

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Dowling Magnets Adhesive Magne	P2502514	9.00	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Gourmet Chocolate Hazelnut Pra	P2502514	10.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	The Unemployed Philosophers Gu	P2502514	19.95	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Post-it Pop-up Note Dispenser	P2502514	11.01	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Joffreg The NO Sound Button	P2502514	9.59	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Phomemo D30 Label Maker, Bluet	P2502514	18.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Urbun Positive Potato Crochet	P2502514	25.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Carson Delloosa Notepad 3-Pack	P2502514	11.37	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	EXPO Low Odor Dry Erase Marker	P2502514	21.39	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Flameless Taper LED Candles, 3	P2502489	6.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	INTEX Blue Bliss Inflatable Sp	P2502489	15.99	MW
0001538	AMAZON	290	41790000	EN 00000455	05/02/2025	17TNJHN7X1X3	Dell 65 Watt AC Adapter for De	P2502515	376.00	MW
0001538	AMAZON	290	41790000	EN 00000455	05/02/2025	1G7M74TPXG7H	Luckyvestir Black Tie for Wome	P2502315	14.97	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	17CKKY33V3CJ	Pepperidge Farm Goldfish Chedd	P2502523	28.49	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1GJT6WTXXJFC	American Flag American Flags f	P2502512	94.90	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Crock-Pot Portable Electric Lu	P2502514	39.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Erin Condren 7x9 Teacher Recor	P2502514	19.39	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	CooCoCo 17x33 Large Heating Pa	P2502514	29.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Stanley Quencher H20 Tumbler w	P2502514	35.00	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1NKY9MX3VNNV	Sharpie Acrylic Creative Marke	P2502514	19.57	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1KHTLY1FV9TX	Champion Sports Vinyl Tape, 2"	P2502491	29.94	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	14VFNNJQWMNP	Nobody Cares Work Harder Tumb	P2502466	21.53	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1FQGTXMHVYH7	The Hampton Candy Company Pop	P2502551	22.53	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1FQGTXMHVYH7	SHQDD 28 PCS Fiber Optic Wands	P2502551	25.64	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1FQGTXMHVYH7	JarThenaAMCS Patriotic Mug Red	P2502551	119.92	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1G7M74TPWRGQ	Double Sided Tape Roller - 8 P	P2502557	20.98	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1N7YH3JPWJLC	SATINIOR King Robe Queen Robe	P2502592	14.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1N7YH3JPWJLC	Dulefun Squishy Balls for Adul	P2502592	9.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1N7YH3JPWJLC	24Pcs Stress Balls Fidget Toys	P2502592	7.59	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1N7YH3JPWJLC	Pretend I'm Beowulf Easy Funny	P2502592	16.95	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1N7YH3JPXVQJ	Bezall Halloween Body Parts Pr	P2502312	11.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWL39	THERABAND Resistance Tubes, Pr	P2502170	65.00	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	13RHP4G9XFTR	2-Pack Lavalier Lapel Micropho	P2502530	15.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	13RHP4G9XFTR	Shipping Charge	P2502530	6.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	12ct HipGirl Bulk Plain Craft	P2502489	5.88	MW

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0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Novelty Place 100 Feet Pennant	P2502489	7.95	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Apple Barrel Paint Acrylic, 16	P2502489	9.94	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Clear Fishing Wire, Acejoz 656	P2502489	5.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	The HC Companies Caribbean Pla	P2502489	15.02	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	P Pothuiny 60 Inch Wide Gold S	P2502489	5.99	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	American Greetings 160 sq ft C	P2502489	37.98	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Giliger Plant Stand with Hidde	P2502489	14.49	MW
0001538	AMAZON	290	57920000	EN 00000455	05/02/2025	1YTCHCLFWYTC	Rotatingpals 6 Pcs Christmas i	P2502489	36.99	MW
Vendor Total:									1,349.82	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN 00000456	05/02/2025	44880NPAY	GROVES ADDITIONAL BUS		2,060.00	MW
Vendor Total:									2,060.00	
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	Pure Life Purified Water Bottl	P2502553	7.24	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	Thickened balloons, 120 PCS Ba	P2502553	9.49	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	DecorRack 2 Rectangular Tablec	P2502553	5.30	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	MT Products Candy Colored Medi	P2502553	13.29	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	Resinta 120 Pieces Cocktail Na	P2502553	9.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1QTWPVYTRYN3	MATICAN Paper Ice Cream Cups -	P2502553	11.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Srenta Silver Balloon Weights,	P2502609	19.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	RUBFAC 170ft 120pcs Red and Wh	P2502609	8.49	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Elcoho 4 Pack Red and White St	P2502609	16.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	200 Count Napkins 2 Ply Plain	P2502609	11.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Party Factory Helium Tank for	P2502609	51.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Red Disposable Plastic Tablecl	P2502609	42.20	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	163KQC6MRFRF	Exquisite 6-Pack Premium Plast	P2502602	9.89	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	163KQC6MRFRF	Honors Graduation - Graduation	P2502602	90.00	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	163KQC6MRFRF	Niura Green Plastic Table Clo	P2502602	12.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	163KQC6MRFRF	Shipping Charge	P2502602	10.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Rrteri 50 Pcs Carnival Party P	P2502609	39.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Carnival Party Decorations Cir	P2502609	25.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Tlswshsy 17PCS Circus Tent Dec	P2502609	34.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Zahaat 100 Mini Popcorn Boxes	P2502609	41.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1VDTCFGRR7PG	Carnival Circus Honeycomb Cent	P2502609	26.97	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1V6C7MQYKV93	Cr for P2502378		-17.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1NCP6P11RLXF	Shipping Charge	P2502608	50.01	MW

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0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11TKMMMVRTF3	The Wishing Game A Novel	P2502642	122.65	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11TKMMMVRTF3	Shipping Charge	P2502642	6.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	163KQC6MR3HF	Fun Vibrant Red Streamer Strin	P2502592	8.95	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	14RM1Y9YRDT1	Cr for P2502273		-21.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1G4F7WC7RQY3	Cr for P2502273		-21.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	GoSports Splash Tower Water Du	P2502611	188.39	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	Sloosh 4 Pack Inflatable Pool	P2502611	19.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	JOYIN Big Bubble Wands Set Bul	P2502611	24.74	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	Lewtemi 6 Pcs Hopper Ball Carn	P2502611	67.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	SYNCFUN 16 oz Bubble Solution	P2502611	23.74	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	SLOOSH 4 Pack Pool Floats, Poo	P2502611	19.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	Sloosh 4 Pack Pool Floats, Poo	P2502611	18.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	GoSports Backyard Water Toy Ga	P2502611	59.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKT7YN	Shipping Charge	P2502611	13.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CTPQQFTRYRT	Battony USB C to HDMI Adapter	P2502629	17.69	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CTPQQFTRYRT	Colovis Square Dance Scarves,	P2502629	23.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CTPQQFTRYRT	SOPPYCID Reusable Water Balloo	P2502629	31.34	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CFCNCFNX1RM	RISE Aquatics Head Immobilizer	P2502572	65.00	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CFCNCFNX1RM	Shipping Charge	P2502572	3.95	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1NCP6P11RLXF	LOYALHEARTDY 230W Beam Light	P2502608	161.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11WTYYKQQP99	Beduan 6mm x 4mm Black Pneumat	P2502618	13.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11WTYYKQQP99	BH Supplies 5ml Oral Syringe w	P2502618	25.98	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11WTYYKQQP99	KTOJOY 6" 100 Pcs Colored Jumb	P2502618	5.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11WTYYKQQP99	YSHIHE Colored Label Sticker i	P2502618	8.59	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	11WTYYKQQP99	Shipping Charge	P2502618	6.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1CKFLDVPHD1J	Cr for P2502019		-42.60	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1GTF91Y6H933	CR for P2502019		-18.63	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1JWWKXH6GHHY	Cr for P2502019		-65.95	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1RKT37QH1V9	Cr for P2502019		-17.99	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1WHLQ7P4GNRR	CR for P2502019		-18.63	MW
0001538	AMAZON	290	57920000	EN 00000457	05/09/2025	1HFP6NCKRCGV	supplies		271.43	MW
Vendor Total:									1,540.26	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000458	05/09/2025	552250	New Books		93.47	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000458	05/09/2025	5522500	New Books		32.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	126.09
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000459	05/09/2025	367498956	music		22.99	MW
									Vendor Total:	22.99
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Pacon Heavyweight Tagboard, 12	P2502325	38.75	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sax Gloss Glaze, Shiny Black,	P2502325	19.70	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sax Gloss Glaze, Rich Chocolat	P2502325	9.85	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sax Gloss Glaze, Snow White, 1	P2502325	8.53	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Crayola Bold & Bright Construc	P2502325	19.50	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Crayola Ultra-Clean Washable M	P2502325	28.50	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sharpie Permanent Markers, Fin	P2502325	69.28	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Crayola Ultra-Clean Washable M	P2502325	26.88	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sax Sulphite Drawing Paper, 90	P2502325	82.26	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Sax Watercolor Paper, 12 x 18	P2502325	73.88	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Crayola Neon Oil Pastels, Set	P2502325	27.84	MW
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000460	05/09/2025	208135535744	Pilot FriXion Clicker Erasable	P2502325	26.58	MW
									Vendor Total:	431.55
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1JTYV1NJ3PPG	Supplies		300.09	MW
0001538	AMAZON	290	41790000	EN 00000461	05/16/2025	1X1DLQVD4C96	Shuttle Art Dry Erase Markers,	P2502765	27.89	MW
0001538	AMAZON	290	41790000	EN 00000461	05/16/2025	1X1DLQVD4C96	BONBELA Dry Erase Pockets 50 P	P2502765	32.90	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1CTPQQFTRX73	Eccolo Large Lined Journal Not	P2502523	79.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1CTPQQFTRX73	Jolly Rancher Hard Candy in Or	P2502523	37.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1CTPQQFTRX73	TMANGO Camera Lens Coffee Mug	P2502523	43.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1CTPQQFTRX73	Photography Lover Life Is Like	P2502523	59.90	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1QGRGTGC3X61	JumpOrange Inflatable Football	P2502613	780.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1KW37DW13X9V	COLOR MY CLASS 12" CONES (SH	P2502633	186.00	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1M9KNM3M1Q9V	Soak 'N' Wet (Alternative Dunk	P2502629	199.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1XNQ9X1347M7	Community The Structure of Bel	P2502736	44.97	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1X1DLQVD1X13	Lantee Large Sponges - Car Cle	P2502764	32.49	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1X1DLQVD1X13	SOPPYCID 18Pcs Reusable Water	P2502764	53.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1JQWHVHG1KW3	WILLBOND 6 Pieces 2025 Graduat	P2502699	9.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1JQWHVHG1KW3	Shipping Charge	P2502699	6.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1XWD4CCW3PCY	Cagemoga 12 Pieces Graduation	P2502668	21.85	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1XWD4CCW3PCY	Shipping Charge	P2502668	6.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1FNKPKLFXHDP	Tennis Ball Machine, High-Capa	P2502565	1,198.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H1D77	MacGregor SafeSoft Training So	P2502711	79.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H1D77	Amazon Basics 100mm Bocce Ball	P2502711	36.42	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H1D77	Rawlings RSB Slowpitch Softbal	P2502711	115.52	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H1D77	Rawlings RSB Slowpitch Softbal	P2502711	89.22	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H1D77	Shipping Charge	P2502711	12.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1NHYR1QK434Q	Klearlook 4Pack Silicone Sucti	P2502733	23.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1NHYR1QK434Q	5 Pack Silicone Octo Suction C	P2502733	12.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	The War I Finally Won	P2502744	25.47	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Millionaires for the Month	P2502744	16.72	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Never Thirteen (The Evers)	P2502744	30.02	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	One Wrong Step	P2502744	15.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	The Cartoonists Club A Graphic	P2502744	11.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Mallory and the Trouble with T	P2502744	10.38	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	BookGuard 1 Inch Bookbinding T	P2502744	41.85	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Con-Tact Brand Clear Adhesive	P2502744	51.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	GENMO Floor-Standing Magazine	P2502744	99.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	COSNIGHT Clear Contact Paper P	P2502744	8.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Book Binding Glue, Flexible, D	P2502744	26.97	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Shipping Charge	P2502744	-2.51	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	The Complete Summer I Turned P	P2502744	38.00	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Framed! (1)	P2502744	8.36	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	The Legend of the Last Library	P2502744	16.53	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Duck HD Clear Packing Tape - 6	P2502744	18.95	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Scotch Heavy Duty Shipping Pac	P2502744	13.95	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1PPH19YN3RRG	Uinkit 100 Sheets Printable Gl	P2502744	20.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VK4WX1G1Q9V	Insect Lore Butterfly Garden K	P2502638	49.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VK4WX1G1Q9V	Bostitch Office Personal Elect	P2502638	24.12	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VK4WX1G1Q9V	Soaoo 50 Pcs Acrylic Picture F	P2502638	45.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1JXMM49P3C1G	35mm Auxiliary Audio Stereo Ca	P2502692	15.90	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1JXMM49P3C1G	Energizer AA Batteries, Alkali	P2502692	39.96	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1KY41CTYKDFN	cr for 19WKM3HYTVRJ		-224.07	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1693CRYJ1YKR	6 Pack 14" Male to 14" Male Ca	P2502707	7.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1693CRYJ1YKR	Shipping Charge	P2502707	6.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1XWD4CCW1Y61	Teacher Created Resources Powe	P2502704	481.75	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1RP14THC3J1D	Wholelovein 40 Pack Graduation	P2502650	37.99	MW

