISC GROUNDS SUPP		10.04	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19858	MISC MAIN SUPP		27.95	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19861	MISC MAIN SUPP		17.68	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004722	01/17/2025	19864	MISC MAIN SUPP		7.19	MW
								Vendor Total:	**251.50**	
0034495	BSB COMMUNICATIONS INC	110	53190000	EP 00004723	01/17/2025	185951	L3-REMOTE SERVICE		525.00	MW
								Vendor Total:	**525.00**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004725	01/17/2025	19625	RECARPET ROOM F107 SEAHOLM		2,950.00	MW
								Vendor Total:	**2,950.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00004726	01/17/2025	20673	IN		2,243.00	MW
								Vendor Total:	**2,243.00**	
0012750	DEMCO INC	110	55990000	EP 00004727	01/17/2025	7579699	Pierce library, labels, bkmrks		428.81	MW
								Vendor Total:	**428.81**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004728	01/17/2025	2032629	MISC MAIN SUPP		64.02	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004728	01/17/2025	2047093	MISC MAIN SUPP		3.50	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004728	01/17/2025	2047236	MISC MAIN SUPP GREG		1,798.20	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004728	01/17/2025	2047291	MISC MAIN SUPP		378.08	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004728	01/17/2025	2047711	MISC MAIN SUPP		323.33	MW
								Vendor Total:	**2,567.13**	
3000811	DOWNTOWN PUBLICATIONS INC	110	53190000	EP 00004729	01/17/2025	12722	PROMOTE KDG. ROUNDUP		547.00	MW
								Vendor Total:	**547.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	456597F	QUOTE# 11624050	P2500892	42.13	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	486743	books for harlan library		746.76	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	494116	Books for PIerce library		0.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	494116	EDUCATIONAL MEDIA		107.51	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	483940	Library books	P2501382	95.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	483940A	Library books	P2501382	24.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	483940F	Library books	P2501382	216.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	475991	Library books	P2501216	1,782.12	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	475991A	Library books	P2501216	711.92	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	475991F	Library books	P2501216	544.54	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004730	01/17/2025	486743A	books for harlan library		1,623.76	MW

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								Vendor Total:	**5,894.58**	
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00004731	01/17/2025	86130192	GALE IN CONTEXT ELEMENTARY		260.62	MW
								Vendor Total:	**260.62**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76140	SEMI ANNUAL INSPECT HARLAN		170.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76141	SEMI ANNUAL INSPECT DERBY		260.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76142	SEMI ANNUAL INSPECT SEAHOLM		175.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76143	SEMI ANNUAL INSPECT QUARTON		170.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76144	SEMI ANNUAL INSPECT BCS		215.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76145	SEMI ANNUAL INSPECT WEST		200.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76146	SEMI ANNUAL INSPEC SEA		505.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76147	SEMIANNUAL INSPECT PIERCE		170.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76301	SEMI ANNUAL INSPECT		393.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76302	SEMI ANNUAL INSPECT GROVES		1,624.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76303	SEMI ANNUAL INSPECT		173.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76304	SEMI ANNUAL INSPECT BINGHAM		173.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76305	SEMI ANNUAL INSPECT BEVERLY		173.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00004732	01/17/2025	76306	SEMI ANNUAL INSPECT		501.00	MW
								Vendor Total:	**4,902.00**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00004733	01/17/2025	ONL24000017	Blanket Order for fiscal year	P2501230	24,780.00	MW
								Vendor Total:	**24,780.00**	
3000985	GMB ARCHITECTURE +	470	53190001	EP 00004734	01/17/2025	0525054	AE Fee Lump sum Fee		4,523.55	MW
3000985	GMB ARCHITECTURE +	470	53190001	EP 00004734	01/17/2025	0525054	REIMBURSABLES		236.72	MW
								Vendor Total:	**4,760.27**	
3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00004735	01/17/2025	V102001979	Buses	P2401521	143,163.00	MW
								Vendor Total:	**143,163.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004736	01/17/2025	1462	CONSULTING SERVICES DISTRICT	P2500049	1,330.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004736	01/17/2025	1463	CONSULTING SERVICES DISTRICT	P2500049	1,140.00	MW
								Vendor Total:	**2,470.00**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00004737	01/17/2025	58910DEC24	purchases for skills classes	P2500505	216.71	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00004737	01/17/2025	58911DEC24	PURCHASES FOR SKILLS CLASSES	P2500656	473.83	MW
								Vendor Total:	**690.54**	
0025692	MACKELLAR ASSOCIATES INC	210	55991000	EP 00004738	01/17/2025	371261MACKELLA	Client ID277961 Groves HS		254.00	MW
								Vendor Total:	**254.00**	

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0026935	MARSHALL MUSIC CO	110	54120000	EP 00004739	01/17/2025	R10928486	BLANKET PURCHASE ORDER FOR	P2501532	60.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004739	01/17/2025	R10928487	BLANKET PURCHASE ORDER FOR	P2501532	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004739	01/17/2025	R10931119	BLANKET PURCHASE ORDER FOR	P2501532	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004739	01/17/2025	R10937776	BLANKET PURCHASE ORDER FOR	P2501532	25.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00004739	01/17/2025	R10937822	BLANKET PURCHASE ORDER FOR	P2501532	30.00	MW
								Vendor Total:	**175.00**	
0032551	NORTH COAST STUDIOS INC	230	54120000	EP 00004740	01/17/2025	4526	Seaholm Aud- Curtain Repairs		250.00	MW
0032551	NORTH COAST STUDIOS INC	110	54111000	EP 00004740	01/17/2025	4530	STAGE RIGGING INSPECTION		2,200.00	MW
								Vendor Total:	**2,450.00**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004741	01/17/2025	10360002	OR Fee Owner's Representation		36,500.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004741	01/17/2025	10360002	Owner's Representation Reim		200.00	MW
								Vendor Total:	**36,700.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004742	01/17/2025	21106777	NURSE FOR GREENFIELD		121.50	MW
								Vendor Total:	**121.50**	
0038041	ROAD COMMISSION FOR	110	54110000	EP 00004743	01/17/2025	8147	DTE TRAFFIC SIGNALS		41.90	MW
								Vendor Total:	**41.90**	
0023876	SCHENA ROOFING AND SHEET	110	54111000	EP 00004744	01/17/2025	2234504	LEAK IN HALLWAY A2 - GROVES		757.50	MW
								Vendor Total:	**757.50**	
0041805	SPORTDECALS INC	210	55991000	EP 00004745	01/17/2025	14416DECALS	Cust #4330:4 Groves Football		850.20	MW
								Vendor Total:	**850.20**	
0042958	SUPPLYDEN INC	110	54110000	EP 00004746	01/17/2025	366470	BEVERLY LEAF CLEAN UP		198.60	MW
								Vendor Total:	**198.60**	
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00004747	01/17/2025	20988	SERVICE MAINTENANCE		825.00	MW
								Vendor Total:	**825.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004748	01/17/2025	58230	ELEVATOR TESTING		750.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004748	01/17/2025	58231	STATE OF MI TEST 45073		1,400.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00004748	01/17/2025	59042	ELEVATORY 8281 APP DIETRICH		2,947.00	MW
								Vendor Total:	**5,097.00**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004749	01/17/2025	95083	GROVES PLUGGED TOILET BOYS		325.00	MW
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004749	01/17/2025	95090	JET SERVICE GROVES 6 BASINS		2,250.00	MW
								Vendor Total:	**2,575.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	366469	BERKSHIRE LEAF CLEAN UP		348.99	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	366471	BINGHAM LEAF CLEAN UP		221.03	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633472	BCS LEAF CLEAN UP		364.67	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633473	DERBY LEAF CLEAN UP		336.06	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633474	GREENFIELD LEAF CLEAN UP		272.40	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633475	GROVES LEAF CLEAN UP		426.51	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633476	HARLAN LEAF CLEAN UP		295.63	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633477	MIDVALE LEAF CLEAN UP		217.79	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633478	PEMBROKE LEAF CLEAN UP		375.18	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633479	PIERCE LEAF CLEAN UP		476.74	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633480	QUARTON LEAF CLEAN UP		235.37	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633481	SEAHOLM LEAF CLEAN UP		404.02	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633482	TRANS LEAF CLEAN UP		159.21	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004750	01/17/2025	633483	WEST MAPLE LEAF CLEAN UP		657.44	MW
								Vendor Total:	**4,791.04**	
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20566658-00	MISC MAIN SUPP		811.25	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20568221-01	MISC MAIN SUPP		144.62	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20569294-00	MISC MAIN SUPP		43.35	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20574206-00	MISC MAIN SUPP		248.39	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20574449-00	MISC MAIN SUPP		329.98	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20576241-00	MISC MAIN SUPP		335.86	MW
0046465	WEINGARTZ	110	55990001	EP 00004751	01/17/2025	20576241-01	MISC MAIN SUPP		31.99	MW
								Vendor Total:	**1,945.44**	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6010814364	Wit and Wisdom supplies		98.31	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6020622114	Office Work Room restock		381.04	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004752	01/17/2025	6020622102	Pens		42.94	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622115	calculator		48.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622117	copy paper		871.35	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6013260949	OFFICE SUPPLIES		44.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6013260951	OFFICE SUPPLIES		1,163.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6015850678	OFFICE SUPPLIES		1,161.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6015850720	OFFICE SUPPLIES		1,202.44	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6018332911	GRSP REFRIGERATOR FROM		1,106.43	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6018332935	OFFICE SUPPLIES KLEENEX		276.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622089	MATH SUPPLIES		251.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6020622091	OFFICE SUPPLIES		271.89	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622095	COPY PAPER		697.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622109	COPY PAPER		697.08	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6020622113	OFFICE SUPPLIES		55.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622116	unified arts supplies		51.29	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6020622119	OFFICE SUPPLIES		13.53	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	602622090	OFFICE SUPPLIES		276.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	000724	Science Kit Supplies		15.23	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004752	01/17/2025	000726	Bcs office supplies		680.53	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6020622112	Teacher work room restock		57.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6018332926	OFFICE SUPPLIES		188.79	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004752	01/17/2025	6018332938	OFFICE SUPPLIES		1,161.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004752	01/17/2025	6020622107	Copy Paper-20 boxes		699.80	MW
								Vendor Total:	**11,516.57**	
0000990	AERO FILTER INC	110	55990001	EP 00004753	01/24/2025	1218827	POLY PANELS AND FILTERS TO		632.25	MW
								Vendor Total:	**632.25**	
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6T6V	Fish of Michigan Field Guide (	P2501665	69.00	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Build Your Own Chain Reaction	P2501614	28.58	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Maglite Mini Incandescent 2-Ce	P2501614	36.92	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Neenah Premium Cardstock, 85"	P2501614	14.29	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Neenah Paper 22791 Color Cards	P2501614	13.51	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Amazon Basics Clear Sheet Prot	P2501614	7.94	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Smarties Hard Candy Rolls 2 Po	P2501614	14.45	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Amazon Basics First Aid Antise	P2501614	8.50	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14HRHGFF6X4T	Joyberg Red Cardstock 85 x 11,	P2501614	6.99	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	Karat U2020C 7" PS Extra-Heavy	P2501591	29.50	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	Colorful Bubbles Mousepad Anti	P2501591	5.90	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	Gimars Upgrade Enlarge Silky G	P2501591	11.98	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	Amazon Basics 9 x 12-Inch Clas	P2501591	14.66	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	File Folder, PANDRI 120 Pack C	P2501591	26.66	MW
0001538	AMAZON	230	55990000	EP 00004754	01/24/2025	14KQYWFXD7J4	Shipping Charge	P2501591	10.99	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	167R-FGKD-1KDF	PS SUPPLIES FROM AMAZON		627.52	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	16R1K3TP4PCN	Yunbaoit Visual Timer with Pro	P2501611	21.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	19J9TFCR9MCY	Neenah Paper 22861 Color Cards	P2501613	13.44	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	19J9TFCRD13T	Be Green Ink Compatible Replac	P2501595	77.99	MW

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0001538	AMAZON	280	57910000	EP 00004754	01/24/2025	1CWFJLK19L17	Ammex Indigo Nitrile Disposabl	P2501575	139.56	MW
0001538	AMAZON	280	57910000	EP 00004754	01/24/2025	1CWFJLK19L17	8 Pc Large Ink Pads for Kids -	P2501575	16.75	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1GFRGY3X66CN	Chroma Chromacryl Premium Acry	P2501606	251.25	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1QMMDCMR73N3	AlpsWolf Rechargeable Flashlig	P2501670	26.99	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1QMMDCMR73N3	Shipping Charge	P2501670	6.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1WQGQHWW9171	Prang (Formerly SunWorks) Cons	P2501664	3.13	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1WQGQHWW9171	Stikkiworks Damage-Free Reusab	P2501664	22.95	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1WQGQHWW9171	Shipping Charge	P2501664	6.99	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	1YKGTX117QPP	516 Rubber Adjustable Furnitur	P2501624	13.99	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	1YKGTX117QPP	Shipping Charge	P2501624	6.99	MW
0001538	AMAZON	230	55110000	EP 00004754	01/24/2025	1YNYH7JHCYJ4	Amazon Basics 2-Ply Flex-Sheet	P2501603	4.77	MW
0001538	AMAZON	230	55110000	EP 00004754	01/24/2025	1YNYH7JHCYJ4	RACETOP 500 Pack 9 oz Plastic	P2501603	23.99	MW
0001538	AMAZON	230	55110000	EP 00004754	01/24/2025	1YNYH7JHCYJ4	Freshware Paper Bowls - Dispos	P2501603	17.09	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1MXYK4T39VMF	Caribou Coffee Caribou Blend K	P2501650	48.40	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1MXYK4T39VMF	Blue Diamond Almonds Nut-Thins	P2501650	10.96	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1MXYK4T39VMF	MaxGear Business Card Holder,	P2501650	4.87	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1MXYK4T39VMF	32 Bags Slow Cooker Liners, Di	P2501650	12.99	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1MXYK4T39VMF	Shipping Charge	P2501650	6.99	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1MXYK4T3CMXV	Kleenex Professional Facial Ti	P2501592	170.55	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1PPVPVF49VG7	Hammermill Colored Paper, 20 l	P2501547	36.44	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	196RMC6FC6MX	NORTIV 8 Womens Waterproof Hik	P2501633	55.99	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	19J9TFCRCW4X	CompX Timberline 103T - 103TA	P2501545	11.90	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1CWFJLK19WV6	Folgers Classic Roast Medium R	P2501629	49.99	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1CWFJLK19WV6	NORTIV 8 Women's Waterproof Hi	P2501629	44.99	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1CWFJLK19WV6	AT-A-GLANCE 2025 Desk Calendar	P2501629	32.00	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1CWFJLK19WV6	MINICAGIE Desk Calendar 2025 1	P2501629	19.98	MW
0001538	AMAZON	110	55990000	EP 00004754	01/24/2025	1CWFJLK19WV6	Shipping Charge	P2501629	46.27	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1Y9NH733D1RR	S&S Worldwide 18" Spectrum Pol	P2501577	104.62	MW
0001538	AMAZON	130	55110000	EP 00004754	01/24/2025	1W11GK3X73VT	Gorpuire Small Folding Hand Tr	P2501621	19.99	MW
0001538	AMAZON	130	55110000	EP 00004754	01/24/2025	1W11GK3X73VT	Shipping Charge	P2501621	6.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	The Original Duck Brand Duct T	P2501564	7.16	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Prang (Formerly SunWorks) Cons	P2501564	4.49	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Dealmed 3 oz Disposable Plasti	P2501564	6.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Caliart 24 Colors Acrylic Pain	P2501564	25.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Cousin DIY White Chenille Pipe	P2501564	5.96	MW