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Birmingham Public Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1RP14THC3J1D	Shipping Charge	P2502650	11.59	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VN44D6K3RR9	Bibliophile Reader's Journal (	P2502683	22.32	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VN44D6K3RR9	Potanro 800 Pcs Sticky Index T	P2502683	11.18	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1VN44D6K3RR9	Ddaowanx Gel Pens, 6 Pcs 05mm	P2502683	15.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	19149VDV1NYJ	MAXECHO 12" X 12" Colored Card	P2502640	55.98	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H3LTL	Halloween Bulk Assorted Fruit	P2502723	18.89	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H3LTL	Prestee White and Gold Tablecl	P2502723	9.89	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	16HJDJ7H3LTL	350 Pieces Party Supplies, Whi	P2502723	29.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1T76CTTR1PKG	EXPO Dry Erase Markers, Low Od	P2502739	19.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1T76CTTR1PKG	5-Pack Fluorescent Gaffer Tape	P2502739	37.88	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	1T76CTTR1PKG	30 Second Dance Party - The Bu	P2502739	24.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	19149VDV1NYJ	MAXECHO 85" X 11" Colored Card	P2502640	27.99	MW
0001538	AMAZON	290	57920000	EN 00000461	05/16/2025	19149VDV1NYJ	Shipping Charge	P2502640	6.99	MW
Vendor Total:									4,730.83	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000462	05/16/2025	20204	HARRY POTTER SET		9.83	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN 00000462	05/16/2025	20207	HPCC SET		14.11	MW
Vendor Total:									23.94	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000463	05/16/2025	C48263	56 PASSENGER DELUXE COACH	P2502556	6,000.00	MW
Vendor Total:									6,000.00	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000464	05/16/2025	533380F	Follett Invoice		312.31	MW
Vendor Total:									312.31	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000465	05/16/2025	000785	Pierce April Coaching Session		125.00	MW
Vendor Total:									125.00	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000466	05/16/2025	367484999	music		46.00	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000466	05/16/2025	367504650	eprints		66.10	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000466	05/16/2025	367532836	music		39.99	MW
Vendor Total:									152.09	
0026935	MARSHALL MUSIC CO	290	57920000	EN 00000467	05/16/2025	10464022	mallets		167.93	MW
0026935	MARSHALL MUSIC CO	290	57920000	EN 00000467	05/16/2025	10473127	Asx case		142.49	MW
0026935	MARSHALL MUSIC CO	290	57920000	EN 00000467	05/16/2025	10496132	triangle clip		42.75	MW
0026935	MARSHALL MUSIC CO	290	57920000	EN 00000467	05/16/2025	10500871	cymbal stand/ bar chimes		334.98	MW
Vendor Total:									688.15	
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000468	05/16/2025	6030804250	Bld Shared Supplies - Klco		3,379.60	MW
Vendor Total:									3,379.60	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	13H4VV7KHPPT	Hygloss 90 Sheets Valentine's	P2502779	21.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	13H4VV7KHPPT	Shipping Charge	P2502779	6.99	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1MLD7N7JG1KJ	Remo Fiberskyn Frame Drums, 3-	P2502739	114.36	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1X9YK7VRGW1H	Pull-Apart TwizzlerSStrawberry	P2502795	21.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1WR1YTLHHN3	Huda F Are You A Graphic Novel	P2502702	172.95	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1VN44D6K411H	LOYALHEARTDY 230W Beam Light	P2502729	161.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1VN44D6K411H	Shipping Charge	P2502729	50.01	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1KKRYNK1GMM	Privacy Sign, in UseAvailable	P2502775	58.74	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1MLD7N7JFFJF	Scotch Thermal Laminator, Extr	P2502802	59.99	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1MLD7N7JFFJF	Shipping Charge	P2502802	6.99	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1MLD7N7JFXMJ	Jumbl Outdoor A-Frame Sandwich	P2502790	259.72	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	2Pack Silicone Muffin Pan for	P2502816	19.99	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	2 Pack Expense Tracker Ledger	P2502816	8.90	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Grabie glitter gel pens 18	P2502816	17.85	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Shipping Charge	P2502816	6.97	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	6 Pack Multi-Function Electron	P2502816	29.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Huaxing Matte Black Permanent	P2502816	15.19	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Senbota 50 Pieces Round Acryli	P2502816	37.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	30 PCS White Mouse pad for Hea	P2502816	22.78	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Wesiti 28 Piece Blank Canvas T	P2502816	49.99	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	36 Pieces Unfinished Wood Coas	P2502816	80.97	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Aunti Em's Kitchen Flour Sack	P2502816	26.87	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Apple Barrel, Vibrant Spectrum	P2502816	15.97	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	DUSKCOVE 12 Pack Plain Bib Apr	P2502816	22.79	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Neenah White Index Paper, Medi	P2502816	31.98	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	15 Pack Blank Cotton Canvas DI	P2502816	9.89	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Huaxing Permanent Adhesive Vin	P2502816	57.02	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	Uttermara Weighted Blanket Que	P2502816	88.10	MW
0001538	AMAZON	290	57920000	EN 00000469	05/23/2025	1Y1Q1CMMG16D	CAREGY 12" x 70FT Black Heat T	P2502816	55.90	MW
Vendor Total:									1,534.81	
0026935	MARSHALL MUSIC CO	290	57920000	EN 00000470	05/23/2025	TY408040	reeds		40.84	MW
Vendor Total:									40.84	
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000471	05/23/2025	6025612378	Purell for the library		48.93	MW
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000471	05/23/2025	6030804294	pencils for library		13.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000471	05/23/2025	6030804304	paper for restock		850.62	MW
Vendor Total:									913.05	
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	16NF7XQG1X44	Annin Flagmakers (2750) Tough-	P2502833	189.49	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Crowye 6 Pcs Metallic Foil Spr	P2502845	103.96	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	WenmthG 5 Sets Golden Ticket W	P2502845	7.99	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Homiest 1 Pack 60 Inch 5ft Rou	P2502845	139.80	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Joomer Fairy String Lights 33F	P2502845	55.93	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Shipping Charge	P2502845	6.99	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Sumind 24 Pieces Gold Noise Ma	P2502845	22.77	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	SAVITA 50pcs 472 inch Snitch W	P2502845	5.89	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1VFTCTJR3LK4	Voircoloria 3 Pack 33x82 Feet	P2502845	20.97	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	JRLAJRL 3 Pack Liquid Motion B	P2502893	106.38	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	STARVAST 5 Pack Plastic Storag	P2502893	18.98	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	Carson Dellosa Be Clever Where	P2502893	5.00	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	16 Sets Textured Sensory Tiles	P2502893	53.98	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	48 Pieces Unique Sensory Stick	P2502893	17.98	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	Slow Rising Stress Ball Bulk 3	P2502893	36.95	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	2PCS Expandable BreathingColor	P2502893	259.87	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	17X3111J3WP6	Shipping Charge	P2502893	6.99	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1PW4TWLX36F3	Jasonwell Inflatable Pool Hamm	P2502907	244.54	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1PW4TWLX36F3	Simple Modern Standard Can Coo	P2502907	164.85	MW
0001538	AMAZON	290	57920000	EN 00000472	05/29/2025	1PW4TWLX36F3	HOMESPON Large Waterproof Beac	P2502907	190.26	MW
Vendor Total:									1,659.57	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000473	05/29/2025	544849F	Pierce part of Follett 544849F		263.09	MW
Vendor Total:									263.09	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000474	05/29/2025	367486622	eprints		63.30	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000474	05/29/2025	367488884	Eprints		51.80	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000474	05/29/2025	367525143	eprints		24.00	MW
Vendor Total:									139.10	
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000475	05/29/2025	6028172382	COUNSELING OFFICE SUPPLIES		52.78	MW
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000475	05/29/2025	6030804288	COUNSELING OFFICE SUPPLIES		280.40	MW
Vendor Total:									333.18	
0000990	AERO FILTER INC	110	55990001	EP 00005121	05/02/2025	1225427	SEAHOLM FILTERS		859.02	MW
Vendor Total:									859.02	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1CFCNCFNWJKQ	X-ACTO , SchoolPro Electric ,	P2502598	31.59	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	FUMILE Canvas Boards for Paint	P2502443	47.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1CVYDMNY44QY	Thai edition Word To Word Bili	P2502527	21.50	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1CVYDMNY44QY	Shipping Charge	P2502527	3.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KKJG3TGXFQL	Post-it Mini Notes, 1 38 in x	P2502545	9.33	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KKJG3TGXFQL	9 Pack Lined Sticky Notes 4x6	P2502545	7.40	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KKJG3TGXFQL	Dry Erase Board, Dry Erase Lap	P2502545	34.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KKJG3TGXFQL	Shipping Charge	P2502545	6.99	MW
0001538	AMAZON	130	55110000	EP 00005122	05/02/2025	1WQC931VXG4Q	Chew Necklaces for Sensory Kid	P2502494	7.89	MW
0001538	AMAZON	130	55110000	EP 00005122	05/02/2025	1WQC931VXG4Q	Shipping Charge	P2502494	6.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	45mm Rotary Cutter with 5pcs E	P2502508	9.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	anezus Self Healing Sewing Mat	P2502508	8.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Dazzle Putty Toy Goody Putty M	P2502508	13.25	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Amazon Basics Snack Storage Ba	P2502508	7.81	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Mead Loose Leaf Paper, Noteboo	P2502505	17.29	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Neenah Paper 22531 Color Paper	P2502505	18.94	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Quality Park Interoffice Envel	P2502505	22.54	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	BIC Round Stic Grip Xtra Comfo	P2502505	3.77	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Oxford 31EE Ruled Index Cards,	P2502505	8.39	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Kleenex Professional Facial Ti	P2502505	50.00	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	1LYFKGFYXCPN	Kleenex Professional Facial Ti	P2502490	25.85	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	1LYFKGFYXCPN	MED PRIDE 600 Pre-Moistened Ad	P2502490	59.94	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	1LYFKGFYXCPN	Shipping Charge	P2502490	23.79	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1FQGTXMHWG1K	Signs Direct Metro Wing 800 Br	P2502460	41.31	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1FQGTXMHWG1K	Eureka Disney Mickey Mouse Clu	P2502460	22.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4XK1J	Newell Brands Paper Mate Flair	P2502289	9.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	Crayola Colored Pencils Set (1	P2502404	41.04	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	Amazon Basics Push Pins Tacks,	P2502404	4.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	HuhuDo Clear Sticky Tack Adhes	P2502404	13.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	6 Inspirational Posters - Moti	P2502404	19.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	Oxford Loose Leaf Paper, Fille	P2502404	17.68	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	FINDMAG 12 Pack Magnet Clips F	P2502404	7.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	11F9FVVQX3DQ	Southworth Parchment Specialty	P2502559	27.13	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KWTTTRVMWPF6	Flagship Carpets Color Rings C	P2502492	300.71	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KHTLY1FW4LJ	Vikan Remco 63002 Color-Coded	P2502560	221.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KHTLY1FW696	Vodolo 2 PCS Beach Mesh Shovel	P2502566	455.76	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Post-it Super Sticky Lined Not	P2502570	26.50	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Amazon Basics Stapler with 100	P2502570	19.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Scissors, iBayam 8" All Purpos	P2502570	49.95	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	AFMAT Electric Pencil Sharpene	P2502570	30.79	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Ticonderoga Wood-Cased Pencils	P2502570	50.81	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Paper Mate Strong Mechanical P	P2502570	35.82	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Sharpie Permanent Markers Set,	P2502570	9.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	EXPO Dry Erase Markers, Low Od	P2502570	10.77	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Scotch Magic Tape, 6 Rolls wit	P2502570	27.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	BIC Round Stic Xtra Life Ballp	P2502570	6.74	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Neenah Exact Vellum Bristol, 8	P2502570	41.40	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	141DW6CPXHL6	Lysol Disinfectant Wipes, Mult	P2502570	25.94	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	Torixqi 8 Pcs Fluorescent Ligh	P2502404	39.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	(36 Pack) Sticky Notes 3x3 in	P2502404	16.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1F39C1LMXK7J	MAKERELE Mini Aquarium Portabl	P2502544	15.70	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1F39C1LMXK7J	Shipping Charge	P2502544	6.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1J7WFDLQXKRN	Burpee Wildflower 25,000 Bulk,	P2502501	7.97	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1J7WFDLQXKRN	2025 Early Bird!Sow in Spring!	P2502501	4.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1J7WFDLQXKRN	Shipping Charge	P2502501	6.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1J7WFDLQWKFM	Bblina 4-pack 50 Quarts Lidded	P2502504	629.90	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	CURAD Flex-Fabric Adhesive Fin	P2502451	17.18	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	Sharpie Permanent Markers Bulk	P2502451	35.94	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	EXPO Dry Erase Markers, Low Od	P2502451	39.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	Paper Mate SharpWriter Mechani	P2502451	18.42	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	Paper Mate Flair Felt Tip Pens	P2502451	58.50	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1VC9NYPVYWL	MyBinding - Professional Grade	P2502520	379.00	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	OWLKELA Dry Erase Erasers, Mag	P2502451	19.36	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	50 Pack Instant Ice Cold Pack	P2502451	65.84	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1XYMNXT4W4LN	Clear Fold Top Sandwich Bags 8	P2502451	15.83	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	cloudriver Highlighters Bulk P	P2502505	19.69	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Rarlan Wood-Cased #2 HB Pencil	P2502505	26.96	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	SUQJOY Dry Erase Markers, Chis	P2502505	21.59	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	(50 Pads) Sticky Notes 15x2, 1	P2502505	8.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Shipping Charge	P2502505	18.57	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	30 Sheets, Printable White Sti	P2502505	17.97	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Sooez 120 Pack Pencil Top Eras	P2502505	5.34	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Care Science Variety Bandages	P2502505	16.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Pepsin, Laboratory Grade, 25 G	P2502505	58.20	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Duracell Coppertop AA Batterie	P2502505	21.75	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Koogel 5-Color Loose Leaf Pape	P2502505	18.61	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Band-Aid - 5570 Brand Bandages	P2502505	7.54	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Hammermill Colored Paper, 24 l	P2502505	11.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Amazon Basics 13-Cut Tab, Asso	P2502505	15.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Handy Wacks P-50-X, 5x4-34-Inc	P2502505	11.29	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	American White Cross Adhesive	P2502505	32.66	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTX11R	Plastimade Sandwich Bags With	P2502505	18.61	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1YPMJGXVW9TJ	Moinchore 48 Pack Colored Plas	P2502558	55.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1YPMJGXVW9TJ	JOLLY CHEF 390 Pack 16 oz Clea	P2502558	37.96	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Amazon Basics Sandwich Storage	P2502508	6.96	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Pico Textiles 3 Yards Bolt - M	P2502508	39.95	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Pico Textiles 3 Yards Bolt - D	P2502508	39.95	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	Oxford Loose Leaf Paper, Fille	P2502508	33.71	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1NKY9MX3X477	12 Pack Fidget Stress Balls fo	P2502508	12.99	MW
0001538	AMAZON	280	55110000	EP 00005122	05/02/2025	1R7WNNKYVVD1	Beyblade		39.97	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1KHTLY1FV9TX	Soccer Goals for Backyard 1065	P2502491	266.98	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	Loctite Fun-Tak Mounting Putty	P2502567	4.66	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	Amazon Basics Binder Paper Cli	P2502567	8.48	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	Ddaowanx Whiteboard Eraser, Ma	P2502567	9.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	1000Pcs Fidget Toys Pack, Bulk	P2502567	25.07	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	Chivertion 8 Pcs Spanish Teach	P2502567	11.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1DRVTC6YXM3Q	OBUSATT 14Pcs Spanish Poster S	P2502567	5.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1N7YH3JPWV7P	Pottery Wire Tool, Clay Cuttin	P2502481	71.82	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	BAZIC #2B Premium Wood Pencil,	P2502443	28.50	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	Sharpie Permanent Markers Bulk	P2502443	35.94	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	Blue Summit Supplies Pink Eras	P2502443	25.36	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	CIOUYAOS 20 Colors Ink Pad Sta	P2502443	20.97	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1RXD9JN4W6V9	30 Pack Bulk Pocket Notebook 2	P2502443	13.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	16TNLX6GWXDP	Handeful Grip Strength Tester	P2502479	25.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	16TNLX6GWXDP	Shipping Charge	P2502479	6.99	MW

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0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Speechless A Graphic Novel	P2502477	13.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Punished!	P2502477	6.40	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Crayola Model Magic Naturals,	P2502477	20.90	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Crayola Model Magic White, Mod	P2502477	14.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Shipping Charge	P2502477	6.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Learning Resources Place Value	P2502477	8.79	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	48 Pack Scented Bookmarks Magn	P2502477	17.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	STOBOK 30pcs Pigment Brush Pen	P2502477	19.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	AFMAT Electric Pencil Sharpene	P2502477	31.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Fidget Toys Kids Sensory Rings	P2502477	9.45	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1H4V3C9T WV4C	Express Medals Large 225 Inche	P2502477	19.88	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	17CKKY33VXK3	ArtCreativity Light Up Magic B	P2502552	19.59	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	17CKKY33VXK3	FRIENDLY CUDDLE Weighted Lap	P2502552	37.99	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	17CKKY33VXK3	Music Busy Board with LED Ligh	P2502552	19.89	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	17CKKY33VXK3	Joyreal Montessori Busy Board	P2502552	20.51	MW
0001538	AMAZON	220	55110000	EP 00005122	05/02/2025	17CKKY33VXK3	Shipping Charge	P2502552	6.99	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	1WNDXVF9WPD	Amazon Basics 100-Pack AA Alka	P2502590	25.84	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	1WNDXVF9WPD	Amazon Basics AAA Alkaline	P2502590	28.74	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	1WNDXVF9WPD	XZe-251 Label Maker Tape 24mm	P2502590	21.99	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	1WNDXVF9WPD	Shipping Charge	P2502590	6.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Sway Unravelling Unconscious B	P2502463	15.42	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Nerve Adventures in the Scienc	P2502463	9.65	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	The Gaming Mind A New Psycholo	P2502463	13.39	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Cosmos Explore the Wonders of	P2502463	29.70	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Range Why Generalists Triumph	P2502463	9.49	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Intuition Access your inner wi	P2502463	19.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Habitats Discover Earth's Prec	P2502463	29.18	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Grasp The Science Transforming	P2502463	15.75	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Nobody's Normal How Culture Cr	P2502463	16.74	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK France (Travel Guide)	P2502463	17.60	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Morocco (Travel Guide)	P2502463	22.46	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Iceland (Travel Guide)	P2502463	18.30	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Collective Illusions Conformit	P2502463	17.37	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	All Quiet on the Western Front	P2502463	13.28	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Hidden Valley Road Inside the	P2502463	15.50	MW

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0001538	AMAZON	110	56420000	EP 00005122	05/02/2025	1W13T1KTXY7J	GoSports Official Kickball wit	P2502496	24.99	MW
0001538	AMAZON	110	56420000	EP 00005122	05/02/2025	1W13T1KTXY7J	Wilson NCAA Street Shot Outdoo	P2502496	95.94	MW
0001538	AMAZON	110	56420000	EP 00005122	05/02/2025	1W13T1KTXY7J	Guirnd 20 Pack Ping Pong Balls	P2502496	15.98	MW
0001538	AMAZON	110	56420000	EP 00005122	05/02/2025	1W13T1KTXY7J	WILSON AVP Soft Play Volleybal	P2502496	64.95	MW
0001538	AMAZON	110	56420000	EP 00005122	05/02/2025	1W13T1KTXY7J	Wilson NFL MVP Football - Offi	P2502496	89.52	MW
0001538	AMAZON	210	55991000	EP 00005122	05/02/2025	14VFNNJQWHRM	Zhehao 5 Pcs Track Batons for	P2502522	16.99	MW
0001538	AMAZON	210	55991000	EP 00005122	05/02/2025	14VFNNJQWHRM	DuraStripe Athletic Field Mark	P2502522	79.95	MW
0001538	AMAZON	210	55991000	EP 00005122	05/02/2025	14VFNNJQWHRM	Reflective Number Stickers, 4	P2502522	7.95	MW
0001538	AMAZON	210	55991000	EP 00005122	05/02/2025	14VFNNJQWHRM	Shipping Charge	P2502522	6.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	DK Thailand (Travel Guide)	P2502467	20.05	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	DK Canada (Travel Guide)	P2502467	20.05	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	DK Egypt (Travel Guide)	P2502467	20.80	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	DK Morocco (Travel Guide)	P2502467	22.46	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Collective Illusions Conformit	P2502467	17.37	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Everything I Learned About Rac	P2502467	13.67	MW
0001538	AMAZON	110	55110007	EP 00005122	05/02/2025	1JTPMV33WJH1	ANLEY USA Deluxe Desk Flag Set	P2502564	6.95	MW
0001538	AMAZON	110	55110007	EP 00005122	05/02/2025	1JTPMV33WJH1	Shipping Charge	P2502564	6.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Sunrise on the Reaping (A Hung	P2502468	19.01	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	The 500 Years of Indigenous Re	P2502468	15.71	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Nerve Adventures in the Scienc	P2502468	9.65	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	The Gaming Mind A New Psycholo	P2502468	11.24	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Fearless (The Powerless Trilog	P2502468	17.59	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	LOIRE VALLEY TRAVEL GUIDE	P2502468	13.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Range Why Generalists Triumph	P2502468	9.49	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Intuition Access your inner wi	P2502468	19.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Grasp The Science Transforming	P2502468	15.75	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	How Emotions Are Made The Secr	P2502468	9.57	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	How Psychology Works The Facts	P2502468	14.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Dopamine Nation Finding Balanc	P2502468	15.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Conflicted Scars An Average Pl	P2502467	13.06	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Fashion Killa How Hip-Hop Revo	P2502467	14.49	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	The Dream Dictionary from A to	P2502468	20.78	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	The Disappearing Act The Impos	P2502468	16.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Pet	P2502468	15.85	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1Q1MXGRFWY9H	Princeton Review PSATNMSQT Pre	P2502468	18.49	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Selfie How We Became So Self-O	P2502467	14.04	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Sway Unravelling Unconscious B	P2502467	15.42	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	On Savage Shores How Indigenou	P2502467	16.55	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1GJT6WTXX96X	uni-ball Vision Elite Rollerba	P2502498	26.01	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1GJT6WTXX96X	Realspace Faux Leather Paper T	P2502498	16.40	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1GJT6WTXX96X	Shipping Charge	P2502498	6.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	Amazon Basics Wood-Cased #2 Pe	P2502595	11.24	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	Amazon Basics 24 Medium Pocket	P2502595	419.65	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	Swingline Commercial Stapler,	P2502595	13.84	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	SunChips Multigrain Snacks, Va	P2502524	43.32	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	FUNZBO Arts and Crafts Supplie	P2502524	29.98	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Rainbow Loom MEGA Combo Set,	FP2502524	21.99	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	PURELL Advanced Hand Sanitizer	P2502524	11.68	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Welch's Fruit Snacks, Berries	P2502524	8.48	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Shipping Charge	P2502524	25.59	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	13L3TM9VWGVJ	Amazon Fire HD 10 tablet (newe	P2502510	493.88	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	141DW6CPXT7L	CLAVICHORD Double Sided Tape	HP2502423	5.99	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	19R3XGNJX7CP	Samsill 4 Inch 3 Ring Binders,	P2502474	32.98	MW
0001538	AMAZON	110	55990000	EP 00005122	05/02/2025	19R3XGNJX7CP	Shipping Charge	P2502474	6.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1J7WFDLQWG1G	Mead Spiral Notebook, 24 Pack,	P2502509	59.44	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1J7WFDLQWG1G	Vintage Floral Party Supplies	P2502509	23.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4WFN9	LOZAGU 35-Piece Allen Wrench S	P2502562	12.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4WFN9	5-Yrs Free Data Recovery GIGAS	P2502562	99.99	MW
0001538	AMAZON	280	55910000	EP 00005122	05/02/2025	13L3TM9VXXKH6	Amazon Basics 48-Pack AA Alkal	P2502516	14.02	MW
0001538	AMAZON	280	55910000	EP 00005122	05/02/2025	13L3TM9VXXKH6	Shipping Charge	P2502516	6.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1LYFKGFYX79P	Shipping Charge	P2502547	6.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	Care Science Fabric Adhesive B	P2502595	98.90	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	3-Pack 8" Heavy Duty Scissors	P2502595	9.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1KHTLY1FW1NG	Lilymicky 500 Pack 3 oz Dispos	P2502595	20.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1LYFKGFYX79P	Energizer 6 NEW AAAA Batteries	P2502547	9.98	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1LYFKGFYX79P	Paint Brushes, Anezus 50 Pcs K	P2502547	16.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1LYFKGFYX79P	Nicpro 14 Colors Large Washabl	P2502547	89.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1Q1MXGRFVWVMP	PATIKIL Leather Blank Keychain	P2502363	17.49	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1Q1MXGRFWG67	Rarlan Wood-Cased #2 HB Pencil	P2502330	19.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1Q1MXGRFWG67	havit Bluetooth Number Pad Wir	P2502330	19.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1Q1MXGRFWG67	Oxford Filler Paper, 8 x 10-12	P2502330	21.34	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1Q1MXGRFWG67	WritePads Graph Paper Loose Le	P2502330	14.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4	Pentel Hi-Polymer Block Eraser	P2502404	24.01	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4EXPO	Low Odor Dry Erase Marker	P2502404	24.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W7DMK4YW9D4100	Pack Pencil Sharpeners Bul	P2502404	23.99	MW
0001538	AMAZON	110	55110000	EP 00005122	05/02/2025	1W13T1KTXM7V	Crayola Colored Pencils Classp	P2502568	41.97	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	17CKKY33V6NM	Amazon Basics Gentle & Mild Cl	P2502549	3.56	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	17CKKY33V6NM	Scott Paper Towels, Choose-A-S	P2502549	31.83	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	Pack USB Wall Charger, iGENJU	P2502531	19.98	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	etguuds 4ft USB A to USB C Cab	P2502531	27.96	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	Rosmonde Loose Leaf Paper, 900	P2502531	21.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	Amazon Basics Wood-Cased #2 Pe	P2502531	11.24	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	HTRONT Heat Transfer Vinyl Wh	P2502531	17.99	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	Amazon Basic Care - Aloe Vera	P2502531	14.18	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1XYMNXT4VDLK6	RACETOP 100 pack Disposable Co	P2502531	19.98	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1YPMJGXVWQQ6	Uniball Signo 207 Retractable	P2502518	39.54	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	13RHP4G9X4T1	Heavy Duty Door Stopper Adjust	P2502561	87.90	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1R7WNNKYVQF3	Citrus Magic Odor Eliminator A	P2502506	35.88	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1R7WNNKYVQF3	Dealmed Fabric Flexible Adhesi	P2502506	25.47	MW
0001538	AMAZON	110	55910000	EP 00005122	05/02/2025	1R7WNNKYVQF3	Heavy Duty Door Stopper Adjust	P2502506	87.90	MW
0001538	AMAZON	110	55110001	EP 00005122	05/02/2025	1NKY9MX3WGPX1	InTheOffice Rubber Bands #64,	P2502503	13.29	MW
0001538	AMAZON	110	55110001	EP 00005122	05/02/2025	1NKY9MX3WGPX1	Foshine Rubber Bands Garbage C	P2502503	9.99	MW
0001538	AMAZON	110	55110001	EP 00005122	05/02/2025	1NKY9MX3WGPX1	Shipping Charge	P2502503	6.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	An African American Cookbook E	P2502467	16.04	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Is There More Than One Univers	P2502467	25.75	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	What the Children Told Us The	P2502467	4.30	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	From One Cell A Journey into L	P2502467	15.00	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Nobody's Normal How Culture Cr	P2502467	16.74	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Rising from the Ashes Los Ange	P2502467	17.31	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	The Blue Machine How the Ocean	P2502467	15.40	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Foreign Bodies Pandemics, Vacc	P2502467	16.84	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	The Let Them Theory A Life-Cha	P2502467	15.49	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	A Tempest of Tea (Blood and Te	P2502467	9.84	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	The Party	P2502467	11.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	While We're Young	P2502467	11.24	MW

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0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Cosmos Explore the Wonders of	P2502467	29.70	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Star Wars 100 Objects Illumina	P2502467	13.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1KKJG3TGXDVF	Habitats Discover Earth's Prec	P2502467	29.18	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	The Dream Dictionary from A to	P2502463	20.78	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Thailand (Travel Guide)	P2502463	20.05	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Great Britain (Travel Guide	P2502463	17.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Greece, Athens and the Main	P2502463	19.27	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Spain (Travel Guide)	P2502463	16.41	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	DK Canada (Travel Guide)	P2502463	20.05	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	What the Children Told Us The	P2502463	4.30	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Fashion Killa How Hip-Hop Revo	P2502463	14.49	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	How Emotions Are Made The Secr	P2502463	9.57	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	How Psychology Works The Facts	P2502463	14.99	MW
0001538	AMAZON	110	55310000	EP 00005122	05/02/2025	1CVYDMNY3CL9	Selfie How We Became So Self-O	P2502463	14.04	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Scotch Magic Tape, Invisible,	P2502524	10.00	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Orville Redenbacher's Microwav	P2502524	12.72	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	SkinnyPop Original Popcorn, In	P2502524	27.88	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Pepperidge Farm Goldfish Chedd	P2502524	29.98	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Crayola Super Tips Marker Set	P2502524	16.29	MW
0001538	AMAZON	280	55610000	EP 00005122	05/02/2025	1Q1MXGRFWC3J	Rold Gold Tiny Twists Pretzels	P2502524	22.43	MW
Vendor Total:									8,855.38	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00005123	05/02/2025	66362	PULSAR BRIQUETTES 10		1,585.00	MW
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00005123	05/02/2025	66417	TITRATION REAGENT		192.63	MW
Vendor Total:									1,777.63	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00005124	05/02/2025	2504035	CONSULT STORMWATER PERMIT		1,823.75	MW
Vendor Total:									1,823.75	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005125	05/02/2025	20169	GROUNDS MISC SUPPLIES		41.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005125	05/02/2025	20175	MISC MAIN SUPP		151.09	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005125	05/02/2025	20211	MISC MAIN SUPP		34.70	MW
Vendor Total:									227.15	
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005126	05/02/2025	20250424	Class # 20619, Tuition=\$100, S	P2502576	840.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005126	05/02/2025	20250424	Class # 20619, Tuition=\$20, Sp	P2502576	12.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00005126	05/02/2025	20250424	Materials Fee=\$25 per Student	P2502576	350.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00005126	05/02/2025	20250424	Materials Fee=\$5	P2502576	5.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	1,207.00
0004049	CHESS WIZARDS INC	230	53190000	EP 00005127	05/02/2025	20250422	Class # 20626	P2502580	1,820.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005127	05/02/2025	20250422	1 Student for 6 Sessions	P2502580	120.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005127	05/02/2025	20250422	Class #20626	P2502580	100.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005127	05/02/2025	20250422	Class #20626	P2502580	60.00	MW
									Vendor Total:	2,100.00
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005128	05/02/2025	2060852	MARATHON MOTOR AND VBELT		463.05	MW
									Vendor Total:	463.05
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00005129	05/02/2025	11361	NURSE FOR GREEN & BERK.		838.75	MW
									Vendor Total:	838.75
3000028	EQUIFAX	110	52850000	EP 00005130	05/02/2025	2065032024	April		550.04	MW
									Vendor Total:	550.04
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005131	05/02/2025	72895	DERBY COOLER TWO WARM		1,697.00	MW
									Vendor Total:	1,697.00
0015838	EXECUTIVE ENERGY SERVICES	110	54190001	EP 00005132	05/02/2025	4906	UTILITY REBATE PROGRAM		2,460.30	MW
									Vendor Total:	2,460.30
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	536455	Library books for Seaholm MC-	P2502013	373.92	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	536455F	Library books for Seaholm MC-	P2502013	246.58	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	533602A	TOWED BY TOAD BY AWAN,	P2501961	18.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	533602A	HOME IN A LUNCHBOX BY MO,	P2501961	18.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	533602A	MY DADDY IS A COWBOY BY	P2501961	18.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	533602A	UP, UP, EVER UP! BY YASUDA #2	P2501961	19.01	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	533602F	CHOOCH HELPED BY ROGERS	P2501961	18.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	568127	QUOTE: 11769908	P2502469	174.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	568208	QUOTE# 11765226	P2502360	385.91	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005133	05/02/2025	567923	DO NOT BACKORDER	P2502458	113.02	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00005133	05/02/2025	567923	DO NOT BACKORDER	P2502458	113.01	MW
									Vendor Total:	1,498.18
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224289	QUOTE # 00449789.	P2502541	1,154.30	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224290	QUOTE # 00449789.	P2502541	1,115.50	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224341	QUOTE # 00449789.	P2502541	1,159.15	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224343	ARTS AND LETTERS FOR GRADE	P2502533	1,008.80	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224354	ARTS AND LETTERS FOR GRADE	P2502533	1,115.50	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224376	ARTS AND LETTERS FOR GRADE	P2502533	1,081.55	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224285	ARTS AND LETTERS FOR GRADE	P2502542	242.50	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224298	ARTS AND LETTERS FOR GRADE	P2502542	354.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224299	ARTS AND LETTERS FOR GRADE	P2502542	329.80	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224302	ARTS AND LETTERS FOR GRADE	P2502542	315.25	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224348	ARTS AND LETTERS FOR GRADE	P2502542	266.75	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224361	ARTS AND LETTERS FOR GRADE	P2502542	237.65	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224339	ARTS AND LETTERS FOR GRADE	P2502536	363.75	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224340	ARTS AND LETTERS FOR GRADE	P2502536	363.75	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224349	ARTS AND LETTERS FOR GRADE	P2502536	315.25	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224367	ARTS AND LETTERS FOR GRADE	P2502536	339.50	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224368	ARTS AND LETTERS FOR GRADE	P2502536	315.25	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224375	ARTS AND LETTERS FOR GRADE	P2502536	257.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224283	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224294	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224295	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224297	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224333	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224353	ARTS AND LETTERS FOR GRADE	P2502535	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224288	ARTS AND LETTERS FOR GRADE	P2502538	451.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224370	ARTS AND LETTERS FOR GRADE	P2502538	446.20	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224372	ARTS AND LETTERS FOR GRADE	P2502538	417.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224373	ARTS AND LETTERS FOR GRADE	P2502538	417.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224379	ARTS AND LETTERS FOR GRADE	P2502538	499.55	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224380	ARTS AND LETTERS FOR GRADE	P2502538	417.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224291	TEACH/TEST SUPPLIES	P2502540	252.20	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224292	TEACH/TEST SUPPLIES	P2502540	339.50	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224296	TEACH/TEST SUPPLIES	P2502540	257.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224332	TEACH/TEST SUPPLIES	P2502540	223.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224342	TEACH/TEST SUPPLIES	P2502540	208.55	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224347	TEACH/TEST SUPPLIES	P2502540	257.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224282	ARTS AND LETTERS FOR GRADE	P2502534	548.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224287	ARTS AND LETTERS FOR GRADE	P2502534	397.70	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224336	ARTS AND LETTERS FOR GRADE	P2502534	383.15	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224346	ARTS AND LETTERS FOR GRADE	P2502534	470.45	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224364	ARTS AND LETTERS FOR GRADE	P2502534	630.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224366	ARTS AND LETTERS FOR GRADE	P2502534	460.75	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224293	ARTS AND LETTERS FOR GRADE	P2502537	320.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224301	ARTS AND LETTERS FOR GRADE	P2502537	300.70	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224350	ARTS AND LETTERS FOR GRADE	P2502537	354.05	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224351	ARTS AND LETTERS FOR GRADE	P2502537	315.25	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224352	ARTS AND LETTERS FOR GRADE	P2502537	286.15	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224371	ARTS AND LETTERS FOR GRADE	P2502537	223.10	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224334	ARTS AND LETTERS FOR GRADE	P2502539	208.55	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224344	ARTS AND LETTERS FOR GRADE	P2502539	232.80	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224355	ARTS AND LETTERS FOR GRADE	P2502539	237.65	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224358	ARTS AND LETTERS FOR GRADE	P2502539	208.55	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224359	ARTS AND LETTERS FOR GRADE	P2502539	271.60	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224360	ARTS AND LETTERS FOR GRADE	P2502539	213.40	MW
3000061	Great Minds LLC	110	55110000	EP 00005134	05/02/2025	INV224300	QUOTE # 00449770	P2502532	286.15	MW
Vendor Total:									24,157.85	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005135	05/02/2025	367040593BAL	#367040593 REMAINING BALANCE		3.23	MW
Vendor Total:									3.23	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005136	05/02/2025	1491	CONSULTING SERVICES DISTRICT	P2500049	1,235.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005136	05/02/2025	1490	CONSULTING SERVICES DISTRICT	P2500049	1,235.00	MW
Vendor Total:									2,470.00	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005137	05/02/2025	040120252	WEE CARE GROCERIES		60.08	MW
Vendor Total:									60.08	
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005138	05/02/2025	10493008	AMPLATE BASS CIR LIGATURE		11.58	MW
Vendor Total:									11.58	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00005139	05/02/2025	2856/2501090	PAYROLL		20,552.40	MW
Vendor Total:									20,552.40	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005140	05/02/2025	95091	INTERPRET-E.SCOBIE-95091		2,059.00	MW
Vendor Total:									2,059.00	
0034043	Preventive Maintenance Technologies	110	54120000	EP 00005141	05/02/2025	121876906	GROVES GENERATOR REPAIR		1,225.75	MW
Vendor Total:									1,225.75	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00005142	05/02/2025	2568	Week of 4.14.25		395.00	MW
Vendor Total:									395.00	
3001049	PROCARE THERAPY	110	53190000	EP 00005143	05/02/2025	211189825	NURSE FOR GREENFIELD		1,309.77	MW