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0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	100 Piece Large Jumbo Wooden C	P2501564	4.69	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Amazon Basics Cotton Balls, 20	P2501564	6.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	600PCS Sewing Pins Straight Pi	P2501564	4.69	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Fainne 24 Pcs Plastic Pencil C	P2501564	28.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	MUXGOA 20 Pcs Wood Sheets,Unfi	P2501564	12.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Soarer Colorful Craft Rooster	P2501564	6.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	600 Count Bamboo Toothpicks fo	P2501564	3.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Amazon Basics Disposable Plast	P2501564	4.51	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D194FQ99XX6	Gorilla Super Glue Ultimate,	P2501564	11.96	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1D6G1CDD4WMQ	Milwaukee M18 Inflator 2848-20	P2501577	140.28	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1F9GTXFDC9C7	Clorox Disinfecting Wipes Valu	P2501635	11.19	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1F9GTXFDC9C7	Kleenex Professional Facial Ti	P2501635	15.32	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1F9GTXFDC9C7	Lysol Air Sanitizer Spray, For	P2501635	21.81	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1F9GTXFDC9C7	Shipping Charge	P2501635	6.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1K4NV3QR9VTW	1000 pcs Pony Beads, Multi-Col	P2501616	6.49	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1K4NV3QR9VTW	Sivio Weighted Blanket, 3lbs,	P2501616	29.99	MW
0001538	AMAZON	110	56420000	EP 00004754	01/24/2025	1KVG4GH3993D	SCRIBBLEDO Glass Whiteboard 46	P2501601	118.99	MW
0001538	AMAZON	110	56420000	EP 00004754	01/24/2025	1KVG4GH3993D	MUXXSTIL Office Chair, Ergonom	P2501601	149.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1PLPDP66C4YG	Colombina Coffee Delight Hard	P2501622	36.96	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1PLPDP66C4YG	JAVD CYPS 100 Pcs Colombia Fla	P2501622	17.67	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1PLPDP66C4YG	Hygloss Products Paper Plates	P2501622	24.12	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1PLPDP66C4YG	TEACH/TEST SUPPLIES	P2501622	26.97	MW
0001538	AMAZON	210	55991000	EP 00004754	01/24/2025	1VVVMMHKDJP4	CLEARDIY Small Sticky Mat Pad	P2501573	104.50	MW
0001538	AMAZON	210	55991000	EP 00004754	01/24/2025	1VVVMMHKDJP4	OranLite Heavy Rubber Exit Ent	P2501573	45.00	MW
0001538	AMAZON	210	55991000	EP 00004754	01/24/2025	1VVVMMHKDJP4	Shipping Charge	P2501573	6.99	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	11C71XQQCYMM	Sensible Portions Garden Veggi	P2501580	18.07	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1DXHLKFX73YW	Neenah Index Cardstock, 85" x	P2501631	25.98	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1DXHLKFX73YW	(24 Pack) Sticky Notes 3x3 in	P2501631	31.26	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	1DXHLKFX73YW	Ohuhu 144 Bulk Thank You Cards	P2501631	45.98	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1F9GTXFD931X	Pirate's Booty Aged White Ched	P2501578	44.40	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1F9GTXFD931X	SkinnyPop Original Popcorn, In	P2501578	15.30	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1MTY7D666XPD	Cheez-It Crackers, Original, 1	P2501578	63.12	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1MTY7D666XPD	SunChips Multigrain Snacks, Va	P2501578	28.94	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	Crayola Washable Marker Set, 4	P2501580	20.48	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	Cheez-It Crackers, Original, 1	P2501580	34.03	MW

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0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	Frigo Cheese Heads String Chee	P2501580	33.45	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	EDUPET Evaxo Low Fat Yogurt Va	P2501580	27.40	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	Club Crackers, Lunch Snacks, S	P2501580	15.99	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1VVVMMHKD7LN	Supmedic Nitrile Exam Gloves,	P2501580	5.84	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	167RFGKD1KDF	Supplies		627.52	MW
0001538	AMAZON	130	55110000	EP 00004754	01/24/2025	19JT3N3R69WD	Quality Park 5 x 7-12 Clasp En	P2501431	17.38	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1DW97J776GHY	Food		32.06	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1DW97J776GHY	Supplies		12.48	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1DXHLKFX74KR	Wilson NCAA Final Four Basketb	P2501674	171.36	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	HiLetgo Game Joystick Sensor G	P2501378	6.29	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Easyget 2 Player Zero Delay Ge	P2501378	16.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	EDGELEC 120pcs Breadboard Jump	P2501378	6.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Easycargo Raspberry Pi 4 Heats	P2501378	5.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	(4 Pcs) MCIGICM 400 Points Sol	P2501378	5.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Raspberry Pi 4 Model B 2019 Qu	P2501378	61.29	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	DAOKI 100Pcs Tact Button Switc	P2501378	5.39	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Emooqi 18 Colors Acrylic Paint	P2501378	20.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	BENFEI USB 30 Hub, 4 Ports USB	P2501378	6.29	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Clay Tools Kit, 25 PCS Polymer	P2501378	8.89	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Sublimation Spray - Anti-Fade	P2501378	25.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	HTVVETUR Glitter White Heat Tr	P2501378	15.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Hosyond 5 Inch IPS LCD Touch S	P2501378	42.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Aestd-ST Polymer Clay 60 Color	P2501378	22.89	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	California JOS 10K Ohm Carbon	P2501378	1.99	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Parts Express 9V Battery Clip	P2501378	4.49	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	1N3XW3MM6JRK	Desoldering Wick and Soldering	P2501378	9.99	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1WJ4DNRVWDP4	Food		76.71	MW
0001538	AMAZON	280	55110000	EP 00004754	01/24/2025	1WJ4DNRVWDP4	supplies		145.21	MW
0001538	AMAZON	280	55610000	EP 00004754	01/24/2025	1Y9PNQYPQ9Q9	Food		40.64	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	XK43VX1R199	Tosnail 2 Pack Bamboo Pen Hold	P2501318	25.78	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	XK43VX1R199	DEAYOU Bamboo Desk File Organi	P2501318	29.99	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	11CFLKG16YFX	Perfect Stix Paper Plate by Ki	P2501553	16.50	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	11CFLKG16YFX	Amazon Basics 13-Cut Tab, Asso	P2501553	13.39	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	11CFLKG16YFX	MED PRIDE 4"x 4" Gauze, 200 Su	P2501553	8.84	MW
0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	11CFLKG16YFX	4 Pack Premium Rubber Door Sto	P2501553	14.99	MW

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0001538	AMAZON	110	55910000	EP 00004754	01/24/2025	11VXDD4Y9N3C	Amazon Basics Wireless Present	P2501637	17.98	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14CJV39696Y7	Elmer's No-Wrinkle Rubber Ceme	P2501588	33.60	MW
0001538	AMAZON	110	55110000	EP 00004754	01/24/2025	14CJV39696Y7	Crayola Broad Line Markers, Bo	P2501588	42.66	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	14CJV3969J4N	Yunnyp USB Heating Winter Glov	P2501548	33.98	MW
0001538	AMAZON	110	55990001	EP 00004754	01/24/2025	14CJV3969J4N	Yunnyp USB Heating Winter Glov	P2501548	31.98	MW
								Vendor Total:	**5,238.49**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004755	01/24/2025	2412226	QUARTERLY FRESH WATER TAP	P2501703	7,328.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004755	01/24/2025	2412239	DRINKING WATER INVENTORY	P2501701	5,311.91	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004755	01/24/2025	2501014	FRESH TAP WATER FLUSHING		4,056.50	MW
								Vendor Total:	**16,696.91**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004756	01/24/2025	19802	MISC MAIN SUPP		32.55	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004756	01/24/2025	19830	MISC MAIN SUPP		11.69	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004756	01/24/2025	19836	MISC MAIN SUPP		4.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004756	01/24/2025	19887	MISC MAIN SUPP		59.36	MW
								Vendor Total:	**108.09**	
0005430	BLUE LAKES CHARTERS AND	110	53311000	EP 00004757	01/24/2025	3336-0	BUS TO LANSING FOR BFM TRIP		2,970.00	MW
								Vendor Total:	**2,970.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00004758	01/24/2025	20719	INTER - P. ROBERSON - 20719		2,169.00	MW
								Vendor Total:	**2,169.00**	
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W12439170, POPCORN SCENTED	P2501632	8.45	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13846890, BERRY SCENTED	P2501632	8.45	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13738580, FRESH AIR SCENTED	P2501632	8.45	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13586060, COTTON CANDY	P2501632	8.45	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13859160, CRAXY FOR KAWAII	P2501632	8.45	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W12806070, SUBJECT CLASSIFICAT	P2501632	4.19	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W12196100, SUBJECT CLASSIFICAT	P2501632	9.90	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13579810, CLEAR CHOICE MAG	P2501632	29.30	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	W13821180, DEMCO CLASSIC	P2501632	9.90	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	P13787780, LARGE FOLDING WIRE	P2501632	6.42	MW
0012750	DEMCO INC	110	55310000	EP 00004759	01/24/2025	7590974	DOLLAR DISCOUNT APPLIED.	P2501632	-20.00	MW
								Vendor Total:	**81.96**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004760	01/24/2025	2047797	MISC MAIN SUPP		150.56	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004760	01/24/2025	2047943	MISC MAIN SUPP		7.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004760	01/24/2025	2048399	MISC MAIN SUPP		167.26	MW

OH_DTL.[oh_ck_dt] <= '01/31/2025' AND OH_DTL.[oh_ck_dt] >= '01/01/2025'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004760	01/24/2025	2048625	MISC MAIN SUPP		274.14	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004760	01/24/2025	2049303	MISC MAIN SUPP		369.06	MW
								Vendor Total:	**968.02**	
3000028	EQUIFAX	110	52850000	EP 00004761	01/24/2025	2063684479	Jan 2025		491.20	MW
								Vendor Total:	**491.20**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004762	01/24/2025	492302A	QUOTE # 11674317	P2501473	358.84	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004762	01/24/2025	492302F	QUOTE # 11674317	P2501473	54.33	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004762	01/24/2025	486127	QUOTE # 11662382	P2501350	1,360.46	MW
								Vendor Total:	**1,773.63**	
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00004763	01/24/2025	86322511	CONTRACT # 672697	P2501630	260.62	MW
								Vendor Total:	**260.62**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004764	01/24/2025	367040593	ORCHESTRA MUSIC		11.76	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004764	01/24/2025	36705661	ORCHESTRA MUSIC		5.00	MW
								Vendor Total:	**16.76**	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004765	01/24/2025	1464	CONSULTING SERVICES DISTRICT	P2500049	1,472.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004765	01/24/2025	1465	CONSULTING SERVICES DISTRICT	P2500049	1,330.00	MW
								Vendor Total:	**2,802.50**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00004766	01/24/2025	01092025	WEE CARE GROCERIES		51.92	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00004766	01/24/2025	01092925	ECC GROCERIES		137.39	MW
								Vendor Total:	**189.31**	
3000161	LUCKY PENNY PURSES LLP	230	53190000	EP 00004767	01/24/2025	20241316	Class #20384, Tuition=$25, Spl	P2501537	120.00	MW
3000161	LUCKY PENNY PURSES LLP	230	55110000	EP 00004767	01/24/2025	20241316	Materials Fee-$20/Student	P2501537	160.00	MW
								Vendor Total:	**280.00**	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00004768	01/24/2025	2856/2501020	PAYROLL		20,350.43	MW
								Vendor Total:	**20,350.43**	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00004769	01/24/2025	94823	INTERPRET-E.SCOBIE-94823		2,175.00	MW
								Vendor Total:	**2,175.00**	
0034725	PETERSON GLASS CO	110	55990001	EP 00004770	01/24/2025	25243	CLEAR LAMINATED BERKSHIRE		467.00	MW
								Vendor Total:	**467.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00004771	01/24/2025	2498	Week of 11/25/2024		2,105.00	MW
3001511	PROBITY SERVICES LLC	130	53311000	EP 00004771	01/24/2025	2512	Week of 1/06/2025		3,950.00	MW
								Vendor Total:	**6,055.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004772	01/24/2025	21111995	NU		0.00	MW

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3001049	PROCARE THERAPY	110	53190000	EP 00004772	01/24/2025	21111995	NURSE FOR GREENFIELD		3,240.00	MW
								Vendor Total:	**3,240.00**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004773	01/24/2025	208135303734	RCIDE-646525Classroom Select T	P2501329	971.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00004773	01/24/2025	208135303734	RCIDE-646526Classroom Select T	P2501329	135.06	MW
								Vendor Total:	**1,106.06**	
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00004774	01/24/2025	2281	ASD CENTER PT-SEAHOLM	P2501273	24.19	MW
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00004774	01/24/2025	2281	ASD CENTER - PT - DERBY	P2501273	19.47	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2281	ASD CENTER - OT	P2501273	996.51	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2281	ASD CENTER OT - BEVERLY	P2501273	859.04	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2281	ASD CENTER OT - HARLAN	P2501273	539.85	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	SEAHOLM PT	P2501273	549.88	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	BERKSHIRE PT	P2501273	348.69	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	DERBY PT	P2501273	539.85	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	BINGHAM FARMS - PT	P2501273	14.75	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	GREENFIELD PT	P2501273	683.22	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	GROVES PT	P2501273	210.04	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	WEST MAPLE PT	P2501273	186.44	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	PIERCE PT	P2501273	181.72	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	BCS - PT	P2501273	181.72	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	BEVERLY PT	P2501273	156.94	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	PEMBROKE PT	P2501273	348.69	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	QUARTON PT	P2501273	800.63	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	SEAHOLM OT	P2501273	1,822.51	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	BERKSHIRE OT	P2501273	2,566.50	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	BEVERLY OT	P2501273	3,509.32	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	DERBY OT	P2501273	4,363.05	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	BINGHAM FARMS OT	P2501273	2,811.35	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	GREENFIELD OT	P2501273	4,075.72	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	PEMBROKE OT	P2501273	3,440.29	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	PIERCE OT	P2501273	1,502.14	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	BCS OT	P2501273	1,415.41	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	GROVES OT	P2501273	2,113.38	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	HARLAN OT	P2501273	2,314.57	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	QUARTON OT	P2501273	4,593.74	MW

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0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	WEST MAPLE OT	P2501273	3,611.98	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2281	MIDVALE OT	P2501273	6,156.06	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2281	MIDVALE PT	P2501273	5,511.78	MW
0014672	STAFF CONNECTIONS LLC	110	53193000	EP 00004774	01/24/2025	2281	PROP SHARE OT	P2501273	2,912.83	MW
0014672	STAFF CONNECTIONS LLC	110	53191000	EP 00004774	01/24/2025	2281	PROP SHARE PT	P2501273	604.16	MW
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00004774	01/24/2025	2320	ASD CENTER PT-SEAHOLM	P2501273	38.94	MW
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00004774	01/24/2025	2320	ASD CENTER - PT - DERBY	P2501273	14.75	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2320	ASD CENTER - OT	P2501273	722.16	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2320	ASD CENTER OT - BEVERLY	P2501273	1,017.16	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00004774	01/24/2025	2320	ASD CENTER OT - HARLAN	P2501273	756.97	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	SEAHOLM PT	P2501273	274.35	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	BERKSHIRE PT	P2501273	196.47	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	DERBY PT	P2501273	402.38	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	BINGHAM FARMS - PT	P2501273	152.22	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	GREENFIELD PT	P2501273	795.32	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	GROVES PT	P2501273	122.13	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	WEST MAPLE PT	P2501273	234.82	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	PIERCE PT	P2501273	93.22	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	BCS - PT	P2501273	206.50	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	BEVERLY PT	P2501273	161.66	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	PEMBROKE PT	P2501273	353.41	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	QUARTON PT	P2501273	594.13	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	SEAHOLM OT	P2501273	1,620.73	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	BERKSHIRE OT	P2501273	1,676.19	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	BEVERLY OT	P2501273	2,918.73	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	DERBY OT	P2501273	2,954.13	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	BINGHAM FARMS OT	P2501273	2,574.76	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	GREENFIELD OT	P2501273	3,710.51	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	PEMBROKE OT	P2501273	2,967.70	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	PIERCE OT	P2501273	1,743.45	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	BCS OT	P2501273	1,152.86	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	GROVES OT	P2501273	1,385.91	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	HARLAN OT	P2501273	1,921.04	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	QUARTON OT	P2501273	2,977.73	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	WEST MAPLE OT	P2501273	4,028.52	MW

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0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00004774	01/24/2025	2320	MIDVALE OT	P2501273	6,731.90	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00004774	01/24/2025	2320	MIDVALE PT	P2501273	4,988.45	MW
0014672	STAFF CONNECTIONS LLC	110	53193000	EP 00004774	01/24/2025	2320	PROP SHARE OT	P2501273	2,620.19	MW
0014672	STAFF CONNECTIONS LLC	110	53191000	EP 00004774	01/24/2025	2320	PROP SHARE PT	P2501273	442.50	MW
								Vendor Total:	**112,518.31**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802743-00	MISC CUST SUPPLIES GROVES		239.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802738-00	MISC CUST SUPPLIES GROVES		239.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802748-00	MISC CUST SUPPLIES GROVES		633.35	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802828-00	MISC CUST SUPPLIES BERKSHIRE		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802972-00	MISC CUST SUPPLIES BERKSHIRE		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802974-00	MISC CUST SUPPLIES BERKSHIRE		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802979-00	MISC CUST SUPPLIES BERKSHIRE		150.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802983-00	MISC CUST SUPPLIES BERKSHIRE		64.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802989-00	MISC CUST SUPPLIES BERKSHIRE		64.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	802999-00	MISC CUST SUPPLIES BERKSHIRE		64.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004775	01/24/2025	803642-00	MISC CUST SUPPLIES WEST		13.14	MW
								Vendor Total:	**1,921.44**	
0043633	THERMAL NETICS INC	110	55990001	EP 00004776	01/24/2025	029814	REFRIGERANT		590.00	MW
								Vendor Total:	**590.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004777	01/24/2025	59239	ROUTINE SERV AGREE PLAN		1,262.00	MW
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00004777	01/24/2025	59360	DERBY ELEVA BROKEN CHAINS		349.00	MW
								Vendor Total:	**1,611.00**	
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004778	01/24/2025	000725	Staples offices supplies		521.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004778	01/24/2025	PEM6020622092	Staples supply invoice		547.77	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004778	01/24/2025	000731	staples supply invoice		72.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004778	01/24/2025	6020622118	copy paper		857.60	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004778	01/24/2025	6021293684	Copy Paper		43.10	MW
								Vendor Total:	**2,042.88**	
3003338	ADN ADMINISTRATORS	110	24515813	EP 00004779	01/31/2025	22740	Initial funding deposit		70,000.00	MW
3003338	ADN ADMINISTRATORS	110	24515813	EP 00004779	01/31/2025	22741PB2	Adm Fee & Start up fee		8,343.50	MW
								Vendor Total:	**78,343.50**	
0000915	ADVANCED LIGHTING AND	110	53450000	EP 00004780	01/31/2025	21641	PROTEK ULTRA FOR TRICASTER	P2500390	1,245.00	MW
								Vendor Total:	**1,245.00**	
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Sharpie King Size Permanent Ma	P2501657	21.80	MW