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3001049	PROCARE THERAPY	110	53190000	EP 00005143	05/02/2025	21189825	NURSE FOR GREENFIELD		1,309.77	MW
Vendor Total:									2,619.54	
0023876	SCENA ROOFING AND SHEET	110	54111000	EP 00005144	05/02/2025	2281413	LEAK ACROSS FROM MED CTR		733.00	MW
Vendor Total:									733.00	
0042958	SUPPLYDEN INC	110	55990000	EP 00005145	05/02/2025	809223-01	TERRY RAGS WHITE		88.20	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005145	05/02/2025	806566-00	BERKSHIRE VAC HOSE AND CORD		966.39	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005145	05/02/2025	810143-00	FAC OPS FRONT AND REAR		168.96	MW
Vendor Total:									1,223.55	
0044224	TRI COUNTY POWER RODDING	110	54111000	EP 00005146	05/02/2025	96262	SEA PLUGGED TOILET B HALL		395.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005146	05/02/2025	96314	SEA JE SERVICE STORM DRAIN		750.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005146	05/02/2025	96321	SERVICE ON PLUGGED TOILET		395.00	MW
Vendor Total:									1,540.00	
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005147	05/02/2025	92083613	April 7, 2025		497.00	MW
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005147	05/02/2025	92083614	April 8, 2025		150.00	MW
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005147	05/02/2025	92083956	April 10		497.00	MW
Vendor Total:									1,144.00	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005148	05/02/2025	6025612376	OFFICE SUPPLIES		23.81	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005148	05/02/2025	6025612358	OFFICE SUPPLIES		1,261.42	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005148	05/02/2025	6025612385	OFFICE SUPPLIES		55.40	MW
Vendor Total:									1,340.63	
0001538	AMAZON	110	55310000	EP 00005149	05/09/2025	1FGDVXW6RJMWN	Naomi Osaka Her Journey to Fin	P2502677	10.19	MW
0001538	AMAZON	110	55310000	EP 00005149	05/09/2025	1FGDVXW6RJMWC	Coming Home	P2502677	13.81	MW
0001538	AMAZON	110	55110001	EP 00005149	05/09/2025	1HFP6NCKRVQL	Dry Erase Surface Cleaner, 8oz	P2502624	19.83	MW
0001538	AMAZON	110	55110001	EP 00005149	05/09/2025	1HFP6NCKRVQL	kelayayi Broom and Dustpan Set	P2502624	26.99	MW
0001538	AMAZON	110	55110001	EP 00005149	05/09/2025	1NXCCDKFRVMKAKCISOT	12 Inch Wall Clock Sil	P2502667	24.97	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	Solo Leveling, Vol 8 (comic) (	P2502681	17.29	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	One Piece, Vol 3 Don't Get Foo	P2502681	9.99	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	One Piece Vol 4 The Black Cat	P2502681	9.93	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	One Piece, Vol 5 For Whom the	P2502681	9.00	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	Solo Leveling, Vol 5 (comic) (	P2502681	17.99	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	Solo Leveling, Vol 6 (comic) (	P2502681	15.38	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	Solo Leveling, Vol 7 (comic) (	P2502681	15.98	MW
0001538	AMAZON	110	55410000	EP 00005149	05/09/2025	1PGDT17NTFYT	One Piece, Vol 1 Romance Dawn	P2502681	20.10	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1FVYM6Q1RFQW	EXPO Dry Erase Markers, Low Od	P2502600	19.82	MW

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0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1FVYM6Q1RFQW	EXPO Dry Erase Markers, Low Od	P2502600	20.98	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1FVYM6Q1RFQW	EXPO Dry Erase Markers, Low Od	P2502600	42.74	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	Sunrise on the Reaping (A Hung	P2502531	38.56	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	Avery Easy Peel Printable Addr	P2502531	22.58	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	RoFI Compatible Phone Cable, 2	P2502531	34.16	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	TOPDesign 24-Pack Economical 1	P2502531	87.98	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1V7YW6PMQN4R	VELCRO Brand - 30 ft Sticky Ba	P2502656	18.85	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1V7YW6PMQN4R	Replace for Brother Label Make	P2502656	19.89	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1XQQT6X3Q4NH	Rawlings REMIX T-Ball Bat USA	P2502612	24.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1XQQT6X3Q4NH	Shipping Charge	P2502612	6.99	MW
0001538	AMAZON	210	55992000	EP 00005149	05/09/2025	1DVG4NQDQYGX	Bosu Multi Functional Original	P2502628	274.38	MW
0001538	AMAZON	210	55992000	EP 00005149	05/09/2025	1DVG4NQDQYGX	Titan Fitness Heavy Foam Plyom	P2502628	128.69	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	Stickers for Kids 1000, 3D Puf	P2502517	7.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	Natonhi 1050Pcs Letter Sticker	P2502517	12.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	Outus 35 Foam Visors for Kids	P2502517	22.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	Holady 5" Inch Sand Beach Buc	P2502517	26.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	Jumlys 36 Pack Big Bubble Wand	P2502517	29.69	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1QTWPVYTRRP7	Scotch Magic Tape 810P10K, 34"	P2502686	18.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	Loctite Fun-Tak Mounting Putty	P2502575	4.66	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	Amazon Basics Binder Paper Cli	P2502575	8.48	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	Ddaowanx Whiteboard Eraser, Ma	P2502575	16.14	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	Chivertion 8 Pcs Spanish Teach	P2502575	11.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	OBUSATT 14Pcs Spanish Poster S	P2502575	5.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	100pcs Spanish Inspirational S	P2502575	5.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKR7LL	Spanish Motivational Stickers	P2502575	4.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Tombow 68627 MONO Correction T	P2502568	6.05	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Scotch Magic Tape, 3 Dispenser	P2502568	4.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Amazon Basics Wood-Cased #2 Pe	P2502568	11.24	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	iBayam Journal Planner Pens Co	P2502568	8.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Electric Pencil Sharpener Heav	P2502568	25.00	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Oxford Filler Paper, 8 x 10-12	P2502568	8.59	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Avery Durable Plastic 5-Tab Wr	P2502568	3.66	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Macaron Colored Paper Clips,45	P2502568	12.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	M&G Binder Clips 36 Pcs Colorf	P2502568	12.69	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	16GXVHPXT7QL	Deli 1-inch 3 Ring Binder with	P2502568	25.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Amazon Basics Ruled Lined Inde	P2502603	10.11	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Amazon Basics Highlighters 12	P2502603	9.08	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Post-it Super Sticky Easel Pad	P2502583	39.15	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	EXPO Dry Erase Markers, Low Od	P2502583	7.65	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Post-it Super Sticky Notes, 24	P2502583	16.75	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Paper Mate Flair Felt Tip Pens	P2502583	58.50	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Bright, Vivid Colors Intensely	P2502583	12.19	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Paper Mate Flair Felt Tip Pens	P2502583	23.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Pop Fidget Toys Bulk Its 24 Pa	P2502583	6.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Koogel 24 Pack Mini Pocket Not	P2502583	12.73	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Eastern Wolf 8 Pads Lined Stic	P2502583	7.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Sharpie Glam Pop Permanent Mar	P2502583	37.04	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	JPSOR 28 Pack Multicolor Pen,	P2502583	9.89	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Winner Aura Sticky Notes 3x5 i	P2502583	7.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Sharpie S-Note Creative Marker	P2502583	14.05	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Mr Pen- Lined Sticky Notes 4x6	P2502583	5.84	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	Tenare 100 Pieces Happy Birthd	P2502583	7.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1CKFLDVPT1H6	EXPO Dry Erase Markers, Whiteb	P2502583	21.66	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Here Come the High Notes (Fabl	P2502625	12.75	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	The Magical Yet (The Magical Y	P2502625	10.82	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	When Step Met Skip	P2502625	12.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Harry Styles (Little People, B	P2502625	15.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Alera ALESW59SL3624 Plastic 36	P2502625	29.39	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	PILOT FriXion Clicker Erasable	P2502625	5.35	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	MINIARTIS Glockenspiel Xylopho	P2502625	300.64	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Puroma 1 Pack Combination Lock	P2502625	6.29	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Finnhomy 3 Tier Heavy Duty Com	P2502625	97.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Shipping Charge	P2502625	6.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Amazon Basics 48-Pack AA Alkal	P2502625	14.02	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	KXLife 6Pcs Spring Small Tensi	P2502625	16.89	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	KXLife 2Pcs Spring Small Tensi	P2502625	9.89	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Ansxiy Shower Curtain Hooks Ri	P2502625	32.46	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	Look Out for Low Notes (FableN	P2502625	11.37	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQWKJ	ALYVIA SPRING Stall Fabric Sho	P2502625	119.50	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1DQMV9KXRQ79	Crayola Bulk Crayon Set, Color	P2502635	17.99	MW

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0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1DQMV9KXRQ79	IRIS USA File Box Plastic File	P2502635	119.96	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1TJ6MGD9RX47	Duncan Toys Indoor Boomerang,	P2502614	18.22	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1TJ6MGD9RX47	ControlTek SafeLok 9" x 12", C	P2502614	14.39	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1TJ6MGD9RX47	Honey Maid Graham Crackers, Bu	P2502614	42.45	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1TJ6MGD9RX47	Fun Vibrant Red Streamer Strin	P2502614	8.95	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	Giant Mandala Coloring Posters	P2502531	9.99	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1VDTCFGRR9HW	Fenmzee Bedside Table Lamps Se	P2502531	27.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V7YW6PMQWKN	GraduationMall Graduation Hono	P2502691	76.00	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V7YW6PMQWKN	Shipping Charge	P2502691	6.99	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1HDKWVXKR16	PARAKE 24 Rolls Clear Packing	P2502620	34.99	MW
0001538	AMAZON	110	55910000	EP 00005149	05/09/2025	1HDKWVXKR16	Shipping Charge	P2502620	15.66	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	Pacific Arc Stainless Steel Ru	P2502679	25.98	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	DIYMAG Magnetic Hooks, 30lbs M	P2502679	9.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	Calculator, Splaks 2 Pack Stan	P2502679	15.98	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	Amazon Basics Classic Puresoft	P2502679	87.43	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	Office Chair, Ergonomic Home C	P2502679	89.98	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1V1VN3TDQQCH	Shipping Charge	P2502679	38.52	MW
0001538	AMAZON	280	55610000	EP 00005149	05/09/2025	1GGG66FTPYN	365 by Whole Foods Market, Ori	P2502646	3.79	MW
0001538	AMAZON	280	55610000	EP 00005149	05/09/2025	1GGG66FTPYN	MOTHER'S Original Circus Anima	P2502646	6.46	MW
0001538	AMAZON	280	55610000	EP 00005149	05/09/2025	1GGG66FTPYN	Shipping Charge	P2502646	6.99	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1Y371XM1RQJK	Graphic Organizer Posters All-	P2502630	22.98	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1Y371XM1RQJK	Avery Self-Adhesive Hole Reinf	P2502630	3.97	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1Y371XM1RQJK	Tutmyrea Ice Packs for Injurie	P2502630	52.95	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1NF13NV7RNJ3	BLACKDECKER Retractable Extens	P2502621	59.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1NF13NV7RNJ3	Shipping Charge	P2502621	6.99	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1KW6N7MKR9JR	Play-Doh Bulk 10-Pack Case of	P2502589	15.98	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1KW6N7MKR9JR	DEART 8X Colored Masking Tape,	P2502589	5.85	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1KW6N7MKR9JR	Pipe Cleaners Craft Bulk,Kids	P2502589	4.99	MW
0001538	AMAZON	110	55110007	EP 00005149	05/09/2025	1KW6N7MKR9JR	Shipping Charge	P2502589	6.99	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Avery Easy Peel Printable Addr	P2502603	7.52	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Dry Erase LapBoards, PANDRI 26	P2502603	34.19	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	24pcs Mesh Zipper Pouch File B	P2502603	23.49	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Amazon Basics Colored Markers	P2502603	34.24	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	24Pcs Quiet Fidget Toys Sensor	P2502603	23.99	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Shipping Charge	P2502603	6.99	MW

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0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Avery Removable Color Coding L	P2502603	4.02	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Amazon Basics Clear Thermal La	P2502603	13.30	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	BIC Ecolutions Round Stic Ball	P2502603	5.00	MW
0001538	AMAZON	220	55110000	EP 00005149	05/09/2025	1HM1F61YRVFM	Post-it Super Sticky Notes, 24	P2502603	18.26	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NCP6P11RNXC	Feoxialy Magnetic Blocks - 52p	P2502648	32.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NCP6P11RNXC	Shipping Charge	P2502648	6.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1YYVG1PKR34W	Vikan Remco 63002 Color-Coded	P2502659	73.76	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1YYVG1PKR34W	Shipping Charge	P2502659	11.75	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1WWV6JTGR4XD	7 Pack 85 Inch Rainbow Playgro	P2502597	24.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1WWV6JTGR4XD	180 Pack Washable Sidewalk Cha	P2502597	111.92	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1WWV6JTGR4XD	GRAWUN 12 Pack Jump Rope For	KP2502597	29.59	MW
0001538	AMAZON	280	55110000	EP 00005149	05/09/2025	1HFP6NCKRCGV	supples		115.78	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	163KQC6MTCV7	Crayola Colored Pencils Classp	P2502505	35.35	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1L7GH4J9R3J9	Vikan Remco 63002 Color-Coded	P2502662	73.76	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQXVR	Kleenex Professional Facial Ti	P2502616	61.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQXVR	Cascade Complete Dishwasher Po	P2502616	39.88	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQXVR	Shipping Charge	P2502616	6.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1FVYM6Q1T7LD	LEZYNE Classic Floor Drive 35	P2502353	79.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1FVYM6Q1T7LD	160 Pieces Cork Coasters for D	P2502353	82.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1FVYM6Q1RRMQ	Drmeter Ear Muffs for Noise Re	P2502573	35.40	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1WWV6JTGR4XD	Balls for Toddlers & Kids - 7	P2502597	92.32	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1J4WDTP1QVJL	Graphic Organizer Posters All-	P2502601	15.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1J4WDTP1QVJL	Flash Furniture Hercules Serie	P2502601	525.88	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1J4WDTP1QVJL	X-ACTO Electric Pencil Sharpen	P2502601	31.13	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1J4WDTP1QVJL	Shipping Charge	P2502601	6.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1J3V7LTMQ76P	GETGEAR case for Laptop Charge	P2502330	17.88	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JC4PFLDQVNC	Vikan Remco 63002 Color-Coded	P2502678	73.76	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1V1VN3TDR4VR	KARSLORA 36 Sheets Stickers fo	P2502517	7.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Clorox Disinfecting Wipes Valu	P2502593	16.62	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1KNCVYXKT1JG	MacGregor SafeSoft Training So	P2502615	98.38	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1KNCVYXKT1JG	Tachikara SV-18S Composite Vol	P2502615	111.96	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	BIC Brite Liner Highlighters,	P2502593	10.94	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Pop Ice Popsicle Variety Pack	P2502593	39.88	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Amazon Basics 13-Cut Tab, Asso	P2502593	15.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Lay's Potato Chips, Classic, 1	P2502593	43.72	MW