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0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Sharpie Permanent Markers Set,	P2501657	5.44	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	BIC Brite Liner Highlighters,	P2501657	7.06	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Amazon Basics Wood-Cased #2 Pe	P2501657	61.60	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Elmers Liquid School Glue, Sli	P2501657	11.59	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Amazon Basics Blank Index Card	P2501657	14.96	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Oxford Filler Paper, 8 x 10-12	P2501657	43.80	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Oxford Index Cards, 3 x 5 Inch	P2501657	13.14	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	Weewooday 24 Pieces Digital Ki	P2501657	36.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	139F6YPW4F44	JINWAYBST Headphones Bulk for	P2501657	35.89	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	13QLLN1L4PLQ	Decorably Diversity Posters fo	P2501679	9.99	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	13QLLN1L4PLQ	Shipping Charge	P2501679	6.99	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	No Mess & Damage-Free Strong A	P2501680	21.12	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	CanDo Theraputty Plus Hand Exe	P2501680	32.69	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	Fun and Function - Spiky Tacti	P2501680	22.21	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	X-bet MAGNET - Magnetic Pictur	P2501680	6.99	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	Jianwen Value Pack 20FT Magnet	P2501680	8.99	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	17CYHNPQTWQW	Shipping Charge	P2501680	5.95	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1CCGJQDCTWDF	Fun and Function - Spiky Tacti	P2501677	22.21	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1CCGJQDCTWDF	Jutieuo 120 Sheets White Tissu	P2501677	5.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1CCGJQDCTWDF	6Pack TZe-231 Tape Label Maker	P2501677	19.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1CCGJQDCTWDF	Shipping Charge	P2501677	12.94	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	1CCGJQDCVJRQ	Decorably Diversity Posters fo	P2501697	9.99	MW
0001538	AMAZON	280	55110000	EP 00004781	01/31/2025	1CCGJQDCVJRQ	Shipping Charge	P2501697	6.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1HVWY7NLX7KY	712 Ink Cartridges Combo Pack	P2501663	255.99	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	11HPFK6Y3KMF	Germ-X Advanced Hand Sanitizer	P2501635	22.96	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1W17XD1R4X9L	3 Printer Ink Calculator Ribbo	P2501675	15.80	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1VQWHJQF4WT4	EXPO Low Odor Dry Erase Marker	P2501676	16.16	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1VQWHJQF4WT4	EXPO Low Odor Dry Erase Marker	P2501676	16.50	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1VQWHJQF4WT4	Expo 80004 Low Odor Dry Erase	P2501676	25.73	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1VQWHJQF4WT4	madesmart Premium Antimicrobia	P2501676	14.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1V7MKC4M4VYC	Amazon Basics Mini Brush and D	P2501681	11.67	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1V7MKC4M4VYC	REGELOGO 28 Large Pocket Over	P2501681	14.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1V7MKC4M4VYC	XeGe Plush Faux Fur Rainbow Th	P2501681	24.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1V7MKC4M4VYC	AUGTHEEP Pack of 36 Birthday C	P2501681	8.97	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1G7GJQGN6HXG	Komelon SL2825 Self Lock 25-Fo	P2501688	128.85	MW

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0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1G7GJQGN6MDK	Wilson NCAA Final Four Basketb	P2501674	42.84	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1GWKPTVT4RPG	MyOfficeInnovations 958102 Sti	P2501692	11.02	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	1TJ64MKR39XJ	Leadership on the Line, With a	P2501696	37.10	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	13QRKJ793TQG	MaxGear Business Card Holder,	P2501690	4.87	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	13QRKJ793TQG	Shipping Charge	P2501690	6.99	MW
0001538	AMAZON	280	55990000	EP 00004781	01/31/2025	1CCGJQDCV7YM	SlipToGrip Durable Door Mat -	P2501662	10.49	MW
0001538	AMAZON	280	55990000	EP 00004781	01/31/2025	1CCGJQDCV7YM	Shipping Charge	P2501662	6.99	MW
0001538	AMAZON	110	56420000	EP 00004781	01/31/2025	1CP7FDRV46TY	FelixKing Office Chair, Ergono	P2501626	239.98	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	1NX3CC3D4TKF	Pyramex Safety RSZH3210L RSZH3	P2501699	31.00	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	1PXJ4W7TV3QN	L&M Men's Winter Snow Boots Sh	P2501667	40.87	MW
0001538	AMAZON	110	55990000	EP 00004781	01/31/2025	1PXJ4W7TV3QN	Shipping Charge	P2501667	6.99	MW
0001538	AMAZON	130	55110000	EP 00004781	01/31/2025	1QJNPTC3WTFT	ValBox A2 Invitation Envelopes	P2501652	13.95	MW
0001538	AMAZON	130	55110000	EP 00004781	01/31/2025	1QJNPTC3WTFT	Drmeter Ear Muffs for Noise Re	P2501652	21.49	MW
0001538	AMAZON	130	55110000	EP 00004781	01/31/2025	1QJNPTC3WTFT	DEERINE Wooden Block Calendar	P2501652	15.99	MW
0001538	AMAZON	130	55110000	EP 00004781	01/31/2025	1QJNPTC3WTFT	Joyful Artistry 1300 Pcs Foam	P2501652	14.99	MW
0001538	AMAZON	130	55110000	EP 00004781	01/31/2025	1QJNPTC3WTFT	Shipping Charge	P2501652	6.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1QJNPTC3WYCT	Prang (Formerly SunWorks) Cons	P2501666	3.13	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1QJNPTC3WYCT	Prang (Formerly SunWorks) Cons	P2501666	3.13	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1QJNPTC3WYCT	Stikkiworks Damage-Free Reusab	P2501666	22.95	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1QJNPTC3WYCT	Sharpie Oil-Based Paint Marker	P2501666	13.89	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1QJNPTC3WYCT	Fei Bi 12 Pack Hanging File Fo	P2501666	33.98	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1QRJQ7NMV79K	Tweezerman Stainless Steel Nai	P2501658	11.59	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1QRJQ7NMV79K	SDARMING Colour Counters, Tall	P2501658	11.99	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1QRJQ7NMV79K	RACETOP 100 Pack 3 oz Bathroom	P2501658	6.39	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1QRJQ7NMV79K	LYDTICK 10 Pack Kids Headphone	P2501658	87.98	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Pacon 004109 Cream Manila Draw	P2501673	21.42	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Caprice Classic Wafers - 250g	P2501673	8.61	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Papadopoulos Caprice Dark Choc	P2501673	9.82	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Papadopoulos Greek Petit Beurr	P2501673	9.62	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Greece Flags Greek Small Strin	P2501673	7.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	ANLEY Greece Deluxe Desk Flag	P2501673	6.95	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Papadopoulos Biscotello Sandwi	P2501673	9.89	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Greek Flag Greece Birthday Par	P2501673	20.00	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JFTNF3R37JJ	Shipping Charge	P2501673	6.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JM7	Swingline Staples, 10 Pack, St	P2501684	12.81	MW

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0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JM7	DrGreenPanda Large 1000pcs Gre	P2501684	49.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JM7	Shipping Charge	P2501684	6.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JVP	Zonon 30 PCS 3 Ring Binder Zip	P2501682	56.97	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JVP	Two Pocket Folders, RAZCC 50 P	P2501682	74.64	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1JNJWGP76JVP	Shipping Charge	P2501682	10.99	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1LNQ9GQ64VY6	Mr Entertainer Big Karaoke Hit	P2501669	18.78	MW
0001538	AMAZON	110	55110000	EP 00004781	01/31/2025	1LNQ9GQ64VY6	Shipping Charge	P2501669	6.99	MW
0001538	AMAZON	110	55990001	EP 00004781	01/31/2025	1MGLWM61WQLW	18" Acrylic Bubble Half Dome M	P2501668	30.37	MW
0001538	AMAZON	110	55990001	EP 00004781	01/31/2025	1MGLWM61WQLW	Suzile 1 Piece Quarter Dome Mi	P2501668	32.99	MW
0001538	AMAZON	110	55990001	EP 00004781	01/31/2025	1MGLWM61WQLW	Shipping Charge	P2501668	6.99	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1NJGLFMF479F	ViVin Sturdy 12-Pack Plastic F	P2501655	16.99	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1NJGLFMF479F	Heavy Duty Plastic Folder, 60	P2501655	55.59	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Neenah Premium Cardstock, 85"	P2501656	25.60	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Superheroes Theme Party Photog	P2501656	22.95	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	SC84 Red Car Large Stand in Ca	P2501656	57.00	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Foil Fringe Curtains Party Dec	P2501656	26.02	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	7x5ft White House American fla	P2501656	19.88	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	MTMETY Cosmic Sky Photography	P2501656	13.29	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Thank You Cards with Kraft Env	P2501656	22.99	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Ascoza 2pack 60x120 Inch Silve	P2501656	45.98	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Double Sided Tape 039in x 165f	P2501656	25.98	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	7x5ft Basketball Photo Backdro	P2501656	16.99	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	BELECO 7x5ft Fabric Cozy Coffe	P2501656	17.89	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Yewong 5 Pieces Halloween Cost	P2501656	29.99	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	BELECO 7x5ft Fabric Sweets Can	P2501656	13.89	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Jelly Belly Bean Boozled Jelly	P2501656	11.95	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	AIBIIN 7x5ft Halloween Backdro	P2501656	7.99	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Riyidecor Kids Map Shower Curt	P2501656	17.88	MW
0001538	AMAZON	120	55110000	EP 00004781	01/31/2025	1MT4YPLF4TYQ	Jelly Bean Naughty or Nice Bea	P2501656	14.49	MW
0001538	AMAZON	110	55910000	EP 00004781	01/31/2025	1RN6VRXR4K14	High School Mathematics Reimag	P2501625	45.90	MW
								Vendor Total:	**2,629.53**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00004782	01/31/2025	19865	BATTERY TESTER AND BUTTON	P2500014	14.02	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004782	01/31/2025	19900	MISC MAIN SUPP		49.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004782	01/31/2025	19912	MISC MAIN SUPP		29.48	MW

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0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00004782	01/31/2025	19918	BLANKET PO FOR TECH	P2500014	46.75	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004782	01/31/2025	19901	MISC MAIN SUPP		48.19	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004782	01/31/2025	19904	MISC MAIN SUPP		24.29	MW
								Vendor Total:	**212.20**	
0027928	BROOKES BUNCH	230	53190000	EP 00004783	01/31/2025	20250109	Class #20416, Tuition=$78, Spl	P2501762	889.20	MW
								Vendor Total:	**889.20**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004784	01/31/2025	STATEMENTSEDE	DEC 2024-STATEMENT SE	P2500100	1,245.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004784	01/31/2025	STATEMENTADEC	DEC 2024 SERVICES RENDERED	P2500100	16,268.25	MW
								Vendor Total:	**17,513.25**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00004785	01/31/2025	19641	SEA CARPET REMOVAL AND		2,950.00	MW
								Vendor Total:	**2,950.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004786	01/31/2025	946864	5 GALLON BW DELIV	P2500018	168.87	MW
								Vendor Total:	**168.87**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00004787	01/31/2025	20754	INTER - P. ROBERSON - 20754		1,232.00	MW
								Vendor Total:	**1,232.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	110	53190000	EP 00004788	01/31/2025	13632	BEV PA REPAIR		700.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	110	53190000	EP 00004788	01/31/2025	13905	COVINGTION DAT MAT & LABOR		295.50	MW
								Vendor Total:	**995.50**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004789	01/31/2025	2051789	MISC MAIN SUPP		333.70	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004789	01/31/2025	2052211	MISC MAIN SUPP		358.87	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004789	01/31/2025	2052571	MISC MAIN SUPP		16.46	MW
								Vendor Total:	**709.03**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00004790	01/31/2025	72558	REPLACE EVAP AND TUBES		3,094.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00004790	01/31/2025	72497	PEMBROKE COMPRESSOR		3,603.00	MW
								Vendor Total:	**6,697.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00004791	01/31/2025	494116F	Books for Pierce Library		36.71	MW
								Vendor Total:	**36.71**	
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00004792	01/31/2025	86621825	ISBN 189624, GALE IN CONTEXT:	P2501528	260.62	MW
								Vendor Total:	**260.62**	
0018893	GREAT LAKES CONSTRUCTION	110	54110000	EP 00004793	01/31/2025	16862	PLOW AT BEV, BING, DER, HAR, P		1,245.00	MW
								Vendor Total:	**1,245.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00004794	01/31/2025	367162808	sheet music		33.98	MW
								Vendor Total:	**33.98**	

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3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00004795	01/31/2025	1466	BPS PROJECT/MEETINGS JAN 2025	P2500049	1,235.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190000	EP 00004795	01/31/2025	1467	BOND PROJECTS/JAN 20-24.2025	P2500049	1,045.00	MW
								Vendor Total:	**2,280.00**	
3001105	KAUKAB LLC	230	53190000	EP 00004796	01/31/2025	20250123	Class #20392, Tuition=$160, Sp	P2501761	1,248.00	MW
								Vendor Total:	**1,248.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00004797	01/31/2025	1644234	MAT GREENFIELD		2,677.02	MW
								Vendor Total:	**2,677.02**	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00004798	01/31/2025	94839	INTERPRET-E.SCOBIE-94839		1,522.50	MW
								Vendor Total:	**1,522.50**	
0029326	MICRO CENTER	110	54120000	EP 00004799	01/31/2025	11193116	BLANKET PO FOR TECH SERVICES	P2500007	115.94	MW
								Vendor Total:	**115.94**	
0034725	PETERSON GLASS CO	110	54111000	EP 00004800	01/31/2025	25259	FURNISH NSTALL GR NORTH		639.96	MW
								Vendor Total:	**639.96**	
3001173	POWER VAC OF MICHIGAN LLC	110	55990001	EP 00004801	01/31/2025	38464837	5 TOTES TO SEAHOLM		1,550.00	MW
								Vendor Total:	**1,550.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00004802	01/31/2025	21116893	NURSE FOR GREENFIELD		2,423.25	MW
								Vendor Total:	**2,423.25**	
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	802163-00	MISC CUST SUPPLIES SEA		278.09	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	802264-00	MISC CUST SUPPLIES SEA		531.09	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	804339-00	MISC CUST SUPPLIES COLE		231.93	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	801487-00	MISC CUST SUPPLIES		1,909.93	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	801652-00	MISC CUST SUPPLIES		2,194.83	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	801871-00	MISC CUST SUPPLIES		2,519.13	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004803	01/31/2025	803592-00	MISC CUST SUPPLIES		603.97	MW
								Vendor Total:	**8,268.97**	
3002796	TGA PREMIER JUNIOR GOLF OF	230	53190000	EP 00004804	01/31/2025	20250123	Class #20316, Tuition=$200, Sp	P2501758	2,470.00	MW
								Vendor Total:	**2,470.00**	
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00004805	01/31/2025	21257	SERVICE MAINTENANCE		725.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00004805	01/31/2025	21258	SERVICE MAINTENANCE		850.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00004805	01/31/2025	21259	SERVICE MAINTENANCE		1,100.00	MW
								Vendor Total:	**2,675.00**	
0023850	TOLEDO ELEVATOR AND	110	54111000	EP 00004806	01/31/2025	59386	CAFE ELEV 2 SERVICE AFTER		349.00	MW
								Vendor Total:	**349.00**	

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0029084	TOP TECH AUTO REPAIR LLC	110	54120000	EP 00004807	01/31/2025	39204	RED DUMP TRUCK TRAIL LIGHTS		400.38	MW
								Vendor Total:	**400.38**	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00004808	01/31/2025	94749	SEA SEWER LINE BY BREAK		750.00	MW
								Vendor Total:	**750.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004809	01/31/2025	633470	BEVERLY LEAF CLEAN UP		198.60	MW
								Vendor Total:	**198.60**	
0046465	WEINGARTZ	110	55990001	EP 00004810	01/31/2025	20578249-00	CABLE BLADE RELEASE		300.95	MW
								Vendor Total:	**300.95**	
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00004811	01/31/2025	X293060325	Dec 24		80,171.54	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00004811	01/31/2025	X293060325	Dec 24		18,737.36	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00004811	01/31/2025	X293060325	Dec 24		14,470.30	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004811	01/31/2025	X293060325	Dec 24		118,855.39	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00004811	01/31/2025	X293060325	Dec 24		5,941.86	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004811	01/31/2025	X293060325	Dec 24		-27,636.35	MW
								Vendor Total:	**210,540.10**	
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	5512945154	RENT CYLINDERS		318.16	MW
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	5512945335	RENT CYLINDER CART		287.16	MW
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	5512945512	CYLINDERS RENTAL		710.29	MW
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	5513169387	DERBY LARGE CYLINDER		218.84	MW
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	5512945707	RENT CYL LARGE PROPANE		133.74	MW
0001102	AIRGAS	110	55990001	AP 00424416	01/10/2025	9156693616	CARBON DIOXIDE GROVES		390.72	MW
								Vendor Total:	**2,058.91**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00424417	01/10/2025	317	BPS RESALE FOOD		922.50	MW
								Vendor Total:	**922.50**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424418	01/10/2025	531539	MISC PAPER PRODUCTS FOR	P2501535	5,276.50	MW
								Vendor Total:	**5,276.50**	
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	499.20	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	466.86	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	646.94	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	356.56	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	409.50	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	1,055.70	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	944.18	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	688.40	MW