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0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	TBC The Best Crafts Paint Stic	P2502593	7.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Adhesive Hooks 40 Pack 22lb(Ma	P2502593	14.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Pure Life Purified Water Bottl	P2502593	39.82	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Paper Mate Flair Felt Tip Pens	P2502593	18.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	JOLLY RANCHER Assorted Fruit F	P2502593	29.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Post-it Notes, 3 in x 3 in, 18	P2502593	17.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Sharpie Permanent Markers Bulk	P2502593	17.97	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Lay's Potato Chips, Classic, 1	P2502593	99.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1FVYM6Q1RM6V	DrGreenPanda Large 1000pcs Gre	P2502559	63.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	BIQU PLA-HR Flexible 3D Printe	P2502598	65.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Upgrade Creality x BEN2C Nauti	P2502598	45.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Shipping Charge	P2502598	10.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1FVYM6Q1RCQY	Outvita Wood Children's Rockin	P2502526	119.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JWWKXH6RJJ3	Shipping Charge	P2502587	11.22	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1JWWKXH6RJJ3	Post-it Easel Pad, 20 in x 23	P2502587	32.15	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFP6NCKRYQH	Vikan Remco 63002 Color-Coded	P2502663	73.76	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFTC43	The Outsiders 50th Anniversary	P2502525	416.70	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1VDTCFGRRCHV	Oxford Loose Leaf Paper, Fille	P2502593	40.75	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1VDTCFGRRCHV	Pinata Starburst Laffy Taffy B	P2502593	38.95	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	12% Hydrogen Peroxide - 1 Gall	P2502598	24.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	720 Pcs M3 Hex Socket Cap Bolt	P2502598	11.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Amazon Basics Basket Coffee Fi	P2502598	2.53	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	ELEGOO PLA Filament 175mm PinkP	P2502598	16.14	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Cwise 280-Count Birthday Candl	P2502598	12.90	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	50 Yards Organza Satin Ribbon,	P2502598	9.83	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Scissors Bulk Set of 5-Pack, N	P2502598	20.97	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Madisi Golf Pencils With Erase	P2502598	17.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Keebor Basic Fine Tip Dry Eras	P2502598	19.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Roots Circle 100% Pure Corn St	P2502598	9.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Favide 24 Pack Magnetic Whiteb	P2502598	8.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Polymaker PLA PRO Filament 175	P2502598	26.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Discraft 175g Ultimate Disc Bu	P2502598	36.94	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Pure Vitamin C Crystal Powder	P2502598	23.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Duncan Toys Indoor Boomerang,	P2502598	7.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	3 otters 200 Sheets Constructi	P2502598	18.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	AC Adapter for Roland GX-24 Ca	P2502598	25.29	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Neenah Index Cardstock, 85" x	P2502598	12.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	EXPO Dry Erase Markers, Low Od	P2502598	8.97	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Paper Mate Flair Felt Tip Pens	P2502598	9.49	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Elmer's All Purpose School Glu	P2502598	10.89	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Glad Press'N Seal Plastic Food	P2502598	4.79	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Dynarex Povidone Iodine Prep S	P2502598	9.55	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1NXCCDKFRN3V	Scotch PRO TL906 Thermal Lamin	P2502598	44.99	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1HFGFV9YWGGR	Skroam Cereal Containers Stora	P2502593	57.98	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1Q4WJDW6RNLV	zmybcpack 12 Pack Small White	P2502610	19.29	MW
0001538	AMAZON	110	55110000	EP 00005149	05/09/2025	1Q4WJDW6RNLV	Shipping Charge	P2502610	6.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1QTWPVYTTGW3	NORTIV 8 Men's Waterproof Work	P2502585	39.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1QTWPVYTTGW3	NORTIV 8 Men's Waterproof Work	P2502585	39.99	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	19L3146HRDCL	Eddie Bauer Womens Astoria Hik	P2502661	47.95	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1NXCCDKFRKK1	Professional Window Squeegee,2	P2502673	6.64	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1NXCCDKFRKK1	Shipping Charge	P2502673	2.80	MW
0001538	AMAZON	110	55990000	EP 00005149	05/09/2025	1QTWPVYTTGW3	NORTIV 8 Men's Waterproof Work	P2502585	39.99	MW
0001538	AMAZON	110	55990001	EP 00005149	05/09/2025	19L3146HR3WK	Aluminum Rustproof Dog Waste D	P2502543	188.97	MW
Vendor Total:									7,241.34	
0026417	AVALON TECHNOLOGIES INC	470	56420001	EP 00005150	05/09/2025	9199B	iSCi SWITCHES-PRIMARY SITE	P2502132	20,200.00	MW
0026417	AVALON TECHNOLOGIES INC	470	56420001	EP 00005150	05/09/2025	9199B	iSCi SWITCHES-DR SITE	P2502132	20,200.00	MW
0026417	AVALON TECHNOLOGIES INC	470	56420001	EP 00005150	05/09/2025	9199C	OWNER ALLOWANCE/	P2502132	23,005.09	MW
Vendor Total:									63,405.09	
3001150	BARTON MALOW BUILDERS	470	56220000	EP 00005151	05/09/2025	BP21290124600	CM Gcs		14,422.89	MW
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00005151	05/09/2025	90124879	Technology & Security		13,452.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21690124724	CM Fee 1.75% Cost of Work		1,310.16	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21690124724	CM Gcs		18,978.24	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21790124729	CM Fee 1.75% Cost of Work		381.89	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21790124729	CM Gcs		150.83	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21990124602	CM Fee 1.75% Cost of Work		527.42	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	BP21990124602	CM Gcs		404.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	STAFFING9012437	CM Staffing		33,835.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005151	05/09/2025	STAFFING9012437	General Conditions		186.09	MW
Vendor Total:									83,648.52	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005152	05/09/2025	20202	MISC MAIN SUPP		7.73	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005152	05/09/2025	20214	MISC MAIN SUPP		23.80	MW
Vendor Total:									31.53	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00005153	05/09/2025	MARCH25STATEM	2024-2025 LEGAL FEES - BLANKET	P2500100	3,078.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00005153	05/09/2025	MARCH25STATEM	2024-2025 LEGAL FEES - BLANKET	P2500100	12,016.00	MW
Vendor Total:									15,094.00	
3000672	CULLIGAN OF ANN	110	55990000	EP 00005154	05/09/2025	969895	BLANKET PO FOR TECH SREVIC	ES500018	76.92	MW
Vendor Total:									76.92	
0012750	DEMCO INC	110	55910000	EP 00005155	05/09/2025	7637880	Book glue and book ends plus \$	P2502670	108.85	MW
Vendor Total:									108.85	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00005156	05/09/2025	PAYAPP10APRIL25	Pay App 10 April 2025		475,788.60	MW
Vendor Total:									475,788.60	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005157	05/09/2025	2066284	GREENFIELD COND MOTOR		2,752.64	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005157	05/09/2025	2065776	PEMBROKE BUSSMAN FUSE		32.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005157	05/09/2025	2065867	PEMBROKE SIREDALE MOTOR		1,392.64	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005157	05/09/2025	2065964	HOSE NOZ ZINC AND MAINFOLD		330.61	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005157	05/09/2025	2066279	SIEMENS CONTROL		224.44	MW
Vendor Total:									4,732.33	
3001587	ECE SUBHUB	110	53190000	EP 00005158	05/09/2025	2818	GREENFIELD GSRP SUBS		773.10	MW
Vendor Total:									773.10	
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00005159	05/09/2025	11436	NURSE FOR GREEN & BERK.		838.75	MW
Vendor Total:									838.75	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005160	05/09/2025	72900	GROVES ICE MACHINE FIX		545.00	MW
Vendor Total:									545.00	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005161	05/09/2025	571035	QUOTE # 11772406	P2502521	182.09	MW
Vendor Total:									182.09	
3000061	Great Minds LLC	110	55110000	EP 00005162	05/09/2025	INV224345	QUOTE # 00449770	P2502532	281.30	MW
3000061	Great Minds LLC	110	55110000	EP 00005162	05/09/2025	INV224362	QUOTE # 00449770	P2502532	300.70	MW
3000061	Great Minds LLC	110	55110000	EP 00005162	05/09/2025	INV224363	QUOTE # 00449770	P2502532	305.55	MW
3000061	Great Minds LLC	110	55110000	EP 00005162	05/09/2025	INV224365	QUOTE # 00449770	P2502532	300.70	MW
3000061	Great Minds LLC	110	55110000	EP 00005162	05/09/2025	P2502532	QUOTE # 00449770	P2502532	257.05	MW
Vendor Total:									1,445.30	
0013685	IRON MOUNTAIN	110	55910000	EP 00005163	05/09/2025	KJPP610	Storage fee Monthly	P2500046	8.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013685	IRON MOUNTAIN	230	55910000	EP 00005163	05/09/2025	KJPP610	Storage fee Monthly	P2500046	5.50	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00005163	05/09/2025	KJPP610	Storage fee Monthly	P2500046	46.70	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00005163	05/09/2025	KJPP610	Storage fee Monthly	P2500046	351.25	MW
Vendor Total:									411.70	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005164	05/09/2025	367519587	20 copies of Fly away Home two	P2502637	124.99	MW
Vendor Total:									124.99	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005165	05/09/2025	1493	CONSULTING SERVICES DISTRICT	P2500049	1,187.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005165	05/09/2025	1492	CONSULTING SERVICES DISTRICT	P2500049	1,187.50	MW
Vendor Total:									2,375.00	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00005166	05/09/2025	58910APRIL25	purchases for skills classes	P2500505	42.30	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00005166	05/09/2025	58911APRIL25	PURCHASES FOR SKILLS CLASSES	P2500656	450.87	MW
Vendor Total:									493.17	
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005167	05/09/2025	10075010	JUNO CLR REEDS		46.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005167	05/09/2025	10337832	BLANKET PURCHASE ORDER FOR	P2501532	-56.35	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005167	05/09/2025	R10938607	BLANKET PURCHASE ORDER FOR	P2501532	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005167	05/09/2025	R10938605	BLANKET PURCHASE ORDER FOR	P2501532	210.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005167	05/09/2025	R10933844	BLANKET PURCHASE ORDER FOR	P2501532	30.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005167	05/09/2025	R10936353	BLANKET PURCHASE ORDER FOR	P2501532	60.00	MW
Vendor Total:									319.65	
0033065	MATERIALS TESTING	470	53190003	EP 00005168	05/09/2025	0072742	Groves HS NTE		1,996.50	MW
Vendor Total:									1,996.50	
0034119	PAPER EXPRESS	110	55990000	EP 00005169	05/09/2025	100443	Blanket for FY25	P2500022	312.00	MW
0034119	PAPER EXPRESS	110	55990000	EP 00005169	05/09/2025	100456	Blanket for FY25	P2500022	366.00	MW
Vendor Total:									678.00	
0036984	RKA PETROLEUM COMPANIES INC	110	57410000	EP 00005170	05/09/2025	0826371	TRANSPORTATION GASOLINE	P2502671	27,738.69	MW
Vendor Total:									27,738.69	
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005171	05/09/2025	208135607692	Childcraft Mobile Science Expl	P2502591	431.68	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005171	05/09/2025	208135619537	Classroom Select Large Mobile	P2502563	9,261.96	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005171	05/09/2025	208135592960	Wood Designs Deluxe Sand and W	P2502433	3,521.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	14.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	15.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	8.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	17.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	14.84	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	15.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	School Smart Vinyl Block Erase	P2502268	5.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	School Smart Beveled Block Era	P2502268	7.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569281	School Health Bandages, Latex	P2502268	9.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Ca	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Ca	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Ca	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Ca	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Pa	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Pa	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, Sassy Yellow,	P2502268	17.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, Natural Clear	P2502268	29.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Crayola Markers Classpack, Bro	P2502268	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Crayola Model Magic Classpack,	P2502268	35.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Pa	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Jack Richeson Large Tempera Ca	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	23.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	7.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, Snow White, 1	P2502268	17.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, Rich Chocolat	P2502268	19.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00005171	05/09/2025	208135546724	RCIDE-818000Classroom Select	P2502358	1,232.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55310000	EP 00005171	05/09/2025	208135551759	School Smart Railroad Board, 2	P2502349	22.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55310000	EP 00005171	05/09/2025	208135551759	Sharpie Metallic Permanent Mar	P2502349	4.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55310000	EP 00005171	05/09/2025	208135551759	Sharpie Permanent Markers, Ass	P2502349	8.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612430	Childcraft Child Taxi Tricycle	P2502594	859.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612430	Classroom Keepers 10-Slot Mail	P2502594	50.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612430	RCIDE-843856Carpets for Kids K	P2502594	639.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612430	Carpets for Kids KID\$Value Alp	P2502594	306.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	AMACO Potter's Choice Glaze, P	P2502478	17.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Jack Richeson Clay Cutter, Wir	P2502478	20.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	Daler-Rowney Simply Gouache, 1	P2502446	65.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	Sax Blanc Books Hardcover Sket	P2502446	79.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	School Smart Glue Sticks, 127	P2502446	81.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Ivy Green, 1	P2502478	34.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Cranberry Red	P2502478	34.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Sassy Yellow,	P2502478	34.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	General's Semi-Hex Drawing Pen	P2502446	30.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	School Smart Block Erasers, La	P2502446	17.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569330	Prang Medium Weight Constructi	P2502446	39.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135602994	School Smart Academic Desk Pad	P2502548	7.79	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135518028	Childcraft Laundry Center Pack	P2502270	712.90	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135518028	Childcraft Baby Doll High Chai	P2502270	140.14	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135541791	Copernicus Classic Royal Readi	P2502270	608.84	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135619714	RCIDE-724795Classroom Select A	P2502270	529.72	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135619714	RCIDE-724805Classroom Select A	P2502270	529.72	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135619714	RCIDE-724910Classroom Select T	P2502270	971.00	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135619714	RCIDE-724976Classroom Select T	P2502270	56.39	MW
3001115	SCHOOL SPECIALTY LLC	280	55110000	EP 00005171	05/09/2025	208135619714	RCIDE-724980Classroom Select T	P2502270	56.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	Dixon Pre-Sharpended GolfCompas	P2502260	10.07	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	BIC Xtra Precision Mechanical	P2502260	8.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	School Smart Blank Plain Index	P2502260	1.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	School Smart Ruled Index Cards	P2502260	1.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	School Smart Pen Style Highlig	P2502260	14.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	School Smart Colored Pencils,	P2502260	8.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	Pacon Graph Paper, 8-12 x 11 I	P2502260	7.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	Post-it Super Sticky Notes Bus	P2502260	24.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	Post-it Super Sticky Notes, 3	P2502260	24.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135531622	School Smart 3-Hole Punched Fi	P2502260	4.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135541775	RCIDE-785159Classroom Select A	P2502189	380.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135541775	RCIDE-785160Classroom Select A	P2502189	380.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135517513	RCIDE-742217Classroom Select A	P2501998	529.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135517513	RCIDE-742218Classroom Select A	P2501998	529.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135517513	RCIDE-742260Classroom Select T	P2501998	971.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135517513	RCIDE-742264Classroom Select T	P2501998	56.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135517513	RCIDE-742269Classroom Select T	P2501998	56.39	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Bandaid Flexible Band-Aid, 1 X	P2502268	7.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135535623	Wood Designs Deluxe Sand and W	P2502269	2,347.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	ArtKraft Duo-Finish Paper Roll	P2502450	88.61	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	ArtKraft Duo-Finish Paper Roll	P2502450	73.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	ArtKraft Duo-Finish Paper Roll	P2502450	88.74	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	School Smart 2-Ply Facial Tiss	P2502450	41.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	ArtKraft Duo-Finish Paper Roll	P2502450	150.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	Hammond & Stephens Cumulative	P2502450	47.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135563080	ArtKraft Duo-Finish Paper Roll	P2502450	81.27	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135620140	Hammond & Stephens Data Insert	P2502596	35.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612430	Carpets for Kids Sunny Day Lea	P2502594	642.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, True Red, 1 P	P2502268	21.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Sax Gloss Glaze, Purple, 1 Pin	P2502268	23.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	14.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	18.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Elmer's Liquid School Glue, 1	P2502268	34.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Elmer's School Glue Sticks, 07	P2502268	113.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Bostitch Magnetic Professional	P2502268	13.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135515187	Tru-Ray Sulphite Construction	P2502268	46.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	51.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	25.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	38.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	25.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	25.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	25.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Sax Colored Art Paper, 12 x 18	P2502569	25.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Childcraft Construction Paper,	P2502569	51.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135607709	Sax Colored Art Paper, 12 x 18	P2502569	13.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135560122	Childcraft ABC Furnishings Sto	P2502440	445.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135582297	School Smart Graph Grid Paper,	P2502500	31.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135582297	School Smart College Ruled Fil	P2502500	30.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135535313	RCIDE-721201Classroom Select T	P2502193	582.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135535313	RCIDE-721202Classroom Select T	P2502193	104.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135510259	Hammond & Stephens Cumulative	P2502241	59.65	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135510259	Hammond & Stephens Data Insert	P2502241	44.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Sulphite Construction	P2502402	3.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Sulphite Construction	P2502402	4.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Sulphite Construction	P2502402	1.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Sulphite Construction	P2502402	3.82	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Sulphite Construction	P2502402	4.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Tru-Ray Construction Paper, Iv	P2502402	2.79	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135568960	KleenSlate Adhesive Rectangula	P2502430	30.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135568960	Sharpie Permanent Markers, Fin	P2502430	6.17	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135612781	The Pencil Grip Inc Magnetic D	P2502430	8.77	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Mr Sketch Scented Markers, Chi	P2502430	7.49	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Mr Sketch Premium Scented Stix	P2502430	5.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	BIC Xtra Sparkle Mechanical Pe	P2502430	8.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135541775	RCIDE-785158Classroom Select A	P2502189	380.94	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax White Bristle Fan Blender	P2502478	15.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Jack Richeson Pottery Cut-Off	P2502478	20.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Light Gray, 1	P2502478	23.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572821	Speedball Speedy Carve Block,	P2502446	143.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135580863	Tru-Ray Sulphite Construction	P2502446	6.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135580863	Prismacolor Verithin Colored P	P2502446	35.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Rich Chocolat	P2502478	29.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Gloss Glaze, Dark Brown, 1	P2502478	23.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	Sax Crystal Magic Glaze, North	P2502478	30.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135569433	AMACO Potter's Choice Glaze, P	P2502478	17.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	1.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135568960	Tru-Ray Sulphite Construction	P2502430	1.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135568960	Tru-Ray Sulphite Construction	P2502430	1.83	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Construction Paper, Iv	P2502430	2.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Construction Paper, Al	P2502430	2.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	1.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	1.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	2.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	2.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	2.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	4.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	3.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	3.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	1.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	1.69	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	School Smart Sentence Strips,	P2502402	14.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135552304	Astrobrights Card Stock, 8-12	P2502402	23.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	3.24	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	3.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	4.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559788	Tru-Ray Sulphite Construction	P2502430	2.01	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559986	RCIDE-817807Classroom Select	P2502398	2,649.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135559986	RCIDE-817828Classroom Select	P2502398	932.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	17.28	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	School Smart Glue Sticks, 074	P2502495	68.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Crayola Crayons Classpack, 64	P2502495	60.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Pacon Heavyweight Tagboard, 12	P2502495	100.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Sassy Yellow,	P2502495	17.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Snow White, 1	P2502495	34.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	20.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Foliage Green	P2502495	18.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Shiny Black,	P2502495	19.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Dutch Blue, 1	P2502495	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, True Red, 1 P	P2502495	21.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Sax Gloss Glaze, Pretty N' Pin	P2502495	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135572617	Prang Semi-Moist Watercolor Pa	P2502495	15.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135603016	Sax Gloss Glaze, Natural Clear	P2502478	29.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005171	05/09/2025	208135608380	AMACO Low Fire Gloss Glaze, LG	P2502478	73.96	MW
Vendor Total:									34,310.90	
0042958	SUPPLYDEN INC	110	55990000	EP 00005172	05/09/2025	808007-00	BING REAR WHEEL AND AXLE		611.89	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005172	05/09/2025	809707-00	BEVERLY SHOP SUPPLIES		76.99	MW
Vendor Total:									688.88	
3000747	THE ASU GROUP	110	52840000	EP 00005173	05/09/2025	20250501REPL	Replenish 5/1/2025		12,632.88	MW
Vendor Total:									12,632.88	
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005174	05/09/2025	96345	VACTOR SERV ON WATER ELEV		1,650.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005174	05/09/2025	96349	GRO VACTOR SERV ON MANHOLE		900.00	MW
Vendor Total:									2,550.00	
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005175	05/09/2025	92086224	Groves		497.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									497.00	
0042110	STAPLES CONTRACT AND	110	55310000	EP 00005176	05/09/2025	6030804258	for BFM Library		93.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005176	05/09/2025	6030804248	envelopes		73.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005176	05/09/2025	6030804283	envelopes		102.38	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005176	05/09/2025	6030804257	Whiteboard for Kaitlyn Billops		66.88	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005176	05/09/2025	6030804259	Whiteboard for LIndsey Walton		66.88	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005176	05/09/2025	6030804274	Glue Sticks		21.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6025612354	GRSP REFRIGERATOR FROM		537.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804239	math supplies		138.81	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804245	testing screens		128.89	MW
0042110	STAPLES CONTRACT AND	110	56420000	EP 00005176	05/09/2025	6025612352	REFRIGERATOR FROM STAPLES		537.00	MW
0042110	STAPLES CONTRACT AND	280	55110000	EP 00005176	05/09/2025	6030804255	KC SUPPLIES FROM STAPLES		35.13	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804261	supplies		85.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804263	math supplies		123.44	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804240	spanish supplies		42.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804266	spanish supplies		286.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804269	spanish supplies		29.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804284	french supplies		62.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804244	GSRP SUPPLIES FROM STAPLES		29.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804260	GSRP SUPPLIES FROM STAPLES		57.62	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804272	GSRP SUPPLIES FROM STAPLES		77.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	7656798547	Staples office supplies		719.55	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005176	05/09/2025	6030804277	supplies		101.89	MW
Vendor Total:									3,418.24	
0000990	AERO FILTER INC	110	55990001	EP 00005177	05/16/2025	1226264	BLANKET PO FOR 24-25 SCHOOLP	P2501786	1,441.26	MW
Vendor Total:									1,441.26	
0031747	AGES AND STAGES YOGA LLC	230	53190000	EP 00005178	05/16/2025	20250424	Class #20493, Tuition=\$78, Spl	P2502839	187.20	MW
Vendor Total:									187.20	
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	1V33K3XN33GM	DURACELL MN1300BKD CopperTop	P2502712	160.76	MW
0001538	AMAZON	110	55990001	EP 00005179	05/16/2025	19XL73PL1DD9	Air King 9018 Commercial Grade	P2502672	79.99	MW
0001538	AMAZON	110	55990001	EP 00005179	05/16/2025	1KFFT9HR31NQ	Camco Tastepure RV Water Filte	P2502801	57.94	MW
0001538	AMAZON	110	55990001	EP 00005179	05/16/2025	1KFFT9HR3YK1	Amazon Basics Bright White 30%	P2502705	182.01	MW
0001538	AMAZON	220	55110000	EP 00005179	05/16/2025	1T76CTTR1KTY	Staples TRU RED 85x11 Copy Pap	P2502734	487.84	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1JQWHVHG3WRV	United Scientific MEIKIT Meios	P2502706	295.73	MW