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3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	829.10	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	566.39	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	951.08	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	2,328.00	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	1,069.79	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	518.22	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	49.24	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	148.17	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	21.11	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	75.58	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	27.65	MW
3002507	APPLIED INNOVATION	130	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	184.55	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00424419	01/10/2025	2696799	FY25 Copier Usage	P2500746	77.07	MW
3002507	APPLIED INNOVATION	110	54190001	AP 00424419	01/10/2025	2702087	FY25 Printer Maintenance	P2500044	4,232.97	MW
								Vendor Total:	**16,146.26**	
0003805	BATTERIES PLUS	110	55990000	AP 00424420	01/10/2025	78966272	CYL 10001 - 2		233.90	MW
								Vendor Total:	**233.90**	
0004767	BILLINGS LAWN EQUIPMENT	110	54110000	AP 00424421	01/10/2025	478111	REPAIR TO 2 MACHINES		260.98	MW
								Vendor Total:	**260.98**	
0004870	BIRMINGHAM BLOOMFIELD	110	57410000	AP 00424422	01/10/2025	62486	DUES AND FEES		250.00	MW
								Vendor Total:	**250.00**	
0005115	BIRMINGHAM OPTIMIST CLUB	110	57410000	AP 00424423	01/10/2025	112025	DUES AND FEES		100.00	MW
								Vendor Total:	**100.00**	
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00424424	01/10/2025	164104	MOTOR FUEL, OIL, GREASE		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00424424	01/10/2025	164143	OIL CHANGE GMC TRUCK		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00424424	01/10/2025	164602	OIL CHANGE GMC TRUCK		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00424424	01/10/2025	164666	OIL CHANGE GMC TRUCK		110.00	MW
								Vendor Total:	**257.00**	
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9781338749571, The Enigma	P2501467	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9781984830296, A Royal Co	P2501467	179.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9780593527542, The Bletc	P2501467	227.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9781338826753, Faker (Li	P2501467	215.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9781665935067, Deep Water	P2501467	215.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9781524718923, The Tenth	P2501467	215.88	MW

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0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9780063337312, First Stat	P2501467	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	ISBN 9780063303744, The Myth o	P2501467	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81567	DISCOUNT	P2501467	-140.00	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781338749571, The Enigma	P2501450	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781984830296, A Royal Co	P2501450	179.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9780593527542, The Bletch	P2501450	227.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781338826753, Faker (Lis	P2501450	215.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781665935067, Deep Water	P2501450	215.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781524718923, The Tenth	P2501450	215.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9780063337312, First Stat	P2501450	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9780063303744, The Myth o	P2501450	239.88	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781984862075, How to Win	P2501450	49.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781250771322, In Harm's	P2501450	39.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9780316442596, Black Star	P2501450	17.99	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781419766954, Diary of a	P2501450	29.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9780316573719, Games Unto	P2501450	37.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781616205485, The Witch'	P2501450	12.99	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	ISBN 9781665967419, Keepers of	P2501450	43.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81568	DISCOUNT	P2501450	-140.00	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781338749571, The Enigma	P2501469	139.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781984830296, A Royal Co	P2501469	104.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9780593527542, The Bletch	P2501469	132.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781338826753, Faker (Lis	P2501469	125.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781665935067. DEEP WATER	P2501469	125.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781524718923, THE TENTH	P2501469	125.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9780063337312. FIRST STAT	P2501469	139.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9780063303744, THE MYTH O	P2501469	139.93	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781665919586, MICHAEL VE	P2501469	39.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781250864031, SWING (LIS	P2501469	45.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781419766954, DIARY OF A	P2501469	29.98	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781338896459, DOG MAN: B	P2501469	74.95	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781913484569, GUINNESS W	P2501469	29.95	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9781913484538, GUINNESS W	P2501469	15.99	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9780063315280, THE FIRST	P2501469	50.97	MW
0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	ISBN 9780593809860, IMPOSSIBLE	P2501469	39.98	MW

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0005604	BOOKS GALORE	110	55310000	AP 00424425	01/10/2025	81570	DISCOUNT	P2501469	-109.00	MW
								Vendor Total:	**4,757.18**	
3003308	BOROVICH, DIANE	210	41730497	AP 00424426	01/10/2025	20241219	Refund		160.00	MW
								Vendor Total:	**160.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00424427	01/10/2025	927293641BSN	Order #309402851		1,266.75	MW
								Vendor Total:	**1,266.75**	
0007602	CAMBRIDGE UNIVERSITY PRESS	230	55110000	AP 00424428	01/10/2025	14109666609	ISDN9781108403696	P2501330	44.59	MW
								Vendor Total:	**44.59**	
0008047	CARTER CROMPTON CO INC	110	54111000	AP 00424429	01/10/2025	11241	REATTACH BERK SAFETY STAGE		400.00	MW
0008047	CARTER CROMPTON CO INC	110	54111000	AP 00424429	01/10/2025	11243	GROVES DISASS AND HAUL		600.00	MW
								Vendor Total:	**1,000.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00424430	01/10/2025	2850/2401260	PAYROLL		1,626.00	MW
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00424430	01/10/2025	2850/2501010	PAYROLL		1,626.00	MW
								Vendor Total:	**3,252.00**	
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00424431	01/10/2025	INV920374	DCW - DEC 2024		109.00	MW
								Vendor Total:	**872.00**	
0044310	CITY OF TROY	110	54111000	AP 00424432	01/10/2025	2025-10161081	PEMBROKE ALARM CALL		50.00	MW
								Vendor Total:	**50.00**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424433	01/10/2025	1406417	MISC MAIN SUPP		283.56	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424433	01/10/2025	1406419	MISC MAIN SUPP		1,544.63	MW
								Vendor Total:	**1,828.19**	
0011110	CONTRACTORS CLOTHING CO	110	55990001	AP 00424434	01/10/2025	7-126225	VEST AND EMBROIDERY CHAD		101.12	MW
								Vendor Total:	**101.12**	
0011730	CUMMINS SALES AND SERVICE	110	55710000	AP 00424435	01/10/2025	241235214	MAINTENANCE ON ENGINE		668.27	MW
0011730	CUMMINS SALES AND SERVICE	110	55710000	AP 00424435	01/10/2025	241235215	MAINTENANCE ON ENGINE		669.87	MW
								Vendor Total:	**1,338.14**	

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3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00424436	01/10/2025	90	BPS RESALE FOOD		8,533.70	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00424436	01/10/2025	91	Week of 12/09/2024		7,210.95	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00424436	01/10/2025	92	BPS RESALE FOOD		8,405.00	MW
								Vendor Total:	**24,149.65**	
0012690	DECKER EQUIPMENT INC	110	55990000	AP 00424437	01/10/2025	604322	SWING SEAT AND SHACKLE		2,004.36	MW
								Vendor Total:	**2,004.36**	
3000490	DEERE CREDIT INC	110	54220000	AP 00424438	01/10/2025	2985880	RENTALS-EQUIPMENT		617.82	MW
								Vendor Total:	**617.82**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00424439	01/10/2025	DI2528050	2 KINDS OF SALT FOR THE	P2501552	5,869.59	MW
								Vendor Total:	**5,869.59**	
0013550	DIHYDRO SERVICES	110	55990001	AP 00424440	01/10/2025	46518	SEAHOLM TWO 1" COPPER LINES		1,045.00	MW
								Vendor Total:	**1,045.00**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00424441	01/10/2025	339502	PLAYGROUND MULCH		31.00	MW
								Vendor Total:	**31.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00424442	01/10/2025	7219	MONTHLY PEST MANAGEMENT		1,775.00	MW
								Vendor Total:	**1,775.00**	
3002529	ERIKA SMITH	210	41730497	AP 00424443	01/10/2025	20250108	Refund		180.00	MW
								Vendor Total:	**180.00**	
0045629	FAR CONSERVATORY	220	53190000	AP 00424444	01/10/2025	38031	MUSIC THERAPY BATP - 38031		910.00	MW
								Vendor Total:	**910.00**	
3003119	FIDUCIUS	110	53190000	AP 00424445	01/10/2025	80196	Jan 2025		400.00	MW
								Vendor Total:	**400.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00424446	01/10/2025	331015	FY 25 Consulting Services	P2500053	3,000.00	MW
								Vendor Total:	**3,000.00**	
3003108	GANNETT DETROIT LOCALIQ	470	53190003	AP 00424447	01/10/2025	0006870248	T13 Bond bid		850.79	MW
								Vendor Total:	**850.79**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00424448	01/10/2025	1355.1897	WEST MAPLE BORDER COLLIE		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00424448	01/10/2025	1355.1898	HARLAN BORDER COLLIE DOG		530.00	MW
								Vendor Total:	**1,060.00**	
0018720	GRAINGER INC	110	55990001	AP 00424449	01/10/2025	9273649286	MISC MAIN SUPP		21.80	MW
0018720	GRAINGER INC	110	55990001	AP 00424449	01/10/2025	9281223066	30 TRASH CANS DOME SWING		4,443.30	MW
								Vendor Total:	**4,465.10**	
0009156	GRAND BLANC PRINTING CO	230	53610000	AP 00424450	01/10/2025	66424	WINTER/SPRING 2025 BROCHURE	P2501554	6,790.71	MW