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0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1M9KNM3M3JQY	Firbon A4 Paper Cutter 12 Inch	P2502721	42.56	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1M9KNM3M3JQY	Juvalle Black Spiral Binding Co	P2502721	39.63	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1M9KNM3M3JQY	Loghot Numbered Classroom Sund	P2502721	17.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1M9KNM3M3JQY	World Globe with Stainless ste	P2502721	22.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Shipping Charge	P2502725	79.10	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	FINDMAG 30Pcs Neodymium Magnets	P2502725	13.95	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Binder Dividers, FOME 3Pack Mu	P2502725	14.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Mr Pen Lined Sticky Notes - 3x	P2502725	13.68	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Grtard 12 Pack Heavy Duty Ferr	P2502725	18.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	100 Sheets Cream Cardstock 85	P2502725	23.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	50 Sheets of Heavyweight White	P2502725	12.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Scissors Set of 6-Pack, 8" Sci	P2502725	8.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Energizer Alkaline Power AAA B	P2502725	17.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Unjoo White Correction Tape, E	P2502725	9.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	LIFE SAVERS Pep-O-Mint Pepperm	P2502725	25.08	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Lelix Felt Tip Pens, 40 Blue P	P2502725	25.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Arrobust 85 x 11 Acrylic Sign	P2502725	25.64	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Magnetic Clips 50 Pack Office	P2502725	17.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	A-SUB 25 Sheets Vinyl Sticker	P2502725	20.78	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1JTYV1NJ34JH	SUNEE File Folders, 30 Pack Ma	P2502593	13.55	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLM334TT	Wilson NCAA Final Four Edition	P2502615	87.92	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLM334TT	Franklin Sports Baseball and S	P2502615	39.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLM334TT	Franklin Sports Baseball and S	P2502615	99.95	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLM334TT	Discraft 175 Gram White Ultras	P2502615	77.94	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLM334TT	DHYLRICHER 6 Pack Size 5 Socce	P2502615	42.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	12 pack Multi-function Electro	P2502674	26.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	Ziploc Sandwich and Snack Bags	P2502674	54.00	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HLCTDKD1XK1	Scotch Heavy Duty Dispenser C2	P2502750	72.58	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HLCTDKD1XK1	Bostitch Office EZ Squeeze Hea	P2502750	45.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HLCTDKD1XK1	Blue Summit Supplies 50 Two Po	P2502750	75.57	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HLCTDKD1XK1	Easton CYCLONE Fastpitch Softb	P2502750	39.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	9 oz Krylon 21206 NOW Sunshine	P2502674	29.80	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	Putt-A-Bout Grassroots Par Thr	P2502674	76.68	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	Handy Art Little Masters Tempe	P2502674	18.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	AIUITIO 6PCS Socket Organizer	P2502674	29.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	Pro Grade - Chip Brush - Paint	P2502674	19.90	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	11TWJFGC3DH3	Rannb T15 Torx Screwdriver Mag	P2502674	39.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	EXPO Low Odor Dry Erase Marker	P2502693	21.39	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	6 Pack Dry Erase Eraser Magnet	P2502693	7.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	PILOT FriXion Synergy Clicker	P2502693	9.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	PILOT FriXion Synergy Clicker	P2502693	9.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	120 Pack Mini Binder Clips, Co	P2502693	6.64	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	Paper Mate Flair Nature Escape	P2502693	18.28	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL3LXF	SUNEE File Folders, 30 Pack Ma	P2502693	11.82	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J7WFDLQXR7	BIC Xtra-Life Mechanical Penci	P2502555	2.74	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J7WFDLQXR7	Paper Mate Flair Felt Tip Pens	P2502555	19.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J7WFDLQXR7	Self Adhesive Dots,039",059",0	P2502555	3.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J7WFDLQXR7	YOUDEFUL Large Cork Board Alte	P2502555	32.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J7WFDLQXR7	Wooden Clips Push Pins Tacks f	P2502555	3.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1XD3HWH4XNCV	Heavy Duty Door Stopper Adjust	P2502546	8.79	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1XD3HWH4XNCV	Shipping Charge	P2502546	6.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Cheez-It Cheese Crackers, Bake	P2502762	24.20	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Amazon Basics Everyday Paper B	P2502762	25.10	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Shipping Charge	P2502762	6.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Sensible Portions Garden Veggi	P2502762	47.86	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Pirate's Booty Cheese Puffs, K	P2502762	20.37	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Snyder's of Hanover Pretzel Sn	P2502762	27.26	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1XWD4CCW3JXT	Goldfish Cheddar Cheese Cracke	P2502762	24.87	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Boooooom Jackson Kids Car Rug P	P2502647	22.93	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	ABCs of Dinosaur A Powerfully	P2502745	9.29	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Ten Little Fish A Magical Coun	P2502745	11.80	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	I Am Stronger Than Anger Pictu	P2502745	10.39	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	I Spy Monster Trucks Spot Migh	P2502745	13.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Melissa & Doug Pizza Party Woo	P2502647	18.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Melissa & Doug Birthday Party	P2502647	20.89	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	I Love Fall! A Touch-and-Feel	P2502745	6.39	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Today I Will Fly!-An Elephant	P2502745	6.65	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Farm Animals (National Geograp	P2502745	4.94	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Animal Homes (National Geograp	P2502745	5.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Compost Stew An A to Z Recipe	P2502745	15.19	MW