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								Vendor Total:	**6,790.71**	
3000061	Great Minds LLC	110	53120000	AP 00424451	01/10/2025	INV217029	#GM-03613,	P2501274	11,115.00	MW
								Vendor Total:	**11,115.00**	
0017663	HANSONS PAINTING	110	54111000	AP 00424452	01/10/2025	021	GROVES SCRAPE. PAINT 2 WALLS		700.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00424452	01/10/2025	020	HARLAN DRYWALL REPAIR AND		3,400.00	MW
								Vendor Total:	**4,100.00**	
0020438	HERSCHS INC	110	55990001	AP 00424453	01/10/2025	454537	DRAGON MELT SALT 56 BAGS		896.00	MW
								Vendor Total:	**896.00**	
0100369	HITCHCOCK, JAMII	110	53190000	AP 00424454	01/10/2025	1912	Executive Coaching services fo	P2500914	1,868.75	MW
								Vendor Total:	**1,868.75**	
0021269	HUNT SIGN COMPANY	110	55990001	AP 00424455	01/10/2025	23618	GROVES SIGNS AFTER BOND		88.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	AP 00424455	01/10/2025	24852	DRINKING AND NOT DRINKING		1,316.00	MW
								Vendor Total:	**1,404.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00424456	01/10/2025	10631874-01	MISC MAIN SUPP		546.13	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00424456	01/10/2025	10631874-02	7 PIN CORE SATIN CHROME		2,131.90	MW
								Vendor Total:	**2,678.03**	
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE 0G 2.0 SUBSCRIPTIO	P2501518	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501518	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501518	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501518	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501518	125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424457	01/10/2025	227551	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501518	125.00	MW
								Vendor Total:	**750.00**	
0022810	JOHN R SPRING AND TIRE CENTER	110	55990001	AP 00424458	01/10/2025	295398	CUTTING EDGE KIT FOR PLOW		406.30	MW
								Vendor Total:	**406.30**	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00424459	01/10/2025	BP162317711TRAD	BCS Mechanical		15,743.70	MW
								Vendor Total:	**15,743.70**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	355816	BCS BULK CO2		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	1001081222	CO2 BULK DERBY		196.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	352605	SEAHOLM BULK CO2		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	352606	BCS BULK CO2		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	352607	DERBY BULK CO2		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	355815	SEAHOLM BULK CO2		73.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024810	LEONARDS SYRUPS	110	55990001	AP 00424460	01/10/2025	355817	DERBY BULK CO2		63.00	MW
								Vendor Total:	**594.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00424461	01/10/2025	970263	MISC MAIN SUPP		149.03	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00424461	01/10/2025	989473	MISC MAIN SUPP		34.96	MW
								Vendor Total:	**183.99**	
3003046	Modern Printing Services INC.	110	55950000	AP 00424462	01/10/2025	23116	TUMBLERS/MARKETING GIFT		1,950.00	MW
								Vendor Total:	**1,950.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00424463	01/10/2025	909998	MISC AUTO PARTS		118.27	MW
0001775	NAPA CLAWSON	110	55710000	AP 00424463	01/10/2025	910990	SYN OIL AND WINDSHIELD		271.93	MW
								Vendor Total:	**390.20**	
0031830	NATIONAL TIME AND SIGNAL	110	54111000	AP 00424464	01/10/2025	161773	SERVICE RESPONSE CHARGE		270.00	MW
								Vendor Total:	**270.00**	
0031960	NEFF MOTIVATION INC	210	55991000	AP 00424465	01/10/2025	3334511NEFF	Cust. #1064972 Groves HS		1,215.50	MW
								Vendor Total:	**1,215.50**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420001	AP 00424466	01/10/2025	INV15542	DELL LATITUDE 3450: INTEL i5-1	P2500978	26,080.00	MW
								Vendor Total:	**26,080.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424467	01/10/2025	2658715	MISC MAIN SUPP		5.87	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424467	01/10/2025	2658749	MISC MAIN SUPP		257.71	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424467	01/10/2025	2659193	MISC MAIN SUPP		30.21	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424467	01/10/2025	2659445	MISC MAIN SUPP		1.37	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424467	01/10/2025	2658313	MISC MAIN SUPP		15.75	MW
								Vendor Total:	**310.91**	
3003011	SEC SHIELD LLC	110	53190000	AP 00424468	01/10/2025	1301	Director of Safety 2024-2025.	P2500040	11,916.67	MW
								Vendor Total:	**11,916.67**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00424469	01/10/2025	1756-2	PAINT FOR PIERCE		129.99	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00424469	01/10/2025	1769-5	PAINT FOR SEAHOLM		69.14	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00424469	01/10/2025	1770-3	PAINT FOR SEAHOLM		26.79	MW
								Vendor Total:	**225.92**	
3000204	SHRED-IT USA LLC	110	53190000	AP 00424470	01/10/2025	8009398626	JAN SUBSCRIP PICK UP RECYCLE		1,382.00	MW
								Vendor Total:	**1,382.00**	
3003238	Soliant Health LLC	220	53190000	AP 00424471	01/10/2025	21093781	SCHOOL PARA. INES HARRIS		1,746.25	MW
3003238	Soliant Health LLC	220	53190000	AP 00424471	01/10/2025	21098788	NUR		0.00	MW
3003238	Soliant Health LLC	220	53190000	AP 00424471	01/10/2025	21098788	NURSE FOR GREENFIELD		1,595.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,341.25**	
0029050	STATE OF MI BUREAU OF CONST	110	54119000	AP 00424472	01/10/2025	9964660	ELEV CERT RENEWAL SEA		319.30	MW
								Vendor Total:	**319.30**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP 00424473	01/10/2025	2108620140	Consultant fee lump sum		17,208.84	MW
								Vendor Total:	**17,208.84**	
3002442	SUPERSINE COMPANY	110	57910000	AP 00424474	01/10/2025	1893	MISC EXPENSE		98.55	MW
								Vendor Total:	**98.55**	
3002984	Telnet	110	53410000	AP 00424475	01/10/2025	88715	Jan 2025		12,343.71	MW
								Vendor Total:	**12,343.71**	
3001053	TRANSFORMATIVE ENGAGEMENT	110	53190000	AP 00424476	01/10/2025	20241218	5 RESTORATIVE PRACTICES	P2501536	12,500.00	MW
								Vendor Total:	**12,500.00**	
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00424477	01/10/2025	2412-71826	EYEWASH STATION		146.00	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00424477	01/10/2025	2409-063985	MISC MAIN SUPPLIES		49.05	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00424477	01/10/2025	2409-063982	MISC MAIN SUPPLIES		298.22	MW
								Vendor Total:	**493.27**	
3002582	Ainsworth Inc	110	54111000	AP 00424478	01/17/2025	106346	SERVICE ON BOTH BOILERS		1,155.00	MW
								Vendor Total:	**1,155.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00424479	01/17/2025	318	Week of 1/06/2025		914.15	MW
								Vendor Total:	**914.15**	
3002875	ALLIED BUIDLING SERVICE	470	56220000	AP 00424480	01/17/2025	BJP21790122404	Seaholm Electrical		4,661.10	MW
								Vendor Total:	**4,661.10**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537090	MISC CUST SUPPLIES		2,189.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537093	MISC CUST SUPPLIES		2,839.70	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537094	MISC CUST SUPPLIES		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537098	MISC CUST SUPPLIES QUARTON		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537099	MISC CUST SUPPLIES PIERCE		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537092	MISC CUST SUPPLIES		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537095	MISC CUST SUPPLIES		858.40	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537101	MISC CUST SUPPLIES		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537102	MISC CUST SUPPLIES		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537104	MISC CUST SUPPLIES		700.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537106	MISC CUST SUPPLIES		858.40	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424481	01/17/2025	537107	MISC CUST SUPPLIES		858.40	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2025 TO 1/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**12,510.50**	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP 00424482	01/17/2025	15558ARROWHEA	Sales Order #179775 first aid		147.00	MW
								Vendor Total:	**147.00**	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00424483	01/17/2025	BP21790122404	Seaholm Asphalt		5,400.00	MW
								Vendor Total:	**5,400.00**	
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP 00424484	01/17/2025	165011	OIL CHANGE GMC TRUCK		60.00	MW
								Vendor Total:	**60.00**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00424485	01/17/2025	275103	BLANKET PO FOR 2025 ART SUPPL	P2500835	2,439.97	MW
								Vendor Total:	**2,439.97**	
0005604	BOOKS GALORE	110	55910000	AP 00424486	01/17/2025	81569	supplies for Derby library		70.00	MW
0005604	BOOKS GALORE	110	55310000	AP 00424486	01/17/2025	81569	books etc. for Derby library		305.96	MW
0005604	BOOKS GALORE	110	55310000	AP 00424486	01/17/2025	81574	BOOKS FOR BERKSHIRE LIBRARY		432.76	MW
0005604	BOOKS GALORE	110	55310000	AP 00424486	01/17/2025	81575	books for derby library		432.76	MW
0005604	BOOKS GALORE	110	55310000	AP 00424486	01/17/2025	81576	books for BCS library		251.86	MW
								Vendor Total:	**1,493.34**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00424487	01/17/2025	928273334BSN	Order #309599684		1,499.80	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00424487	01/17/2025	928273334BSN	Order #309599684		1,499.79	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00424487	01/17/2025	928295134BSN	Order #309800831 B. BKB		517.73	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00424487	01/17/2025	928273335BSN	Order# 309748868 Flag Football		532.83	MW
								Vendor Total:	**4,050.15**	
3001704	C L RIECKHOFF CO INC	470	56220000	AP 00424488	01/17/2025	BP21690122400	Groves Metal Panels		12,342.60	MW
								Vendor Total:	**12,342.60**	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00424490	01/17/2025	BP21690122400	Groves General Trades		24,138.19	MW
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00424490	01/17/2025	BP211901222084	Groves General Trades		60,435.36	MW
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00424490	01/17/2025	BP21790122404	Seaholm General Trades		20,631.36	MW
								Vendor Total:	**105,204.91**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424491	01/17/2025	1408243	MISC MAIN SUPP		261.53	MW
								Vendor Total:	**261.53**	
0009840	COLLEGE BOARD	110	55110000	AP 00424492	01/17/2025	P2411471421	PSAT/NMSQT: FALL 11TH GRADE	P2501620	4,734.00	MW
0009840	COLLEGE BOARD	110	55110000	AP 00424492	01/17/2025	P2411471421	PSAT/NMSQT LOW INCOME	P2501620	-402.39	MW
0009840	COLLEGE BOARD	110	55110000	AP 00424492	01/17/2025	P2411471421	PSAT/NMSQT MULTI-ASSESSMENT	P2501620	-710.10	MW
								Vendor Total:	**3,621.51**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00424493	01/17/2025	BP21690122400	Groves Mechanical		148,785.36	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**148,785.36**	
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Berkshire Football Assigner Fe		100.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Derby Football Assigner Fee		200.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Berkshire G BKB Assigner Fee		100.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Derby G BKB Assigner Fee		100.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	BCS G BKB Assigner Fee		100.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Derby White B BKB Assigner Fee		100.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	Berkshire B BKB Assigner Fee		200.00	MW
0090293	CZECH, ROBERT	210	54910000	AP 00424494	01/17/2025	11525CZECH	BCS B BKB Assigner Fee		100.00	MW
								Vendor Total:	**1,000.00**	
3001208	D F FLOOR COVERING	470	56220000	AP 00424495	01/17/2025	BP291590122080	Seaholm Carpet Resilient turf		3,248.61	MW
								Vendor Total:	**3,248.61**	
3001208	D F FLOOR COVERING	470	56220000	AP 00424496	01/17/2025	BP21690122400	Groves Carpet/Flooring		12,575.82	MW
								Vendor Total:	**12,575.82**	
3000490	DEERE CREDIT INC	110	54220000	AP 00424497	01/17/2025	2990199	LEASE PAYMENT ON TRACTOR		617.82	MW
								Vendor Total:	**617.82**	
3001182	DKI INTERNATIONAL INC	470	56220000	AP 00424498	01/17/2025	BP21690122400	Groves Demo		21,463.83	MW
								Vendor Total:	**21,463.83**	
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00424499	01/17/2025	92069626	General AM/PM Routes Dec 25		189,278.25	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00424499	01/17/2025	92069626	General AM/PM Excess Dec 24		17,097.04	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00424499	01/17/2025	92069626	Special Daily AM/PM Dec 24		89,800.20	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00424499	01/17/2025	92069626	Special Daily Excess Dec 24		5,322.45	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00424499	01/17/2025	92069626	Sepcial Aids Dec 24		49,360.50	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00424499	01/17/2025	92069626	Special Excess Dec 24		3,520.11	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00424499	01/17/2025	92069626	District Own Bus Dec 24		-10,500.00	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00424499	01/17/2025	92069626	Athletic Trips Dec 24		559.30	MW
0014009	DURHAM SCHOOL SERVICES	120	53311000	AP 00424499	01/17/2025	92069626	District Trips Dec 24		287.64	MW
0014009	DURHAM SCHOOL SERVICES	110	57910000	AP 00424499	01/17/2025	92069626	District Trips Dec 24		159.80	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00424499	01/17/2025	92069626	District Trips Dec 24		3,531.58	MW
0014009	DURHAM SCHOOL SERVICES	130	53190000	AP 00424499	01/17/2025	92069626	District Trips Dec 24		367.54	MW
								Vendor Total:	**348,784.41**	
3002878	EAGLE EXCAVATION INC	470	56220000	AP 00424500	01/17/2025	BP21690122400	Groves Site Work		71,426.90	MW
								Vendor Total:	**71,426.90**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00424501	01/17/2025	339743	PLAYGROUND MULCH		62.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00424501	01/17/2025	339796	PLAY GROUND MULCH		62.00	MW
								Vendor Total:	**124.00**	
3002868	ELITE COATINGS LLC	470	56220000	AP 00424502	01/17/2025	BP21790122404	Seaholm Carpet/Flooring		5,548.50	MW
								Vendor Total:	**5,548.50**	
0035220	ELITE FUND INC	110	53450000	AP 00424503	01/17/2025	10422	ANNUAL E-RATE SUPPORT	P2500004	800.00	MW
								Vendor Total:	**800.00**	
0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP 00424504	01/17/2025	60205	INTERPRETER-ABDULLAH-PEM.		190.00	MW
								Vendor Total:	**190.00**	
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00424505	01/17/2025	S11177	iPAD REPAIR		105.00	MW
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00424505	01/17/2025	S11269	iPAD REPAIR		225.00	MW
								Vendor Total:	**330.00**	
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	9016179925	PS SNACKS FROM GFS		137.43	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00424506	01/17/2025	9016211980	GSRP SNACKS FROM GFS		90.64	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	9017148154	KC SNACKS FROM GFS		83.92	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	9017184028	KC SNACKS FROM GFS		43.10	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	9017430887	KC SNACKS FROM GFS		113.91	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933090450	KC SNACKS FROM GFS		70.92	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933090450	PS SNACKS FROM GFS		70.91	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00424506	01/17/2025	933090450	GSRP SNACKS FROM GFS		70.92	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933090749	KC SNACKS FROM GFS		86.90	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933090749	PS SNACKS FROM GFS		74.40	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00424506	01/17/2025	933090749	GSRP SNACKS FROM GFS		31.45	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933092026	KC SNACKS FROM GFS		134.35	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424506	01/17/2025	933092027	PS SNACKS FROM GFS		92.89	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00424506	01/17/2025	933092028	GSRP SNACKS FROM GFS		110.88	MW
								Vendor Total:	**1,212.62**	
3003211	GOYETTE MECHANICAL	470	56220000	AP 00424507	01/17/2025	BP219	MIDVALE MECHANICAL		92,344.68	MW
								Vendor Total:	**92,344.68**	
0018720	GRAINGER INC	110	55990001	AP 00424508	01/17/2025	9361901805	MISC MAIN SUPP		169.42	MW
0018720	GRAINGER INC	110	55990001	AP 00424508	01/17/2025	9362526965	MISC MAIN SUPP		204.96	MW
								Vendor Total:	**374.38**	
3002877	GREAT LAKES POWER &	470	56220000	AP 00424509	01/17/2025	BP21690122400	Groves Electrical		7,837.70	MW
								Vendor Total:	**7,837.70**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0019180	GROSSE POINTE PUBLIC SCHOOLS	210	57410000	AP 00424510	01/17/2025	11425SOFTBALL	Seaholm Softball Entry 4/19		200.00	MW
								Vendor Total:	**200.00**	
0017663	HANSONS PAINTING	110	54111000	AP 00424511	01/17/2025	022	GROVES PAINT ROOM D13		2,000.00	MW
								Vendor Total:	**2,000.00**	
0020438	HERSCHS INC	110	55990000	AP 00424512	01/17/2025	455277	BAGS OF SALT FOR GROVES		896.00	MW
0020438	HERSCHS INC	110	55990000	AP 00424512	01/17/2025	455290	BAGS OF SALT FOR SEAHOLM		896.00	MW
								Vendor Total:	**1,792.00**	
3002007	HOWIES ATHLETIC TAPE	210	55992000	AP 00424513	01/17/2025	287537HOWIES	Customer #30211 First Aid		635.56	MW
								Vendor Total:	**635.56**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00424514	01/17/2025	89441-1	CUSOTIDAL SHIRTS		456.72	MW
								Vendor Total:	**456.72**	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP 00424515	01/17/2025	BP21290122087	Seaholm Electrical		89,541.64	MW
								Vendor Total:	**89,541.64**	
3003130	INTENSIVE MEDICAL INC	210	55992000	AP 00424516	01/17/2025	166303INTENSIVE	BPS-Kelly Salter BLS E Cards		39.45	MW
								Vendor Total:	**39.45**	
3002867	JACKLYN CONTRACTING LLC	470	56220000	AP 00424517	01/17/2025	BP21790122404	Seaholm Site Work		26,300.00	MW
								Vendor Total:	**26,300.00**	
0022810	JOHN R SPRING AND TIRE CENTER	110	54111000	AP 00424518	01/17/2025	295495	SNOW PLOW SERVICE		757.28	MW
0022810	JOHN R SPRING AND TIRE CENTER	110	54111000	AP 00424518	01/17/2025	295535	SERVICE SNOW PLOW LIGHTS		651.62	MW
								Vendor Total:	**1,408.90**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1000995051	CO2 CARTRIDGES FOR DERB		262.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001002589	CO2 TO DERBY		230.20	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001009958	CO2 FOR DERBY		192.20	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001017340	CO2 TO DERBY		196.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001026129	CO2 TO DERBY		218.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001033945	CO2 DERBY		226.40	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001041512	CO2 DERBY		234.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001042856	CO2 DERBY		196.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001057934	CO2 DERBY		196.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001065266	CO2 DERBY		221.84	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001072522	CO2 DERBY		184.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001073896	CO2 DERBY		218.04	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424519	01/17/2025	1001094758	DERBY COS CARTRIDGES		235.00	MW

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								Vendor Total:	**2,811.88**	
0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP 00424520	01/17/2025	228268	OUTSIDE PARKING LIGHTS		327.84	MW
								Vendor Total:	**327.84**	
3002876	LONG MECHANICAL	470	56220000	AP 00424521	01/17/2025	BP21790122404	Seaholm Mechanical		59,020.24	MW
								Vendor Total:	**59,020.24**	
0025480	LOWES HOME CENTER INC	110	55990000	AP 00424522	01/17/2025	918067	TAX EXEMPT CREDIT		-3.42	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00424522	01/17/2025	983106	STEVIE MISC CUST SUPPLIES		60.36	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00424522	01/17/2025	985246	GOUNDS SUPPLIES MISC		56.19	MW
								Vendor Total:	**113.13**	
3002371	MACKIN EDUCATIONAL	110	55310000	AP 00424523	01/17/2025	905849-CORRECT	BOOKS FOR BCS LIBRARY		139.39	MW
3002371	MACKIN EDUCATIONAL	110	55310000	AP 00424523	01/17/2025	901254	books for BCS library		382.01	MW
3002371	MACKIN EDUCATIONAL	110	55310000	AP 00424523	01/17/2025	903930	BOOKS FOR BCS LIBRARY		252.56	MW
								Vendor Total:	**773.96**	
3003311	MARAUDER WRESTLING CLUB,	210	57410000	AP 00424524	01/17/2025	10925MARAUDER	Groves JV B & G Wrestling entr		375.00	MW
								Vendor Total:	**375.00**	
3001185	MCCARTHY CONSTRUCTION	470	56220000	AP 00424525	01/17/2025	BP21790122404	Seaholm Site Concrete		40,876.65	MW
								Vendor Total:	**40,876.65**	
3001755	MERLO CONSTRUCTION CO INC	470	56220000	AP 00424527	01/17/2025	BP291590122080	Seaholm Concrete		44,558.03	MW
								Vendor Total:	**44,558.03**	
2001033	METRO BUREAU OF SCHOOL	110	57410000	AP 00424528	01/17/2025	2024M066	DUES AND FEES		3,422.25	MW
								Vendor Total:	**3,422.25**	
3001183	MIDTOWN GROUP LLC	470	56220000	AP 00424529	01/17/2025	BP21690122400	Groves Site Concrete		8,750.85	MW
								Vendor Total:	**8,750.85**	
0001775	NAPA CLAWSON	110	55990001	AP 00424530	01/17/2025	911305	9 GAL DIESEL OIL		200.24	MW
0001775	NAPA CLAWSON	110	55990001	AP 00424530	01/17/2025	911943	AUTO PARTS FOR DENNIS		294.92	MW
								Vendor Total:	**495.16**	
0030817	NBS COMMERCIAL INTERIORS	470	56410000	AP 00424531	01/17/2025	456445	Please see attached Quote 3813	P2501124	62,691.46	MW
								Vendor Total:	**62,691.46**	
0015750	OAKLAND SCHOOLS	110	58220000	AP 00424532	01/17/2025	A0003043	Blanket Order for 2024-2025 Gr	P2500486	3,205.00	MW
								Vendor Total:	**3,205.00**	
3002034	OAKLAND SCHOOLS	110	57910000	AP 00424533	01/17/2025	GR20526	Printing for BBCC Surveys in M	P2501460	2,044.35	MW
								Vendor Total:	**2,044.35**	
3001756	OMEGA FLOORS INC	470	56220000	AP 00424534	01/17/2025	BP21790122404	Seaholm Hard Tile		4,972.50	MW

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								Vendor Total:	**4,972.50**	
3001756	OMEGA FLOORS INC	470	56220000	AP 00424535	01/17/2025	BP21690122400	Groves Hard Tile		6,455.25	MW
								Vendor Total:	**6,455.25**	
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00424536	01/17/2025	11425CHEER	B'ham Unified Cheer Entry 2/8		175.00	MW
								Vendor Total:	**175.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424537	01/17/2025	2659924	MISC MAIN SUPP		116.59	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424537	01/17/2025	2659948	MISC MAIN SUPP		18.48	MW
								Vendor Total:	**135.07**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424538	01/17/2025	BP152222418	CM Fee 1.75% Cost of Work		6,856.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424538	01/17/2025	BP152222418	CM Gcs		21,425.01	MW
								Vendor Total:	**28,281.01**	
3001776	SECURITY 101	110	54120000	AP 00424539	01/17/2025	S4459	SERVICE MAINTENANCE		315.00	MW
								Vendor Total:	**315.00**	
0035530	SIGNARAMA	110	55910000	AP 00424540	01/17/2025	INVS-57229	kindergarten stickers		250.00	MW
								Vendor Total:	**250.00**	
3000293	SOULARD TECHNOLOGY	110	55990001	AP 00424541	01/17/2025	5984	200 NEW FOBS		1,005.85	MW
								Vendor Total:	**1,005.85**	
3001391	STATE OF MICHIGAN BUREAU OF	110	54119000	AP 00424542	01/17/2025	044323	ELEVATORY CERT RENEWAL		293.55	MW
								Vendor Total:	**293.55**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190007	AP 00424543	01/17/2025	2108620141	Consultant fee lump sum		1,385.18	MW
								Vendor Total:	**1,385.18**	
3001835	TRENKO COMMERCIAL GLASS	470	56220000	AP 00424544	01/17/2025	BP21690122400	Groves Aluminum Storefront/gla		4,769.78	MW
								Vendor Total:	**4,769.78**	
0019399	TROY ORNAMENTAL IRON AND	110	54110000	AP 00424545	01/17/2025	14822	RESET GATE AND NEW POSTS		2,875.00	MW
								Vendor Total:	**2,875.00**	
0045362	UPS FREIGHT	110	53430000	AP 00424546	01/17/2025	0004262514015	Shipping Charge		18.04	MW
								Vendor Total:	**18.04**	
3003273	Voss Electric Co	110	55990001	AP 00424547	01/17/2025	20200789	MISC MAIN BULBS		3,823.96	MW
								Vendor Total:	**3,823.96**	
0007854	WARREN LINCOLN HS VAN DYKE	210	57410000	AP 00424548	01/17/2025	11425GWRESTLIN	Groves Wrestling Entry 1/11		300.00	MW
								Vendor Total:	**300.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00424549	01/24/2025	319	Week of 1/13/2025		930.85	MW
								Vendor Total:	**930.85**	