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0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	I Spy With My Little Eye Anima	P2502745	8.36	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Animals in Winter	P2502745	7.08	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	I'm a Monster Truck (Little Go	P2502745	5.50	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Hello, World! Arctic Animals	P2502745	7.19	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN46FT	Llama Llama Very Busy Springti	P2502745	4.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	MIN CI 100 Pcs Super Strong Ne	P2502725	18.86	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Disposable Coffee Cups with Li	P2502725	22.79	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Oxford Index Cards, Index Card	P2502725	12.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Oxford Index Cards, 3 x 5 Inch	P2502725	5.84	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Plastimade Sandwich Bags With	P2502725	18.61	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Amazon Basics 24-Pack D Cell A	P2502725	24.35	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Creative Kids Magic Bouncy Bal	P2502725	9.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Amazon Basics Weighted Office	P2502725	8.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Bostitch Office Premium 3 Hole	P2502725	8.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Big Bouncy Ball Kit for Kids,	P2502725	12.74	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Staples 678824 Pastel Colored	P2502725	14.94	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Staples 490880 Brights Multipu	P2502725	13.31	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	BIC Ecolutions Round Stic Ball	P2502725	9.30	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Amazon Basics AAA Alkaline	P2502725	28.74	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Amazon Basics Ruled Lined Inde	P2502725	10.11	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	TYH Supplies 1000 Pack Clear S	P2502725	33.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Hammermill Colored Paper, 20lb	P2502725	21.56	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Zebra Pen Z-Grip Retractable B	P2502725	6.89	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Hammermill Colored Paper, 20 l	P2502725	10.29	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Oxford 31EE Ruled Index Cards,	P2502725	8.39	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Zebra Pen Z-Grip Retractable B	P2502725	17.56	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Elmer's Disappearing Purple Sc	P2502725	13.70	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Sharpie Permanent Markers, Fin	P2502725	11.29	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Paper Mate Flair Felt Tip Pens	P2502725	11.60	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Fellowes 52326 Plastic Binding	P2502725	13.20	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Compact Desktop Electric Penci	P2502725	12.72	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	BIC Round Stic Grip Xtra Comfo	P2502725	15.08	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Hammermill Colored Paper, 20 l	P2502725	10.83	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	19XL73PL33PM	Norwood Commercial Furniture	P2502587	350.72	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN1M17	VEVOR Literature Organizer, 24	P2502685	69.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX1GVX	Bostitch Office InPower Deskto	P2502559	13.48	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QN9M7XQ3PHC	Champion Sports Soft Lacrosse	P2502634	141.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QN9M7XQ3PHC	Champion Sports Rhino Skin Bas	P2502634	49.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QN9M7XQ3PHC	GoSports Foam Golf Practice Ba	P2502634	9.94	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QN9M7XQ3PHC	GoSports Foam Golf Practice Ba	P2502634	29.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QN9M7XQ3PHC	Lamnhin 16" Beach Balls for K	P2502634	5.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	WORKPRO 33PCS Precision Repair	P2502363	29.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	Drill Saw Blades for Dremel Ro	P2502363	9.91	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	Tamaki Circle Template Circle	P2502363	34.95	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	LUNA & MANTHA Drinking Highba	P2502363	41.90	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	PATIKIL Leather Blank Keychain	P2502363	17.49	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	PATIKIL Leather Blank Keychain	P2502363	16.49	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	PATIKIL Leather Blank Keychain	P2502363	17.49	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	PATIKIL Leather Blank Keychain	P2502363	17.49	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	PATIKIL Leather Blank Keychain	P2502363	16.49	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLMT337N3	Lincoln Logs 100th Anniversary	P2502732	49.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLMT337N3	Neenah Paper 22521 Color Paper	P2502732	21.00	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3LYG	Hammermill Printer Paper, 20 L	P2502749	51.04	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3LYG	Keppi 600 pcs Plastic Gloves -	P2502749	9.79	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3LYG	SWIFTLITE Disposable Vinyl Glo	P2502749	38.52	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1X1DLQVD461P	Scotch Thermal Laminating Pouc	P2502731	61.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX1GVX	friendly loom Party Pack - 7"	P2502559	48.00	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX1GVX	WOSWEL Black Felt Tip Pens, 32	P2502559	13.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX1GVX	LonlyEagle 6 Pcs Clear A4 File	P2502559	23.74	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX1GVX	UR URLIFEHALL 6 Pcs Wooden Mo	P2502559	10.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLMT337N3	Neenah Paper 22531 Color Paper	P2502732	16.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KKKLMT337N3	Neenah Paper 22581 Color Paper	P2502732	13.39	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK1MD4	Shappy 36 Blocks Modeling Foam	P2502651	33.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK1MD4	24 PCS Round Ceramic Tiles for	P2502651	24.78	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK1MD4	Pony Beads 3600 Pcs 6x9mm Mult	P2502651	15.89	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1CWHJFJL1JJJ	Simple Houseware 3-Tier Heavy	P2502700	37.88	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1NHYR1QK3Q39	Feoxialy Magnetic Blocks - 52p	P2502676	263.92	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN44C1	Post-it Super Sticky Easel Pad	P2502713	1,929.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN44C1	Adhesive Hooks for Hanging Hea	P2502713	62.45	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN44C1	Shipping Charge	P2502713	6.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Mead Loose Leaf Paper, Noteboo	P2502725	28.70	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Neenah Astrobrights Bright Col	P2502725	14.15	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Astrobrights 491619 Astrobrigh	P2502725	13.92	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PLV6KG73P3W	Sharpie Permanent Markers Set,	P2502725	7.41	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1JTYV1NJ3PPG	supplies		252.56	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	Easton CYCLONE Fastpitch Softb	P2502726	31.32	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	Rawlings RSB Slowpitch Softbal	P2502726	85.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	WILSON NBA DRV Series Basketba	P2502726	43.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	WILSON NBA DRV Series Basketba	P2502726	43.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	WILSON DRV Series Basketball -	P2502726	63.80	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	Remuuly Track Award Medals Bul	P2502726	58.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	Remuuly Track Award Medals Bul	P2502726	92.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1693CRYJ441K	Shipping Charge	P2502726	6.59	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1X1DLQVD461P	Scotch PRO TL906 Thermal Lamin	P2502731	44.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1X1DLQVD461P	ECR4Kids Scoop Front Storage B	P2502731	54.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Grex AC1810-A 18 HP 115V Porta	P2502654	195.00	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Grex GBH-10 10-Foot Braided Ny	P2502654	25.95	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	FrogTape Multi-Surface Painter	P2502654	77.88	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	PMC Supplies LLC 5 Piece 12" t	P2502654	34.95	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Lzttyee Set of 10 Wooden Handl	P2502654	79.92	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Honbay 10-Piece Double Ended W	P2502654	51.54	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Charmewooden 5 Drawer Desktop	P2502654	51.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Dotting Tools, Silicone Clay S	P2502654	20.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	10-Piece Double Ended Clay Scu	P2502654	47.94	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	50pcs Cubicle Clips, Plastic S	P2502654	14.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1J6CJMWK3Q93	Shipping Charge	P2502654	6.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Post-it Tabs, 1 in Solid, Aqua	P2502689	3.87	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Ticonderoga Wood-Cased Pencils	P2502689	10.30	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Teacher Created Resources Spot	P2502689	21.04	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	ShurTech Starry Galaxy Duck Ta	P2502689	7.69	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Carpet Floor Spots Markers, Ci	P2502689	11.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	X-ACTO Electric Pencil Sharpen	P2502689	31.13	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Blue Summit Supplies 25 Notes	P2502689	14.65	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Zonon 4 Roll 100 Feet Carpet M	P2502689	13.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Two Pocket Folders, RAZCC 75 P	P2502689	29.44	MW

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0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	14M7VCJ63NDC	Fidget Sensory Toys for Kids 2	P2502689	16.69	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1PPH19YN3HHH	24 Pack Dry Erase Boards, 9"x1	P2502722	48.98	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	19XL73PL1JFY	Bblina 4-pack 50 Quarts Lidded	P2502754	546.32	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	19F19X3T3LVM	American Supply Replacement Ja	P2502665	34.95	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	19F19X3T3LVM	Urinal Screens Deodorizer, Ant	P2502665	15.55	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	19F19X3T3LVM	Shipping Charge	P2502665	6.99	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	1JXMM49P31JQ	TLAZZ Window Squeegee for Home	P2502673	11.18	MW
0001538	AMAZON	110	55110007	EP 00005179	05/16/2025	11TWJFGC3QFT	AISYKOD Round Dining Table Set	P2502630	399.98	MW
0001538	AMAZON	110	55310000	EP 00005179	05/16/2025	1G9KTC6G3F4N	Windsoft WIN2360 2-Ply Flat Po	P2502756	24.29	MW
0001538	AMAZON	210	55991000	EP 00005179	05/16/2025	1QGRGTGC394T	TOODOO 12 Pack Multi Function	P2502720	26.99	MW
0001538	AMAZON	210	55991000	EP 00005179	05/16/2025	1QGRGTGC394T	Shipping Charge	P2502720	6.99	MW
0001538	AMAZON	110	55110003	EP 00005179	05/16/2025	16HJDJ7H1N17	Paper Mate Pink Pearl Erasers,	P2502623	45.12	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	1FF439YTJCKP	cr for 1TCX-WYM3-6VV1		-805.04	MW
0001538	AMAZON	110	55990000	EP 00005179	05/16/2025	1T9T1T6P37MV	Formax FD 95 Rotary Perforator	P2502571	3,243.58	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1PLV6KG73QCH	Lysol Disinfectant Spray, Hous	P2502619	29.48	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1N17X66K46NW	Mead Loose Leaf Paper, Noteboo	P2502614	11.20	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1N17X66K46NW	Post-it Pop-up Notes, 3x3 in,	P2502614	18.99	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1N17X66K46NW	Silicone Spatula, 11 inch Non-s	P2502614	16.99	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1N17X66K46NW	118 Inch Paint Stirrer for Dri	P2502614	11.99	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1N17X66K46NW	Dell 65W USB-C Laptop Charger,	P2502614	28.45	MW
0001538	AMAZON	110	55910000	EP 00005179	05/16/2025	1FF439YT3N41	Kan Jam Travel - Foldable Outd	P2502735	59.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3X1Y	Post-it Super Sticky Easel Pad	P2502635	112.70	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3X1Y	Post-it Super Sticky Big Notes	P2502635	17.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3X1Y	AFMAT Electric Pencil Sharpene	P2502635	47.48	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3X1Y	Broom and Dustpan Set for Home	P2502635	21.29	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G3X1Y	Desk Name Tags for Classroom -	P2502635	23.50	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	GAMENOTE Double Sided Magnetic	P2502647	20.01	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Special Supplies 15 Stepping S	P2502647	94.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Melissa & Doug Cutting Food Pl	P2502647	18.89	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Melissa & Doug Slice and Bake	P2502647	20.89	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Lakeshore Real Bugs Discovery	P2502647	33.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Lakeshore Number-Bots	P2502647	27.75	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1WLK1NR41JXX	Mity rain Plastic Colorful Min	P2502647	39.96	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1W613NLFVJTX	Tungsten Carbide Rotary Burr S	P2502363	13.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	11YDNK1Y3FHR	Taco Cat Goat Cheese Pizza On	P2502746	8.47	MW