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0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00424550	01/24/2025	551539	MISCELLANEOUS CUSTODIAL	P2501555	5,276.50	MW
								Vendor Total:	**5,276.50**	
0005361	BLOOMFIELD SPORTS SHOP	110	55110000	AP 00424551	01/24/2025	8253	DEBATE SWEATSHIRTS		438.00	MW
								Vendor Total:	**438.00**	
3000193	C & M ASSOC LLC	470	56220000	AP 00424552	01/24/2025	BP162317712	BCS Gym/Pool		22,403.00	MW
								Vendor Total:	**22,403.00**	
3003324	CHALKER, JESSICA	210	41730497	AP 00424553	01/24/2025	20250116	Refund Esports		60.00	MW
								Vendor Total:	**60.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00424554	01/24/2025	2850/2501020	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00424555	01/24/2025	93	Week of 1/16/2025		8,432.70	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00424555	01/24/2025	94	Week of 1/13/2025		7,386.30	MW
								Vendor Total:	**15,819.00**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00424556	01/24/2025	28579	ROCK SALT ORDER	P2501702	6,128.89	MW
								Vendor Total:	**6,128.89**	
0014525	ECA EDUCATIONAL SERVICES INC	110	55110000	AP 00424557	01/24/2025	15666	SECOND HALF (50%) OF RENEWAL	P2500001	633.02	MW
								Vendor Total:	**633.02**	
3003151	Elevating Standards LLC	110	53190000	AP 00424558	01/24/2025	3	Phase 2: Meet weekly. Develop	P2500275	2,400.00	MW
								Vendor Total:	**2,400.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00424559	01/24/2025	7230	MONTHLY PEST MANAGEMENT		1,775.00	MW
								Vendor Total:	**1,775.00**	
3003334	FIRST FINANCIAL INVESTMENTS	110	24510569	AP 00424560	01/24/2025	2840/2501020	PAYROLL		349.16	MW
								Vendor Total:	**349.16**	
3002891	GALILEO LEADERSHIP	150	53220000	AP 00424561	01/24/2025	129	Galileo Academy Tuition for Le	P2500503	8,000.00	MW
								Vendor Total:	**8,000.00**	
0018660	GORDON FOOD SERVICE	280	57910000	AP 00424562	01/24/2025	9017894130	ECC GROCERIES PERSHABLES		573.47	MW
0018660	GORDON FOOD SERVICE	280	55110001	AP 00424562	01/24/2025	9017894130	TEACH/TEST SUPPLIES-01		313.98	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00424562	01/24/2025	9017894132	WEE CARE GROCERIES		177.92	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424562	01/24/2025	840246660	KC SNACKS FROM GFS		152.28	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00424562	01/24/2025	840247010	KC SNACKS FROM GFS		151.97	MW
								Vendor Total:	**1,369.62**	
3003197	GROUND TRAVEL SPECIALIST	110	53311000	AP 00424563	01/24/2025	28026	CHARTER # 28026	P2501217	2,304.00	MW
								Vendor Total:	**2,304.00**	

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0019530	HAGOPIAN CARPET CLEANERS	110	55990000	AP 00424564	01/24/2025	1409454	CARPET CLEANING SEAHOLM		360.00	MW
								Vendor Total:	**360.00**	
0021269	HUNT SIGN COMPANY	110	55910000	AP 00424565	01/24/2025	24134	SIGN FOR NEW COUNSELOR		42.00	MW
								Vendor Total:	**42.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00424566	01/24/2025	48807	AE Fee Fixed Lump Sum		35,513.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00424566	01/24/2025	48807	Reimbursable - NTE		7,218.70	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP 00424566	01/24/2025	48807	Furniture Consultant fixed lum		5,791.00	MW
								Vendor Total:	**48,522.70**	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00424567	01/24/2025	BP162317712	BCS Mechanical		7,768.46	MW
								Vendor Total:	**7,768.46**	
3003323	KUZMANOV, ALEKSANDRA	210	41730497	AP 00424568	01/24/2025	20250116	Refund Esports		60.00	MW
								Vendor Total:	**60.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00424569	01/24/2025	1001101286	CO2 REFRIG LIQ DERBY		243.40	MW
								Vendor Total:	**243.40**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00424570	01/24/2025	991759	MISC MAIN SUPP		172.07	MW
								Vendor Total:	**172.07**	
0028545	MI INTERSCHOLASTIC FORENSIC	110	55110000	AP 00424571	01/24/2025	2025-152	MIFA DEBATE STATE		449.00	MW
								Vendor Total:	**449.00**	
3001054	MILLER JOHNSON	110	53170000	AP 00424572	01/24/2025	1968877	2024-2025 LEGAL FEES -BLANKET	P2500101	10,414.50	MW
								Vendor Total:	**10,414.50**	
3002808	MISSDIG 811	110	53190000	AP 00424573	01/24/2025	20250523	MEMBERSHIP FEE		940.07	MW
								Vendor Total:	**940.07**	
0028640	MNA-MICHIGAN NEGOTIATORS	110	53220000	AP 00424574	01/24/2025	4302	Susan Smith		225.00	MW
								Vendor Total:	**225.00**	
0030843	NATIONAL SCHOOL BOARDS	110	57410000	AP 00424575	01/24/2025	ORD 61010 G6D9D4	NSBA Yearly dues		4,165.00	MW
								Vendor Total:	**4,165.00**	
0033210	OAKLAND COUNTY TREASURER	310	57610000	AP 00424576	01/24/2025	20241231	Dec 2024		1,227.27	MW
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00424576	01/24/2025	20241231	Dec 2024		54,965.22	MW
								Vendor Total:	**56,192.49**	
3001199	PROFESSIONAL SPRINKLER INC	470	56220000	AP 00424577	01/24/2025	BP162317712	BCS Fire Proctection		3,040.48	MW
								Vendor Total:	**3,040.48**	
0037356	REALITYWORKS INC	110	55110000	AP 00424578	01/24/2025	63826	QUOTE 167518 REALCARE BABY 3	P2501270	1,099.00	MW
0037356	REALITYWORKS INC	110	55110000	AP 00424578	01/24/2025	63826	SHIPPING AND HANDLING	P2501270	58.78	MW

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								Vendor Total:	**1,157.78**	
0038045	ROCKET ENTERPRISE INC	110	54110000	AP 00424579	01/24/2025	190259	FLAG POLE REPAIR AT DERBY		315.00	MW
								Vendor Total:	**315.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424580	01/24/2025	STAFFING2100704	CM Staffing		5,783.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424580	01/24/2025	STAFFING2100704	General Conditions		50.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424580	01/24/2025	BP162317712	CM Fee 2.1% cost of work		900.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00424580	01/24/2025	BP162317712	CM GC		3,249.85	MW
								Vendor Total:	**9,982.85**	
0042877	SUPER DUPER PUBLICATIONS	130	55110000	AP 00424581	01/24/2025	2960407A	wfc38 - webber photo cards - p	P2501644	39.95	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110000	AP 00424581	01/24/2025	2960407A	shipping	P2501644	9.95	MW
								Vendor Total:	**49.90**	
3001053	TRANSFORMATIVE ENGAGEMENT	110	53190000	AP 00424582	01/24/2025	20250116	JANUARY 14 AND JANUARY 15,	P2501694	5,000.00	MW
								Vendor Total:	**5,000.00**	
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00424583	01/24/2025	850606717104	MONTHLY TRASH SERVICE FOR	P2501499	7,781.78	MW
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00424583	01/24/2025	850830817100	DECEMBER MONTHLY WASTE	P2501695	8,984.51	MW
								Vendor Total:	**16,766.29**	
0001102	AIRGAS	110	55990001	AP 00424584	01/31/2025	9157565028	CARBON DIOXIDE GROVES		441.67	MW
								Vendor Total:	**441.67**	
0000218	AIS CONSTRUCTION EQUIPMENT	110	54120000	AP 00424585	01/31/2025	73238	SERVICE CALL TO LOADER		1,464.45	MW
								Vendor Total:	**1,464.45**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00424586	01/31/2025	320	Week of 1.20.25.BING WM		557.10	MW
								Vendor Total:	**557.10**	
3003322	Aly Darin Photography	110	53190000	AP 00424587	01/31/2025	1404	GSRP 2024 SCHOOL PICTURES		820.00	MW
								Vendor Total:	**820.00**	
3000324	ATS MIDWEST LLC	120	53450000	AP 00424588	01/31/2025	1850	#206-HS5,	P2501283	126.00	MW
								Vendor Total:	**126.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00424589	01/31/2025	479327	MISC MAIN SUPP		12.26	MW
								Vendor Total:	**12.26**	
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	2-element Clusters for the	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	2 Element Clusters for the com	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Minimal Pairs S cluster Reduct	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Box of s and Z bundle sound cu	P2500647	40.46	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Lateralization	P2500647	51.87	MW

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3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Prevocalic and vocalis R	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	R Coarticulation	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Facilitative Contexts for /r/	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	R sound Cues	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00424590	01/31/2025	90000	Big box of Bjorem Speech Sound	P2500647	46.69	MW
								Vendor Total:	**471.00**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00424591	01/31/2025	8736	BLANKET PO FOR 2025 ART SUPPL	P2500835	181.27	MW
								Vendor Total:	**181.27**	
0005835	BOSTICK TRUCK CENTER LLC	110	54120000	AP 00424592	01/31/2025	133530	INSPECT LEAK HUB CAP BRAKES		266.52	MW
0005835	BOSTICK TRUCK CENTER LLC	110	55990000	AP 00424592	01/31/2025	277455	MUDFLAP FOR PLOW		36.00	MW
								Vendor Total:	**302.52**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00424593	01/31/2025	233831	ART METALS SUPPLIES	P2500538	22.65	MW
								Vendor Total:	**22.65**	
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00424594	01/31/2025	AB36S3C	MICROSOFT 365 A3-SUBSCRIPTION	P2500903	42,708.93	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00424594	01/31/2025	AB36S3C	MICROSOFT 365 A3-	P2500903	0.00	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00424594	01/31/2025	AB36S3C	MICROSOFT SQL SERVER	P2500903	3,981.00	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00424594	01/31/2025	AB36S3C	MICROSOFT WINDOWS SERVER	P2500903	2,535.52	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00424594	01/31/2025	AB36S3C	MICROSOFT PROJECT ONLINE	P2500903	132.80	MW
								Vendor Total:	**49,358.25**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424595	01/31/2025	1410378	MISC MAIN SUPP		203.86	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424595	01/31/2025	1409803	MISC MAIN SUPP		126.37	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424595	01/31/2025	1409804	MISC MAIN SUPP		72.28	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424595	01/31/2025	1409806	MISC MAIN SUPP		-110.14	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00424595	01/31/2025	1409865	MISC MAIN SUPP		267.94	MW
								Vendor Total:	**560.31**	
0034614	CPM EDUCATIONAL PROGRAM	110	53120000	AP 00424596	01/31/2025	2500241IN	CPM LEARNING 2.13.25	P2501689	3,000.00	MW
								Vendor Total:	**3,000.00**	
0011760	CURRICULUM ASSOCIATES LLC	110	53190000	AP 00424597	01/31/2025	90874544	38557.0 pl OS AY 24-25	P2501686	20,700.00	MW
								Vendor Total:	**20,700.00**	
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00424598	01/31/2025	6775DAVIDSGOLD	Derby Wrestling #6775		21.00	MW
								Vendor Total:	**21.00**	
3000490	DEERE CREDIT INC	110	54220000	AP 00424599	01/31/2025	2993354	BACKHOE LEASE		1,235.64	MW
								Vendor Total:	**1,235.64**	

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0013580	DIRECT ENERGY BUSINESS	110	55520000	AP 00424600	01/31/2025	250020056014184	Quarton Elementary Jan		8,447.00	MW
								Vendor Total:	**8,447.00**	
3001586	FIBER LINK INC	110	53190000	AP 00424601	01/31/2025	20038	MISS DIG TICKETS		1,616.25	MW
3001586	FIBER LINK INC	110	53190000	AP 00424601	01/31/2025	20082	MISS DIG T		849.00	MW
								Vendor Total:	**2,465.25**	
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00424602	01/31/2025	S11370-1	iPAD REPAIR		225.00	MW
								Vendor Total:	**225.00**	
0017560	GAME TIME	110	56320000	AP 00424603	01/31/2025	0259525	PEMBROKE PLAYGROUND TIRE		499.68	MW
0017560	GAME TIME	110	55990000	AP 00424603	01/31/2025	0259626	GREENFIELD DECK		4,745.38	MW
								Vendor Total:	**5,245.06**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00424604	01/31/2025	1355.1983	DOG PATROL WEST		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00424604	01/31/2025	1355.1984	DOG PATROL HARLAN. GOOSE		530.00	MW
								Vendor Total:	**1,060.00**	
0018720	GRAINGER INC	110	55990001	AP 00424605	01/31/2025	9384664257	EXIT SIGNS BACK UP		555.05	MW
								Vendor Total:	**555.05**	
0019530	HAGOPIAN CARPET CLEANERS	230	55990000	AP 00424606	01/31/2025	C1409064	Kensington Cleaning		1,374.00	MW
								Vendor Total:	**1,374.00**	
0020438	HERSCHS INC	110	55990000	AP 00424607	01/31/2025	455923	2 PALLETS SALT GR AND SEA		952.00	MW
0020438	HERSCHS INC	110	55990000	AP 00424607	01/31/2025	456289	1 PALLET SALT GREENFIELD		614.49	MW
0020438	HERSCHS INC	110	55990000	AP 00424607	01/31/2025	455838	PALLET OF DRAGON MELT SALT		476.00	MW
								Vendor Total:	**2,042.49**	
0021269	HUNT SIGN COMPANY	110	55990001	AP 00424608	01/31/2025	24178	GROVES SIGNAGE		715.00	MW
								Vendor Total:	**715.00**	
0022091	INSTITUTE FOR MULTI SENSORY	130	53450000	AP 00424609	01/31/2025	228347	INTERACTIVE OG 2.0 SUBSCRIPTIO	P2501756	125.00	MW
								Vendor Total:	**125.00**	
0020460	JAMF SOFTWARE	110	54140000	AP 00424610	01/31/2025	900378846	SOFTWARE MAINTENANCE		444.00	MW
								Vendor Total:	**444.00**	
3003140	Joshua Bacarella	230	53190000	AP 00424611	01/31/2025	103	Seaholm Tech Svc 1/15 & 1/18		420.00	MW
								Vendor Total:	**420.00**	
3003116	Lauren Edgell	120	55110000	AP 00424612	01/31/2025	20250107	VR Head Remibursement		399.98	MW
								Vendor Total:	**399.98**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	7301934224	BERKSHIRE CO2		158.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1000995045	BERKSHIRE CO2		219.75	MW

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0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001009949	BERKSHIRE CO2		123.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001009950	SEA CO2		85.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001009957	BCS CO2		93.40	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001026122	BERKSHIRE CO2		127.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001026123	SEA CO2		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001041504	BERKSHIRE CO2		120.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001041505	SEA CO2		102.90	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001041506	BCS CO2		131.40	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001057928	SEA CO2		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001072513	BERKSHIRE CO2		161.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001072514	SEA CO2		97.20	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001072515	BCS CO2		91.50	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001081215	BERKSHIRE CO2		127.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001081216	SEA CO2		82.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001101278	BERKSHIRE CO2		151.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001101279	SEA CO2		67.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	1001101280	BCS CO2		90.10	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00424613	01/31/2025	317484	BERKSHIRE CO2		132.00	MW
								Vendor Total:	**2,288.85**	
3002527	LIBRARY COMPUTER TUTOR	230	53190000	AP 00424614	01/31/2025	202501121927	Class #20521, Tuition=$20, Spl	P2501759	28.00	MW
3002527	LIBRARY COMPUTER TUTOR	230	53190000	AP 00424614	01/31/2025	202501121927	Class #20531, Tuition=$20, Spl	P2501759	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	230	53190000	AP 00424614	01/31/2025	202501121927	Class #20559, Tuition=$20, Spl	P2501759	14.00	MW
								Vendor Total:	**56.00**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00424615	01/31/2025	976367	MISC MAIN SUPP		24.89	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00424615	01/31/2025	981187	MISC MAIN SUPP		25.20	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP 00424615	01/31/2025	996649	MISC CUST SUPPLIES		28.46	MW
								Vendor Total:	**78.55**	
3003234	MASS MAILING	110	53190000	AP 00424616	01/31/2025	16280-1	ASPIRE TO DREAM BIG.MAILING		924.85	MW
3003234	MASS MAILING	110	53430000	AP 00424616	01/31/2025	16280-2	ASPIRE TO DREAM BIG.MAILING		2,851.61	MW
3003234	MASS MAILING	110	53190000	AP 00424616	01/31/2025	16279-1	KINDERGARTEN ROUNDUP		924.85	MW
3003234	MASS MAILING	110	53430000	AP 00424616	01/31/2025	16279-2	KINDERGARTEN ROUNDUP		2,851.61	MW
								Vendor Total:	**7,552.92**	
3001755	MERLO CONSTRUCTION CO INC	470	56220000	AP 00424617	01/31/2025	BP21290122087RI	Seaholm (Concrete & Paving)		28,329.75	MW
								Vendor Total:	**28,329.75**	

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3002978	MHM CONSTRUCTION LLC	110	54110000	AP 00424618	01/31/2025	2025-1179	6 HOURS LABOR AND TRUCK		779.25	MW
3002978	MHM CONSTRUCTION LLC	110	54110000	AP 00424618	01/31/2025	2025-1179-1	HARLAN 10 LABOR HOURS +		1,926.50	MW
								Vendor Total:	**2,705.75**	
3001127	MIDSTATES RECREATION	110	56320000	AP 00424619	01/31/2025	08463	QUARTON RPLACE SLIDES		2,522.24	MW
								Vendor Total:	**2,522.24**	
0001775	NAPA CLAWSON	110	55990001	AP 00424620	01/31/2025	912398	BATTERY AND CORE DEPOSIT		155.73	MW
0001775	NAPA CLAWSON	110	55990001	AP 00424620	01/31/2025	912682	CORE DEPOSIT RETURN		-18.00	MW
								Vendor Total:	**137.73**	
0031830	NATIONAL TIME AND SIGNAL	110	54111000	AP 00424621	01/31/2025	162081	GREENFIELD SERVICE CALL		633.22	MW
								Vendor Total:	**633.22**	
0015750	OAKLAND SCHOOLS	110	55990000	AP 00424622	01/31/2025	A0003100	NTIP BOOKS		163.36	MW
0015750	OAKLAND SCHOOLS	110	58210000	AP 00424622	01/31/2025	A0003055	VLAC K-8 8.24 to 12.24	P2501745	9,675.00	MW
								Vendor Total:	**9,838.36**	
0035610	POSTMASTER	230	53430000	AP 00424623	01/31/2025	20250117	Postage for 2025 Summer Camp B	P2501753	3,300.00	MW
								Vendor Total:	**3,300.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2661846	MISC MAIN SUPP		27.15	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2660393	MISC MAIN SUPP		27.67	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2660571	MISC MAIN SUPP		43.58	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2660580	MISC MAIN SUPP		-85.81	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2660352	MISC MAIN SUPP		13.41	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2661856	MISC MAIN SUPP		78.94	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2649265	MISC MAIN SUPP		24.38	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2651758	MISC MAIN SUPP		47.90	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2661009	MISC MAIN SUPP		1.08	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00424624	01/31/2025	2661643	3000 GALLON INLINE FILTER KIT		3,645.00	MW
								Vendor Total:	**3,823.30**	
3002398	PROGRESSIVE PRINTING	110	53510000	AP 00424625	01/31/2025	74285	GSRP Dream Big		2,183.60	MW
								Vendor Total:	**2,183.60**	
3003021	PROTECH PROJECTION SYSTEMS,	470	56420000	AP 00424626	01/31/2025	17049	VIEWSONIC VPCO1-AN ANDROID	P2501506	11,070.00	MW
3003021	PROTECH PROJECTION SYSTEMS,	470	56420000	AP 00424626	01/31/2025	17049	5-7 DAY GROUND SHIPING/	P2501506	0.00	MW
								Vendor Total:	**11,070.00**	
3001973	SEAN WILLIAMSON	150	53220000	AP 00424627	01/31/2025	WILLIAMSON-	125 miles x 4 trips x $0.67		335.00	MW
								Vendor Total:	**335.00**	

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3000204	SHRED-IT USA LLC	110	53190000	AP 00424628	01/31/2025	8009699722	MONTHLY SHRED FOR FEB		1,382.00	MW
								Vendor Total:	**1,382.00**	
3001710	STAFFORD SMITH INC	210	55991000	AP 00424629	01/31/2025	5077136	CONCESSIONS REFRIGERATOR	P2501612	1,761.15	MW
3001710	STAFFORD SMITH INC	250	56450000	AP 00424629	01/31/2025	5077136	Reach in refrigerator for Grov	P2501612	1,761.16	MW
								Vendor Total:	**3,522.31**	
0029050	STATE OF MI BUREAU OF CONST	110	54119000	AP 00424630	01/31/2025	499597	BOILER INSPECTION BCS		300.00	MW
								Vendor Total:	**300.00**	
0029050	STATE OF MI BUREAU OF CONST	110	57410000	AP 00424631	01/31/2025	001180694	CHAD G RENEWAL COMM CERT		75.00	MW
								Vendor Total:	**75.00**	
0043606	THRUN LAW FIRM PC	470	53170000	AP 00424632	01/31/2025	301066	LEGAL SERVICES		682.50	MW
								Vendor Total:	**682.50**	
3000060	URBAN'S PARTITIONS &	110	54111000	AP 00424633	01/31/2025	19710	SEA PULLEYS AND COILS WALL		2,225.00	MW
3000060	URBAN'S PARTITIONS &	110	54111000	AP 00424633	01/31/2025	19711	GROVES PULLEYS AND COILS FOR		1,834.50	MW
								Vendor Total:	**4,059.50**	
3000596	WAGNER, JENNIFER	150	53220000	AP 00424634	01/31/2025	WAGNER-BRRICE	266 miles x $0.67, MASSP AP		178.22	MW
								Vendor Total:	**178.22**	
0046500	WENGER CORPORATION	110	55110000	AP 00424635	01/31/2025	882579	PREFACE CONDUCTORS STAND	P2500865	224.20	MW
								Vendor Total:	**224.20**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602919	01/10/2025	8255	COACH/GAME WORKERS		973.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602919	01/10/2025	8240	band polo chirts		1,057.50	MW
								Vendor Total:	**2,030.50**	
0005565	BOOK BEAT LTD	290	57920000	IN 00602920	01/10/2025	000712	Last Minute Book Orders		104.81	MW
								Vendor Total:	**104.81**	
3001826	CENTURY RESOURCES LLC	290	57920000	IN 00602921	01/10/2025	50031374	fundraiser candy		170.51	MW
								Vendor Total:	**170.51**	
3001438	CONTINENTAL SERVICES	290	57920000	IN 00602922	01/10/2025	42901430DEP	GROVES 2026 PROM DEPOSIT		2,500.00	MW
								Vendor Total:	**2,500.00**	
3001399	DAILY DOZEN	290	57920000	IN 00602923	01/10/2025	000060	SCIENCE OLYMPIAD DONUT		124.00	MW
								Vendor Total:	**124.00**	
3002332	DEPORRE VETERINARY HOSPITAL	290	57920000	IN 00602924	01/10/2025	650873	GROVES THERAPY DOG		236.00	MW
								Vendor Total:	**236.00**	
3002323	ERIC KING	290	57920000	IN 00602925	01/10/2025	070725	DJ FOR GROVES 2025 PROM		800.00	MW
								Vendor Total:	**800.00**	

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3000024	GETAWAY TOURS INC	290	41790000	IN 00602926	01/10/2025	000722	7/8 Cedar Point bus deposit 10		100.00	MW
								Vendor Total:	**100.00**	
3003309	KAY ANN KNUDSEN	290	57920000	IN 00602927	01/10/2025	12162024	STOPWATCHES FOR SWIM		88.76	MW
								Vendor Total:	**88.76**	
0025695	MI ASSN OF SECONDARY SCHOOL	290	57920000	IN 00602928	01/10/2025	235100	GROVES MASC REGIONAL		1,176.00	MW
								Vendor Total:	**1,176.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602929	01/10/2025	39400	PARENT PLAQUES		84.00	MW
								Vendor Total:	**84.00**	
3002732	MICHIGAN INTERSCHOLASTIC	290	57920000	IN 00602930	01/10/2025	W32066	GROVES MIPA MEMBERSHIP		52.50	MW
								Vendor Total:	**52.50**	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00602931	01/10/2025	120924	GROVES OAA LEADERSHIP		210.00	MW
								Vendor Total:	**210.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00602932	01/10/2025	12202024	SNOW CLUB TRIP 12/18/24		3,808.00	MW
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00602932	01/10/2025	01062025	SNOW CLUB TRIP 1/6/25		1,904.00	MW
								Vendor Total:	**5,712.00**	
0044335	TROY SCHOOL DISTRICT	290	57920000	IN 00602933	01/10/2025	121924	GROVES DISNEY LEADERSHIP		951.36	MW
								Vendor Total:	**951.36**	
3002623	BINSON'S HOSPITAL SUPPLIES, INC	290	57920000	IN 00602934	01/17/2025	20250106	Silversport2 Wheelchair 18 x16	P2501597	1,584.12	MW
3002623	BINSON'S HOSPITAL SUPPLIES, INC	290	57920000	IN 00602934	01/17/2025	20250106	Silversport2 Wheelchair 20 x 1	P2501597	396.03	MW
								Vendor Total:	**1,980.15**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602935	01/17/2025	8163	STUDENT CONGRESS T-SHIRTS		1,020.00	MW
								Vendor Total:	**1,020.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00602936	01/17/2025	0396982	Battle Book Bundles		52.41	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00602936	01/17/2025	0396999	Battle Book Bundles		52.41	MW
								Vendor Total:	**104.82**	
3000612	DIAMOND JACK'S RIVER TOURS	290	57920000	IN 00602937	01/17/2025	01142025A	5-14-25 trip		1,200.00	MW
								Vendor Total:	**1,200.00**	
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		703.12	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		191.76	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		287.64	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		127.84	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		1,246.44	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602938	01/17/2025	92069626	District Trips Dec 24		223.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,780.52**	
3003315	HEATHER VIGIL	290	57920000	IN 00602939	01/17/2025	1061125	REIMBURSEMENT FOR POOL		82.39	MW
								Vendor Total:	**82.39**	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602940	01/17/2025	6052331	GPAC SET		201.72	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602940	01/17/2025	FCH008368471	LATE FEE		20.00	MW
								Vendor Total:	**221.72**	
3001245	HONORS	290	57920000	IN 00602941	01/17/2025	55713	PLAQUES		128.00	MW
								Vendor Total:	**128.00**	
3002537	Mount Holly	290	57920000	IN 00602942	01/17/2025	11344	SKI CLUB TICKETS		4,245.00	MW
								Vendor Total:	**4,245.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00602943	01/17/2025	01132025	SNOW CLUB TRIP 1/13/25		1,376.00	MW
								Vendor Total:	**1,376.00**	
3001237	ROBYN WHITELAW	290	57920000	IN 00602944	01/17/2025	01102025A	snacks and shirts-improv club		376.50	MW
								Vendor Total:	**376.50**	
0036056	SYLVANIA SCHOOLS	290	57920000	IN 00602945	01/17/2025	000730	Science Olympiad invoice		200.00	MW
								Vendor Total:	**200.00**	
3001111	TOWN OF LEXINGTON,	290	57920000	IN 00602946	01/17/2025	736778	GROVES DEBATE ENTRY FEE		125.00	MW
								Vendor Total:	**125.00**	
3002591	APRIL HORNYAK	290	57920000	IN 00602947	01/24/2025	01232025	DEP.-BOYNE VAR. TRIP AUG.2025		3,328.62	MW
								Vendor Total:	**3,328.62**	
3002940	BIRMINGHAM UNITIED KINGS	290	57920000	IN 00602948	01/24/2025	121924	HOCKEY TOWN BANQUET		575.00	MW
								Vendor Total:	**575.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602949	01/24/2025	8284	MLK DAY SHIRTS		350.00	MW
								Vendor Total:	**350.00**	
0000778	BOATHOUSE	290	57920000	IN 00602950	01/24/2025	MFG01370725	WORK ORDER - WO-14333-25 285	P2501569	6,603.90	MW
0000778	BOATHOUSE	290	57920000	IN 00602950	01/24/2025	MFG01370725	FREIGHT	P2501569	52.60	MW
								Vendor Total:	**6,656.50**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602951	01/24/2025	926468076	OFFICE GEAR 309029552		456.25	MW
								Vendor Total:	**456.25**	
0014075	DURST LUMBER COMPANY	290	57920000	IN 00602952	01/24/2025	209492	MUSICAL SUPPLIES		45.47	MW
								Vendor Total:	**45.47**	
3001566	Metro Detroit Model United Nations	290	57920000	IN 00602953	01/24/2025	11141	GROVES CONFERENCE		195.00	MW
								Vendor Total:	**195.00**	

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0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602954	01/24/2025	39431	PARENT AWARDS PLAQUES		18.00	MW
								Vendor Total:	**18.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00602955	01/24/2025	01202025	PINE KNOB TRIP 1.20.25		384.00	MW
								Vendor Total:	**384.00**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00602956	01/24/2025	2025251	ATHLETIC WEAR		615.72	MW
								Vendor Total:	**615.72**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602957	01/24/2025	658	YMCA Camp Copneconic 5th Grade	P2501201	6,040.00	MW
								Vendor Total:	**6,040.00**	
3001279	YMCA OF GREATER TOLEDO	290	57920000	IN 00602958	01/24/2025	PEM42	5th grade camp invoice for Pem	P2501634	8,262.84	MW
3001279	YMCA OF GREATER TOLEDO	290	57920000	IN 00602958	01/24/2025	PEM42	5th grade camp invoice for Pem	P2501634	557.16	MW
								Vendor Total:	**8,820.00**	
3003316	YUNHUA QIAO	290	57920000	IN 00602959	01/24/2025	01132025	REFUND LOCK RENTAL		5.00	MW
								Vendor Total:	**5.00**	
3002606	BIRMINGHAM UNIFIED	290	57920000	IN 00602960	01/31/2025	012325	REIM GYM LEAGUE MEET supplies		948.04	MW
								Vendor Total:	**948.04**	
3002940	BIRMINGHAM UNITIED KINGS	290	57920000	IN 00602961	01/31/2025	012325	MONA SHORES TOURN		1,450.00	MW
								Vendor Total:	**1,450.00**	
0027014	KTONA, RICHARD	290	57920000	IN 00602962	01/31/2025	20048	PIANO ACCOMPANIMENT		250.00	MW
								Vendor Total:	**250.00**	
0026205	MSBOA-MI SCHOOL BAND &	290	57920000	IN 00602963	01/31/2025	64743	spring festival 4/12/25		473.00	MW
								Vendor Total:	**473.00**	
3001267	PINE KNOB SKI RESORT	290	57920000	IN 00602964	01/31/2025	012725	SNOW CLUB TRIP 1/27/25		928.00	MW
								Vendor Total:	**928.00**	
0010922	CONSUMERS ENERGY	110	55510000	H 08000612	01/17/2025	204657423287	Jan		534.32	HW
								Vendor Total:	**534.32**	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000567	01/09/2025	200225410600	Dec		3,812.14	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80000567	01/09/2025	200225410600	Jan		4,073.83	HW
								Vendor Total:	**7,885.97**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000602	01/07/2025	207059285559	Jan		131.77	HW
								Vendor Total:	**131.77**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000603	01/07/2025	206970483291	Jan		432.47	HW
								Vendor Total:	**432.47**	
0010922	CONSUMERS ENERGY	110	55510000	H 80000604	01/08/2025	205992169742	Jan		1,461.37	HW

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**1,461.37**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000605	01/08/2025	200145462046	Jan		12,060.15	HW
									Vendor Total:	**12,060.15**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000606	01/15/2025	200065522725	Jan		489.76	HW
									Vendor Total:	**489.76**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000607	01/15/2025	200365344975	Jan		3,073.07	HW
									Vendor Total:	**3,073.07**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000608	01/17/2025	200395271517	Jan		70.93	HW
0013049	DTE ENERGY COMPANY	110	55520000	H	80000608	01/17/2025	200395271517	Jan		35.46	HW
0013049	DTE ENERGY COMPANY	110	55520000	H	80000608	01/17/2025	200395271517	Jan		35.47	HW
									Vendor Total:	**141.86**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000609	01/17/2025	204390473219	Jan		1,672.52	HW
									Vendor Total:	**1,672.52**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000610	01/17/2025	204390473216	Jan		208.54	HW
									Vendor Total:	**208.54**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000611	01/17/2025	204657423288	Jan		3,657.59	HW
									Vendor Total:	**3,657.59**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000613	01/17/2025	204390473218	Jan		1,784.09	HW
									Vendor Total:	**1,784.09**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000614	01/17/2025	204390473217	Jan		3,398.10	HW
									Vendor Total:	**3,398.10**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000615	01/17/2025	204390473220	Jan		570.45	HW
									Vendor Total:	**570.45**	
0044310	CITY OF TROY	110	53830000	H	80000616	01/17/2025	073124110424	Jan		1,333.64	HW
									Vendor Total:	**1,333.64**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000617	01/17/2025	210002913481	Jan		2,671.11	HW
									Vendor Total:	**2,671.11**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000618	01/17/2025	210002913259	ELECTRICITY		7,570.98	HW
									Vendor Total:	**7,570.98**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000619	01/24/2025	203055597283	Jan		2,035.41	HW
									Vendor Total:	**2,035.41**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000620	01/24/2025	20049454911	Jan		772.24	HW
									Vendor Total:	**772.24**	

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0013049	DTE ENERGY COMPANY	110	55520000	H	80000621	01/27/2025	200005604263	Jan		2,499.98	HW
									Vendor Total:	**2,499.98**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000622	01/27/2025	200045553001	Jan		121.00	HW
									Vendor Total:	**121.00**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000623	01/27/2025	200295426161	Jan		7,113.04	HW
									Vendor Total:	**7,113.04**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000624	01/27/2025	200295426162	Jan		1,209.85	HW
									Vendor Total:	**1,209.85**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000625	01/27/2025	200185495236	Jan		2,996.66	HW
									Vendor Total:	**2,996.66**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000626	01/27/2025	200185495237	Jan		2,504.28	HW
									Vendor Total:	**2,504.28**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000627	01/28/2025	210002919930A	Jan		7,616.04	HW
									Vendor Total:	**7,616.04**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000628	01/28/2025	210002919937	Jan		2,532.18	HW
									Vendor Total:	**2,532.18**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000629	01/28/2025	210002919936	Jan		3,991.51	HW
									Vendor Total:	**3,991.51**	
0035012	PITNEY BOWES	110	53430000	H	80000630	01/07/2025	20250102	Jan		50.00	HW
									Vendor Total:	**50.00**	
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H	80000632	01/24/2025	012125	Jan		4,426.72	HW
									Vendor Total:	**4,426.72**	
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		71.13	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		83.63	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		71.13	HW

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0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		827.76	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		172.88	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		101.35	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		1,052.22	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		757.95	HW
0045656	VERIZON WIRELESS	110	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		97.87	HW
0045656	VERIZON WIRELESS	230	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		158.13	HW
0045656	VERIZON WIRELESS	130	53410387	H	80000633	01/24/2025	60102523511	1/24/2025		274.55	HW
0045656	VERIZON WIRELESS	210	53410000	H	80000633	01/24/2025	60102523511	1/24/2025		48.63	HW
									Vendor Total:	**4,106.48**	
0013049	DTE ENERGY COMPANY	110	55510000	H	80000634	01/27/2025	20250124	Jan 25		600.22	HW
									Vendor Total:	**600.22**	
3003320	Michigan Child Support	110	24510579	H	80000635	01/10/2025	20250110	FRND OF THE COURT PR 01-10-25		2,489.96	HW
									Vendor Total:	**2,489.96**	
3003319	OMNI GROUP	110	24510556	H	80000636	01/10/2025	20250110	TSA CONTRIBUTIONS PR 01-10-25		136,254.83	HW
									Vendor Total:	**136,254.83**	
3003318	WAGE WORKS	110	24610658	H	80000637	01/10/2025	20250110	HLTH EQTY FLEX PR 01-10-25		712.15	HW
									Vendor Total:	**712.15**	
3003205	Birmingham Education Foundation	110	24910594	H	80000638	01/10/2025	20250110	BEF PR 01-10-25		760.00	HW
									Vendor Total:	**760.00**	
3003318	WAGE WORKS	110	24610658	H	80000639	01/24/2025	20250124	HLTH EQTY FLEX PR 01-24-25		13,391.49	HW
									Vendor Total:	**13,391.49**	
3003205	Birmingham Education Foundation	110	24910594	H	80000640	01/24/2025	20250124	BEF PR 01-24-25		764.00	HW
									Vendor Total:	**764.00**	
3003319	OMNI GROUP	110	24510556	H	80000641	01/24/2025	20250124	TSA CONTRIBUTIONS PR 01-24-25		138,405.39	HW
									Vendor Total:	**138,405.39**	
3003320	Michigan Child Support	110	24510579	H	80000642	01/24/2025	20250124	FRND OF THE COURT PR 01-24-25		3,004.57	HW
									Vendor Total:	**3,004.57**	
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MSBO		90.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	SAMSCLUB.COM		94.48	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	AMAZON MKTPLACE PMTS		-41.10	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	OFFICE DEPOT #348		125.94	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MICHIGAN MUSIC CONFERE		130.00	HW

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0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	WAVE - D CHRISTIE IL		1,200.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	REBRANDLY.COM		14.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	WAVE - D CHRISTIE IL		1,200.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CUSTOMINK LLC		440.27	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CUSTOMINK LLC		-440.27	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CUSTOMINK LLC		440.27	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CUSTOMINK LLC		1,452.89	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	GFS STORE #1907		18.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TARGET 00022079		29.96	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	RED OLIVE XVI		71.28	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAY YMCA CAMP COPNECON		2,127.50	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	GOPHER FAMILY BRANDS		68.29	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	IN LEAVY SIGN INC		90.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	IN SPEEDY TEES INC. N		2,073.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PREMIER PET SUPPLY BEV		55.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	J.W. PEPPER		55.48	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MI SCIENCE CENTER		917.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	SCIENCE OLYMPIAD, INC.		444.77	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MICHAELS #9490		54.02	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MICHAELS #9490		-53.88	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CONCORD THEATRICALS CO		3.95	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		50.00	HW
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0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MICHAELS #9490		53.88	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	ZOOM.COM 888-799-9666		16.95	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	GFS ECOMM #0212		241.14	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAYPAL NISCA		75.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	WALNUT LAKE ACE HDWE		40.27	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	SP SENA ONLINE STORE		269.66	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	MISC SUPPLIES & MATERIALS		19.00	HW
0016540	5/3	120	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		65.97	HW
0016540	5/3	120	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		27.20	HW
0016540	5/3	110	54120000	H	80000643	01/29/2025	20241231	AIRGAS LLC - NORTH N03		956.64	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MSU PAYMENT ONLINE		40.75	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	PESTICIDE T		60.63	HW

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0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	BEST AQUATIC MANAGEMEN		3,004.07	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	KELLOGG CENTER ONLINE		446.25	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	KELLOGG CENTER ONLINE		446.25	HW
0016540	5/3	110	55990001	H	80000643	01/29/2025	20241231	CHICKEN SHACK -CLAWSON		456.68	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	ANDY MARK INC		15.65	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	TRUPANION		86.53	HW
0016540	5/3	110	53190000	H	80000643	01/29/2025	20241231	ALIA'S RESTAURANT		370.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	TRUPANION		78.28	HW
0016540	5/3	110	53190000	H	80000643	01/29/2025	20241231	ALIA'S RESTAURANT		178.75	HW
0016540	5/3	120	53450000	H	80000643	01/29/2025	20241231	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	120	53220000	H	80000643	01/29/2025	20241231	CVENT 2025 MICHIGAN C		2,000.00	HW
0016540	5/3	110	53190000	H	80000643	01/29/2025	20241231	ALIA'S RESTAURANT		540.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	NATIONAL COUNCIL OF SU		76.95	HW
0016540	5/3	150	53220000	H	80000643	01/29/2025	20241231	COLLEGEBOARD WORKSHOP		550.00	HW
0016540	5/3	150	53220000	H	80000643	01/29/2025	20241231	DELTA		702.96	HW
0016540	5/3	150	53220000	H	80000643	01/29/2025	20241231	AGENT FEE 89008830258445		30.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	STAPLS7647418359000002		9.82	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MSBO		405.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		40.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		80.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		120.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		80.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		20.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	SIMPLYSTAMPS.COM		65.83	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		200.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	STAPLS7647418359000001		43.11	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		40.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		200.00	HW
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0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MSBO		105.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TST NEW YORK BAGEL - F		69.85	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	OAKLAND COUNTY MICHIGA		-25.75	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		31.74	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	SAMS CLUB RENEWAL		50.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		2.50	HW

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0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	OAKLAND COUNTY MICHIGA		41.20	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TST NEW YORK BAGEL - F		96.45	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MISCIOLY.ORG		360.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	SLOAN LONGWAY		950.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		3.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	DEMCO INC		118.50	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	JETS PIZZA - MI-035		39.93	HW
0016540	5/3	110	54190000	H	80000643	01/29/2025	20241231	ELECTRO-MATIC PRODUCTS		300.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	REBRANDLY.COM		14.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PRIMOS PIZZA		114.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TST NEW YORK BAGEL - F		69.85	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	JETS PIZZA - MI-035		169.56	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON MARK ZL90Q97C0		38.12	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	TEACHERSPAYTEACHERS.CO		11.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PRIMOS PIZZA		40.24	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON MARK ZL4JF7D72		49.58	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	SLOAN LONGWAY		970.00	HW
0016540	5/3	230	55990000	H	80000643	01/29/2025	20241231	CANVA I04374-6536037		150.00	HW
0016540	5/3	230	55990000	H	80000643	01/29/2025	20241231	MISC SUPPLIES & MATERIALS		150.00	HW
0016540	5/3	230	55990000	H	80000643	01/29/2025	20241231	AMAZON MARK M30AU2WB3		-35.38	HW
0016540	5/3	230	53190000	H	80000643	01/29/2025	20241231	AMAZON MARK ZL4GT9IF1		25.88	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	MISC SUPPLIES & MATERIALS		-34.55	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PANERA BREAD #601281 O		40.14	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	KROGER #661		54.27	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	THE LUNCH CAFE		544.42	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	KROGER #661		186.34	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	GFS STORE #1549		297.28	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON.COM Z12539NP0		66.78	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	KROGER #661		141.31	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON MKTPL ZR76C7IQ1		60.39	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	DEPORRE VETERINARY HOS		176.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	ISTE		75.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	HOMEAGAIN 888-466-3242		24.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TEAMSNAP INC.		79.99	HW
0016540	5/3	210	55991000	H	80000643	01/29/2025	20241231	SP MID AMERICAN POMP		495.70	HW

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0016540	5/3	210	55991000	H	80000643	01/29/2025	20241231	HEALY SPORTSWEAR LLC		504.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MICHIGAN BEER GROWLER		45.50	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TST MEZZA MEDITERRANEA		50.79	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TST BUDDYS PIZZA - BLO		50.18	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	JETZ PIZZA - MIDTOWN		49.22	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	COURTYARD BY MARRIOTT		176.55	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	COURTYARD BY MARRIOTT		427.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	COURTYARD BY MARRIOTT		4,597.69	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAYPAL MICHIGANEDU		140.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	CUSTOMINK LLC		2,601.79	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	THE HOME DEPOT #2727		131.62	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	ARMADILLO		770.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	DOUBLETREE		159.43	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	DOUBLETREE		159.43	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	DOUBLETREE		159.43	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	BUSCH'S INC. #1097		11.97	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #658		22.47	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER 5685		192.73	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #757		9.98	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	WM SUPERCENTER #2354		44.13	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #440		17.92	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER 5685		60.66	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	WAL-MART #2354		16.96	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #440		28.99	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #658		4.89	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #440		43.73	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #685		26.53	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER 5685		150.60	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	SP YOUR LEARNING CAREE		4.99	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	THE HOME DEPOT #2731		17.45	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	MEIJER # 034		12.75	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	WEST MUSIC CATALOG		464.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		20.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	MEIJER # 034		48.10	HW
0016540	5/3	280	55610000	H	80000643	01/29/2025	20241231	MEIJER # 034		42.21	HW

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0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	WEST MUSIC CATALOG		2,807.25	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PREMIER PET SUPPLY BEV		88.56	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MUSIC IS ELEMENTARY		733.99	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PREMIER PET SUPPLY BEV		140.34	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	GFS STORE #0212		102.08	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	MI MUSEUM ADMISSIONS		324.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TRADER JOE S #675		110.89	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAY YMCA CAMP COPNECON		4,830.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	VISUAL SPORTS NETWORK		250.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAPA ROMANOS - 17		63.96	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	PAPA ROMANOS - 17		47.46	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KAMI.APP		99.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	WIX.COM 1151259313		19.35	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	ARBOR PRESS		1,918.00	HW
0016540	5/3	110	55910000	H	80000643	01/29/2025	20241231	REBRANDLY.COM		14.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KAMI.APP		99.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KAMI.APP		99.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	1105 N UNIVERSITY 2276		333.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	SP UNDERWOODDIST		24.95	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	THE HOME DEPOT #2711		319.98	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	TARGET 00022079		63.60	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON MKTPL ZR3OS8901		16.77	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	AMAZON MKTPL ZX8H16T60		15.76	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	GFS STORE #1907		200.60	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	MEIJER # 231		23.20	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	GFS STORE #0212		76.97	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	MEIJER # 032		74.48	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	MEIJER # 231		94.99	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	MEIJER # 231		65.50	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #658		36.93	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	MEIJER STORE #231		124.92	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #615		67.76	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	KROGER #442		65.21	HW
0016540	5/3	130	53410387	H	80000643	01/29/2025	20241231	OPENPHONE		223.49	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	STAPLES		26.25	HW

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0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	STAPLES		42.07	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MASB		-99.00	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	MASB		-99.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	PANERA BREAD #600662 O		30.20	HW
0016540	5/3	110	57910000	H	80000643	01/29/2025	20241231	CHIPOTLE ONLINE		313.35	HW
0016540	5/3	110	53220000	H	80000643	01/29/2025	20241231	OAKLAND SCHOOLS		45.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	AL-MAWAL RESTAURANT		300.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	APPLE SWEETS INC		80.00	HW
0016540	5/3	110	53450000	H	80000643	01/29/2025	20241231	CHATBASE		19.00	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	DOLLAR TREE		14.58	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	DOLLAR TREE		72.88	HW
0016540	5/3	110	53450000	H	80000643	01/29/2025	20241231	MUSEEMA APPAREL		179.00	HW
0016540	5/3	110	53450000	H	80000643	01/29/2025	20241231	LOGISOFT COMPUTER PROD		136.50	HW
0016540	5/3	110	53450000	H	80000643	01/29/2025	20241231	PAPERTURN 1053024		17.05	HW
0016540	5/3	110	55990000	H	80000643	01/29/2025	20241231	VISTAPRINT		50.65	HW
0016540	5/3	110	53450000	H	80000643	01/29/2025	20241231	SMORE.COM		2,620.00	HW
0016540	5/3	110	55110000	H	80000643	01/29/2025	20241231	CARIBOU A LUNETTES		145.90	HW
0016540	5/3	280	55610000	H	80000643	01/29/2025	20241231	KROGER #656		29.37	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	BOOK BEAT		1,275.00	HW
0016540	5/3	290	57920000	H	80000643	01/29/2025	20241231	LOWRY S BOOKS		1,300.44	HW
									Vendor Total:	**61,011.44**	
0013049	DTE ENERGY COMPANY	110	55520000	H	80000644	01/29/2025	200005610781	Jan 25		24.36	HW
									Vendor Total:	**24.36**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000645	01/31/2025	13MI020500	Jan		1,680.58	HW
									Vendor Total:	**1,680.58**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000646	01/31/2025	13MIA20500JAN25	Jan		264.77	HW
									Vendor Total:	**264.77**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000647	01/31/2025	13MI020500JAN25	Jan		153.00	HW
									Vendor Total:	**153.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000648	01/31/2025	13MIF20500JAN25	Jan		153.00	HW
									Vendor Total:	**153.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000649	01/31/2025	FAFXC31JAN25	Jan		711.87	HW
									Vendor Total:	**711.87**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000650	01/31/2025	FAFXB312JAN25	Jan		165.41	HW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2025 TO 1/31/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**165.41**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000651	01/31/2025	BEVEA18305	Jan		401.38	HW
									Vendor Total:	**401.38**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	AP	80000652	01/31/2025	BEVE018305JAN25	Jan		1,953.80	HW
									Vendor Total:	**1,953.80**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000653	01/31/2025	14MIA21707JAN25	Jan		24,283.70	HW
									Vendor Total:	**24,283.70**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H	80000654	01/31/2025	14MI021707JAN25	Jan		2,636.86	HW
									Vendor Total:	**2,636.86**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000655	01/30/2025	000011567JAN25	Jan		5.00	HW
									Vendor Total:	**5.00**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000656	01/30/2025	0310276142JAN25	Jan		6,567.76	HW
									Vendor Total:	**6,567.76**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000657	01/30/2025	1209724304JAN25	Jan 25		3,890.76	HW
									Vendor Total:	**3,890.76**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000658	01/30/2025	1205324268JAN25	Jan		19,666.08	HW
									Vendor Total:	**19,666.08**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000659	01/30/2025	1207713706JAN25	Jan		13,067.95	HW
									Vendor Total:	**13,067.95**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000660	01/30/2025	1211524322JAN25	Jan		5.00	HW
									Vendor Total:	**5.00**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000661	01/30/2025	1210924316JAN25	Jan		27,874.31	HW
									Vendor Total:	**27,874.31**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H	80000662	01/30/2025	1210324310JAN25	Jan		1,664.32	HW
									Vendor Total:	**1,664.32**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000663	01/30/2025	201809749407	Jan		5,540.40	HW
									Vendor Total:	**5,540.40**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000664	01/30/2025	201809749410	Jan		3,920.36	HW
									Vendor Total:	**3,920.36**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000665	01/30/2025	201809749411	Jan		320.46	HW
									Vendor Total:	**320.46**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000666	01/30/2025	201809749412	Jan		940.99	HW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2025 TO 1/31/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	**940.99**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000667	01/30/2025	201809749413	Jan		4,985.39	HW
									Vendor Total:	**4,985.39**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000668	01/30/2025	201809749409	Jan		3,268.58	HW
									Vendor Total:	**3,268.58**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000669	01/30/2025	201809749408	Jan		3,592.91	HW
									Vendor Total:	**3,592.91**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000670	01/30/2025	207147838280	Jan		7,824.98	HW
									Vendor Total:	**7,824.98**	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		30,849.80	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		31,999.36	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		8,498.16	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		4,371.29	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		7,925.53	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H	80000671	01/31/2025	250140056102301	Jan		1,204.09	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		2,709.81	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		3,325.57	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		2,673.13	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		705.83	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		2,867.77	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		4,378.37	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		3,238.75	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H	80000671	01/31/2025	250140056102301	Jan		2,677.92	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H	80000671	01/31/2025	250140056102301	Jan		384.20	HW
									Vendor Total:	**107,809.58**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000672	01/31/2025	204301505773	Jan		892.50	HW
									Vendor Total:	**892.50**	
0010922	CONSUMERS ENERGY	110	55510000	H	80000691	01/30/2025	206259093370	Jan		386.40	HW
									Vendor Total:	**386.40**	
0027679	COMCAST CABLE	110	55990000	H	80000695	01/31/2025	20250131	Jan		244.22	HW
									Vendor Total:	**244.22**	
				Total # of Checks:	**480**				**Grand Total:**	**4,529,691.41**	

End of Report