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0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Franklin Sports- Size 4 F-100-	P2502641	12.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	S&S Worldwide Giant Box of Jum	P2502641	19.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Bubble Wand, 14" Big Bubble Wa	P2502641	19.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1N9LQRN13F4F	Sharpie Metallic Permanent Mar	P2502730	94.08	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1N9LQRN13F4F	LACNNY 15 Rolls Curling Ribbon	P2502730	19.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1N9LQRN13F4F	Shipping Charge	P2502730	6.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1QGRGTGC1XL9	National Public Seating NPS 62	P2502684	1,583.28	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	16HJDJ7H3JWJ	NPS 18" High Heavy Duty Steel	P2502657	378.91	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	16HJDJ7H3JWJ	(5 Pack) National Public Seati	P2502657	269.00	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HCH16RW436P	(5 Pack) National Public Seati	P2502657	-40.35	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1N9LQRN13F4F	Sharpie Metallic Permanent Mar	P2502730	143.91	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1N9LQRN13F4F	Sharpie Permanent Markers, Fin	P2502730	53.91	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Champion Sports RSPG7SET Playg	P2502641	32.02	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Powermax 24-Count Double AA Ba	P2502641	7.99	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Powermax 24-Count Triple AAA B	P2502641	6.89	MW
0001538	AMAZON	280	55110000	EP 00005179	05/16/2025	1WLDQRVM31MX	Zygomatic Spot It! Animals (20	P2502641	9.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Bostitch Impulse Drive, 30 She	P2502688	31.04	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Neenah Paper Exact Index Card	P2502688	11.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Amazon Basics Clear Thermal La	P2502688	17.43	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Deli Effortless Desktop Staple	P2502688	16.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Buyounger Laminator, 4 in 1 Th	P2502688	37.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Yegawen 1" x 2-58" Address Lab	P2502688	4.99	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1KFFT9HR37T9	Yegawen 1" x 2-58" Colored Lab	P2502688	6.20	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1VK4WX1G1X13	FLSEPAMB Pot Lid Organizer Pan	P2502643	50.97	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1NNH3XGM1MWY	Crayola Twistables Colored Pen	P2502697	13.25	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1NNH3XGM1MWY	Colorful Dry Erase Dots Circle	P2502697	16.88	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1NNH3XGM1MWY	Lelix 30 Colors Felt Tip Pens,	P2502697	33.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1NNH3XGM1MWY	Hand2mind Sea Animals Dice Pop	P2502697	21.98	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	Amerex A384T, 14lb Halotron I	P2502724	210.00	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm	P2502724	186.98	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm	P2502724	46.78	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm	P2502724	35.98	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm	P2502724	17.99	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm	P2502724	43.18	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX3LDT	Juboury 1054Pcs Building Toy B	P2502686	20.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX3LDT	6Pcs Wooden Hammers, Natural H	P2502686	11.98	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX3LDT	Jar Melo Washable Dot Markers	P2502686	24.50	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1HC6LTLX3LDT	AugToy Montessori Color Matchi	P2502686	19.99	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Amazon Basics High Density Foa	P2502628	11.03	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	POWER GUIDANCE Muscle Floss Ba	P2502628	18.49	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Signature Lacrosse Ball Set -	P2502628	32.95	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Shipping Charge	P2502628	6.64	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE Silk Filament PLA 175	P2502724	37.38	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	YEETIN 45 Pieces 3D Printer To	P2502724	37.99	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm P	P2502724	43.18	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	3Doodler Start 3D Printing Fil	P2502724	29.46	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	19F19X3T1JKH	OVERTURE PLA Filament 175mm P	P2502724	44.18	MW
0001538	AMAZON	120	55110000	EP 00005179	05/16/2025	1CWHJFJL1V7P	Aqulius 48 Pack of Safety Glas	P2502696	44.54	MW
0001538	AMAZON	110	55110000	EP 00005179	05/16/2025	1M9KNM3M31YX	STAPLES 958103 Stickies Easel	P2502701	29.98	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	S&T INC Dish Drying Mat XL, Hi	P2502628	39.56	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Myofascial Releaser Profession	P2502628	115.92	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	ClearSpace Clear Plastic Stora	P2502628	59.49	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Simple Houseware Expandable Pa	P2502628	37.64	MW
0001538	AMAZON	280	55110001	EP 00005179	05/16/2025	11TWJFGC4CNL	Basic Medical Blue Nitrile Exa	P2502718	270.24	MW
0001538	AMAZON	280	55110001	EP 00005179	05/16/2025	11TWJFGC4CNL	Basic Medical Blue Nitrile Exa	P2502718	741.88	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	Replacement Hypervolt 2 Pro Ch	P2502628	19.89	MW
0001538	AMAZON	210	55992000	EP 00005179	05/16/2025	1NHYR1QK1FHX	BINO Stackable Storage Drawers	P2502628	147.92	MW
0001538	AMAZON	110	55410000	EP 00005179	05/16/2025	1J6CJMWK1GTC	One Piece, Vol 2 Buggy the Clo	P2502681	10.54	MW
Vendor Total:									18,328.58	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00005180	05/16/2025	2504170	CONSULT FOR DRINKING WATER	P2502814	13,350.60	MW
Vendor Total:									13,350.60	
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00005181	05/16/2025	20257	ART SUPPLIES T FINK		284.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20194	MISC MAINT SUPPLIES		42.60	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20166	MISC MAINT SUPPLIES		12.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20197	MISC MAINT SUPPLIES		30.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20219	MISC MAINT SUPPLIES		13.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20242	MISC MAINT SUPPLIES		33.02	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20220	MISC MAINT SUPPLIES		4.06	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20221	MISC MAINT SUPPLIES		11.32	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20227	MISC MAINT SUPPLIES		19.95	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20238	MISC MAINT SUPPLIES		-27.00	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20256	MISC MAINT SUPPLIES		37.75	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20263	MISC MAINT SUPPLIES		38.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20264	MISC MAINT SUPPLIES		8.63	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20243	MISC MAINT SUPPLIES		7.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20244	MISC SUPPLIES & MATERIALS-01		12.59	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20245	MISC MAINT SUPPLIES		5.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20247	MISC MAINT SUPPLIES		17.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20251	MISC MAINT SUPPLIES		19.46	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20252	MISC MAINT SUPPLIES		32.10	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005181	05/16/2025	20149	MISC MAINT SUPPLIES		22.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005181	05/16/2025	20236	MISC GROUNDS SUPPLIES		125.99	MW
Vendor Total:									753.42	
0004049	CHESS WIZARDS INC	230	53190000	EP 00005182	05/16/2025	20250507	Class #20971, Tuition=\$216	P2502767	1,760.00	MW
Vendor Total:									1,760.00	
0009418	CLARK HILL PLC	110	53170000	EP 00005183	05/16/2025	1566804	LEGAL SERVICES		603.00	MW
0009418	CLARK HILL PLC	110	53170000	EP 00005183	05/16/2025	1566820	LEGAL SERVICES		167.50	MW
Vendor Total:									770.50	
0009769	COACH GENEVIEVE LLC	230	55110000	EP 00005184	05/16/2025	2025051718	MATERIALS FEE PRE-K	P2502782	570.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005184	05/16/2025	2025051718	Class #20585, Tuition=\$65, Spl	P2502782	1,092.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005184	05/16/2025	2025051718	Class #20582, Tuition=\$65, Spl	P2502782	78.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005184	05/16/2025	2025051718	Class #20584, Tuition=\$65, Spl	P2502782	507.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005184	05/16/2025	2025051718	Class #20583, Tuition=\$65, Spl	P2502782	546.00	MW
Vendor Total:									2,793.00	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005185	05/16/2025	21304	PURCH SERV-PROF/TECH		2,135.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005185	05/16/2025	21352	INTER - P. ROBERSON - 21352		2,135.00	MW
Vendor Total:									4,270.00	
0013534	DIGITAL AGE TECHNOLOGIES INC	110	53190000	EP 00005186	05/16/2025	14150	SERVICE MAINTENANCE		400.00	MW
Vendor Total:									400.00	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	2067209	T STAT FOR DENNIS		259.95	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	2067836	T STAT DENNIS		271.91	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	2068276	30 AMPS 2 POLE CONTRACTOR		18.62	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	2068319	COND MOTOR BEVERLY		1,462.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	142548	RETURN TSTAT		-259.95	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005187	05/16/2025	2067597	ZURN BUBLER PIERCE		253.87	MW
									Vendor Total:	2,006.40
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005188	05/16/2025	568208A	QUOTE# 11765226	P2502360	656.29	MW
									Vendor Total:	656.29
3000061	Great Minds LLC	110	53190000	EP 00005189	05/16/2025	INV225042	#GM-03343,	P2501659	7,020.00	MW
									Vendor Total:	7,020.00
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005190	05/16/2025	1495	CONSULTING SERVICES DISTRICT	P2500049	1,377.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005190	05/16/2025	1494	CONSULTING SERVICES DISTRICT	P2500049	1,140.00	MW
									Vendor Total:	2,517.50
3001105	KAUKAB LLC	230	53190000	EP 00005191	05/16/2025	20250512	Class #20992, Tuition=\$150, Sp	P2502769	1,440.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005191	05/16/2025	20250512	Class #20991, Tuition=\$150, Sp	P2502769	1,440.00	MW
									Vendor Total:	2,880.00
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005192	05/16/2025	05022025	WEE CARE GROCERIES		83.05	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005192	05/16/2025	050220252	WEE CARE GROCERIES		12.85	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005192	05/16/2025	050220252	ECC GROCERIES		497.98	MW
									Vendor Total:	593.88
0023213	KSS ENTERPRISES	110	55990000	EP 00005193	05/16/2025	1670257	WATER BASE PUMP GYM FINISH		281.60	MW
									Vendor Total:	281.60
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005194	05/16/2025	10264267	TAMBOURINE		219.00	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005194	05/16/2025	10330716	ROVNER TSX LIGATURE DARK		31.53	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005194	05/16/2025	10392376	CYMBAL GRIPS		25.69	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005194	05/16/2025	R10933600	BARITONE		148.00	MW
									Vendor Total:	424.22
3000602	MICHIGAN EDUCATION	110	24910596	EP 00005195	05/16/2025	2856/2501100	PAYROLL		20,685.20	MW
									Vendor Total:	20,685.20
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005196	05/16/2025	95115	INTERPRET-E.SCOBIE-95091		2,030.00	MW
									Vendor Total:	2,030.00
0034725	PETERSON GLASS CO	110	54120000	EP 00005197	05/16/2025	25302	SEA GRAY LOW INSUL INSTALL		1,894.67	MW
									Vendor Total:	1,894.67
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00005198	05/16/2025	47995	GROVES MURATIC ACID		102.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00005198	05/16/2025	47992	MISC SUPPLIES & MATERIALS-01		102.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00005198	05/16/2025	47993	GROVES MURATIC ACID		136.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	340.00
3001049	PROCARE THERAPY	110	53190000	EP 00005199	05/16/2025	21202658	NURSE FOR GREENFIELD		3,510.18	MW
3001049	PROCARE THERAPY	110	53190000	EP 00005199	05/16/2025	21204016	NURSE FOR GREENFIELD		2,254.23	MW
									Vendor Total:	5,764.41
0038041	ROAD COMMISSION FOR	110	57910000	EP 00005200	05/16/2025	8718	MONTHLY ENERGY SIGNALS		41.90	MW
									Vendor Total:	41.90
0023876	SCENA ROOFING AND SHEET	110	54111000	EP 00005201	05/16/2025	2253532	HOLES IN FLASHING AND RAIN		932.00	MW
									Vendor Total:	932.00
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135560311	Tru-Ray Sulphite Construction	P2502268	14.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135560311	Jack Richeson Boxwood Modelers	P2502268	44.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135560311	Jack Richeson Large Tempera Pa	P2502268	6.57	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	LetterMark Multi-Purpose Paper	P2502258	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	BIC Wite-Out Exact Liner Corre	P2502258	3.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135531649	LetterMark Multi-Purpose Paper	P2502258	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135531649	Mr Sketch Scented Markers, Chi	P2502258	29.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	Paper Mate Flair Scented Felt	P2502258	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	School Smart Colored Pencils,	P2502258	8.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	Avery Durable View Binder with	P2502258	57.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	School Smart Full Strip Staple	P2502258	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	Avery Durable View Binder with	P2502258	57.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	BIC Wite-Out Extra Coverage Co	P2502258	1.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	School Smart Plastic Rulers, 6	P2502258	9.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	LetterMark Multi-Purpose Paper	P2502258	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	LetterMark Multi-Purpose Paper	P2502258	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	LetterMark Multi-Purpose Paper	P2502258	10.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	School Smart Colored File Fold	P2502258	16.83	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135514541	School Smart Pen Style Highlig	P2502258	14.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sax Gloss Glaze, Blue Lagoon,	P2502478	21.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sax Gloss Glaze, Pretty N' Pin	P2502478	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	AMACO Potter's Choice Flux Gla	P2502478	36.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sculpey Tools Mini Metal Cutte	P2502478	6.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sax Gloss Glaze, Wisteria Purp	P2502478	29.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sax Gloss Glaze, Orange Squash	P2502478	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005202	05/16/2025	208135573801	Sax Crystal Magic Glaze, North	P2502478	30.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	508.95
0042958	SUPPLYDEN INC	110	55990000	EP 00005203	05/16/2025	808005-00	FAC OPER SUPPLIES		682.95	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005203	05/16/2025	810031-00	FAC PAD DOODLE BUG		47.13	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005203	05/16/2025	810468-00	URINAL SCREENS AND TERRY		183.72	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005203	05/16/2025	810577-00	SEA WAX AND TRASH LINERS,		168.29	MW
									Vendor Total:	1,082.09
0043633	THERMAL NETICS INC	110	54120000	EP 00005204	05/16/2025	036605	EXHAUST FAN BEARING AND		1,672.84	MW
									Vendor Total:	1,672.84
0029084	TOP TECH AUTO REPAIR LLC	110	53190000	EP 00005205	05/16/2025	40080	GMC TRUCK EXHUAST AND		894.54	MW
									Vendor Total:	894.54
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005206	05/16/2025	96471	JET SEWER SERV ROOF DRAIN		650.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005206	05/16/2025	96503	QUARTON JET SERV MAN HOLES		750.00	MW
									Vendor Total:	1,400.00
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005207	05/16/2025	92086737	Groves		497.00	MW
									Vendor Total:	497.00
3003302	TRUE MARTIAL ARTS	230	53190000	EP 00005208	05/16/2025	2025050614	Class #20989, Tuition=\$90, Spl	P2502763	270.00	MW
3003302	TRUE MARTIAL ARTS	230	53190000	EP 00005208	05/16/2025	2025050614	Class #20990, Tuition=\$90, Spl	P2502763	864.00	MW
									Vendor Total:	1,134.00
3001955	WEBUILDFUN INC	110	55990000	EP 00005209	05/16/2025	4701	PLAYGROUND PARTS PIERCE		151.85	MW
									Vendor Total:	151.85
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005210	05/16/2025	6030804268	Staples Invoice #6030804268		135.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005210	05/16/2025	6030804293	Staples invoice #6030804293		313.12	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005210	05/16/2025	6030804292	Classroom Supplies		1,383.43	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005210	05/16/2025	6025612389	Staples - Paper		763.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005210	05/16/2025	6030804254	Staples order		1,125.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005210	05/16/2025	6030804290	Staples invoice #6030804290		1,917.11	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005210	05/16/2025	6015850686	paper for staff and office		127.78	MW
0042110	STAPLES CONTRACT AND	110	55110005	EP 00005210	05/16/2025	6030804251	Classroom Supplies		99.99	MW
0042110	STAPLES CONTRACT AND	110	55110004	EP 00005210	05/16/2025	6030804267	Classroom Supplies		20.04	MW
0042110	STAPLES CONTRACT AND	110	55110006	EP 00005210	05/16/2025	6030804295	Classroom Supplies		146.45	MW
									Vendor Total:	6,032.01
0000079	AARONS EXCAVATING INC	110	54120000	EP 00005211	05/23/2025	6249	GROVES MULTI PURPOSE ROOM	P2502902	15,975.00	MW
									Vendor Total:	15,975.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	1Q1CMR16HKQ7	PANDRI Clear Packing Tape, 36	P2502843	93.08	MW
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	1Q1CMR16HKQ7	Shipping Charge	P2502843	6.99	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1QNJTQWCG33D	Bblina 4-pack 50 Quarts Lidded	P2502755	546.32	MW
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	13H4VV7KJ73K	Brother P-Touch PTD220 HomeOff	P2502842	35.41	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	17LDMCLGJ4TV	Tommy Gate Replacement Pendant	P2502796	339.00	MW
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	13H4VV7KJ73K	Shipping Charge	P2502842	6.99	MW
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	17LDMCLGHKJFJ	Aoneky Twisted Polypropylene R	P2502798	39.98	MW
0001538	AMAZON	110	55990001	EP 00005212	05/23/2025	1KW7YGXHJ6MP	OtterBox iPhone SE 3rd & 2nd G	P2502841	33.99	MW
0001538	AMAZON	280	55610000	EP 00005212	05/23/2025	19L3146HRPT3	Cheez-It Crackers, Original, 1	P2502524	23.89	MW
0001538	AMAZON	280	55610000	EP 00005212	05/23/2025	19L3146HRPT3	Shipping Charge	P2502524	19.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1PJX1XCTHCYC	Amazon Basics Portable Electri	P2502701	22.98	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1N764FRKFFVP	Lysol Disinfectant Wipes, Mult	P2502783	25.94	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1N764FRKFFVP	Shipping Charge	P2502783	6.99	MW
0001538	AMAZON	280	55110000	EP 00005212	05/23/2025	1Q1CMR16HJ9C	MasterPieces Family Games - NH	P2502746	8.00	MW
0001538	AMAZON	210	55992000	EP 00005212	05/23/2025	1X9QD3HMH9T	LotFancy Aneroid Sphygmomanome	P2502810	18.99	MW
0001538	AMAZON	210	55992000	EP 00005212	05/23/2025	1X9QD3HMH9T	321 STRONG 5 in 1 Foam Roller	P2502810	95.76	MW
0001538	AMAZON	210	55992000	EP 00005212	05/23/2025	1X9QD3HMH9T	HCS Extra Large Blood Pressure	P2502810	21.99	MW
0001538	AMAZON	210	55992000	EP 00005212	05/23/2025	1X9QD3HMH9T	LEEKEY Resistance Bands, Exerc	P2502810	24.99	MW
0001538	AMAZON	210	55992000	EP 00005212	05/23/2025	1X9QD3HMH9T	Shipping Charge	P2502810	6.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	The Basque History of the Worl	P2502771	10.14	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Beginner's Basque with Online	P2502771	16.89	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Espana, la primera bandera de	P2502771	16.97	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Amazon Basics Clear Thermal La	P2502771	13.33	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Officemate Recycled Wood Clipb	P2502771	12.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	AmazonCommercial 2-Ply White F	P2502771	49.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Index Cards Bulk (2400 Cards),	P2502771	34.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	GINMLYDA Small Spiral Notebook	P2502771	21.32	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	SUMERX 200 Pieces 5" x 7" Whit	P2502771	14.97	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Rosmonde Loose Leaf Paper, 900	P2502771	21.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	EPI Spiral Notebook 1 Subject	P2502771	52.49	MW
0001538	AMAZON	120	55110000	EP 00005212	05/23/2025	1W6TNRXRG1KN	OVERTURE PLA Filament 175mm	P2502724	17.99	MW
0001538	AMAZON	120	55110000	EP 00005212	05/23/2025	1W6TNRXRG1KN	OVERTURE PLA Filament 175mm	P2502724	35.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VPGWCXLGV9Y	GEN Facial Tissue, 2-Ply, Whit	P2502813	107.22	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YG3K7	Arkwright Cheese Cloth for Str	P2502815	62.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YG3K7	TRONEX 7945 Vinyl Synthetic Di	P2502815	56.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1JVRV4MMFQ16	Daitouge Large Storage Glass J	P2502822	72.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1JVRV4MMFQ16	Extra Large Square Glass Flour	P2502822	79.76	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1H1JYQTWJ3DH	EXPO Dry Erase Whiteboard Clea	P2502708	3.70	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1H1JYQTWJ3DH	ZEYAR Liquid Chalk Marker-Wet	P2502708	9.79	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1H1JYQTWJ3DH	TWOWYHI 228PCS Blue Party Supp	P2502708	53.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1H1JYQTWJ3DH	6 Pack Double-Sided Dry Erase	P2502708	19.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1H1JYQTWJ3DH	24Pcs Graduation Party Decorat	P2502708	8.44	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1HLCTDKD3MGL	Feoxialy Magnetic Blocks - 52p	P2502741	39.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Pete the Cat and His Magic Sun	P2502745	15.18	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Pete the Cat Screams for Ice C	P2502745	7.43	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Wiggling Worms at Work	P2502745	4.72	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	On the Launch Pad A Counting B	P2502745	9.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Rhyming Dust Bunnies	P2502745	14.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Here Comes the Big, Mean Dust	P2502745	16.07	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	I Love My New Toy!-An Elephant	P2502745	6.16	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	We Are in a Book!-An Elephant	P2502745	8.79	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Curious About Snow (Smithsonia	P2502745	3.93	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Llama Llama Sand and Sun A Tou	P2502745	12.08	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The Serious Goose	P2502745	8.08	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Our Class is a Family (The Cla	P2502745	8.96	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The Very Hungry Caterpillar's	P2502745	6.19	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Spring is Here A Bear and Mole	P2502745	7.43	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Book With No Pictures	P2502745	10.36	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The EARTH Book	P2502745	8.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The Very Hungry Caterpillar (R	P2502745	11.46	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The Day the Crayons Quit	P2502745	9.26	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Pete's a Pizza	P2502745	6.29	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Worm Weather (Penguin Core Con	P2502745	5.99	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1NKXDJCKHHWF	Durable Art Easel Paper Roll f	P2502838	23.41	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1X9QD3HMHWMI	Dell 65 Watt AC Adapter for De	P2502830	376.00	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1RHJJ3FXG1LL	Bblina 4-pack 50 Quarts Lidded	P2502760	341.45	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1MLD7N7JF9N4	Huge Mosaic Puzzle Poster Kits	P2502531	41.99	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1VMVX36YGGMPPI	102 Ink 5PK(Matte	P2502748	319.98	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1RHJJ3FXFNFK	Bblina 4-pack 50 Quarts Lidded	P2502761	887.77	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1C7XKJNQHDT	Bblina 4-pack 50 Quarts Lidded	P2502753	956.06	MW

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0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Stickers for Water Bottles, 20	P2502800	7.98	MW
0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Libima 3 Pcs Sports Ball Set I	P2502800	31.99	MW
0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Shipping Charge	P2502800	6.99	MW
0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Woodstock Wind Chimes Zenergy	P2502800	12.38	MW
0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Furinno Pasir 3 Tier Display B	P2502800	45.08	MW
0001538	AMAZON	110	55110003	EP 00005212	05/23/2025	1MLKLW4NGWJJ	Laser Pointer for Presentation	P2502800	7.64	MW
0001538	AMAZON	110	55110002	EP 00005212	05/23/2025	1HRWWKR9H3NYS	sportime Catch Tail Foam Balls	P2502807	49.87	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1XNL6YNTGH7J	50 Sheets Gold Foil Award Cert	P2502836	90.23	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1XNL6YNTGH7J	Shipping Charge	P2502836	6.99	MW
0001538	AMAZON	110	55910000	EP 00005212	05/23/2025	1X9QD3HMHWMI	Bostitch Impulse Drive, 30 She	P2502830	31.00	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1NKXDJCKH1NC	Bblina 4-pack 50 Quarts Lidded	P2502758	819.48	MW
0001538	AMAZON	110	55990000	EP 00005212	05/23/2025	1W6TNRXRFTCJ	Bblina 4-pack 50 Quarts Lidded	P2502757	956.06	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Unicorns Love Ice Cream (Mythi	P2502745	14.12	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	ICHROSAYA 24 Pieces Plastic Sa	P2502745	18.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	9PCS Mo Willems Pigeon Books D	P2502745	33.23	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Shipping Charge	P2502745	7.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1JXNCPXRGDND	I Spy School Days A Book of Pi	P2502743	18.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	I Spy With My Little Eye Vehic	P2502745	5.50	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Ten Little Jack O Lanterns A M	P2502745	7.53	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Ten Little Snowmen A Magical C	P2502745	1.83	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Ten Little Valentines A Magica	P2502745	5.63	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	The Big Race Who will Finish F	P2502745	10.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	How to Catch a Snowman	P2502745	6.40	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	A Big Guy Took My Ball!-An Ele	P2502745	5.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	National Geographic Little Kid	P2502745	9.72	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	National Geographic Little Kid	P2502745	9.42	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	National Geographic Little Kid	P2502745	9.30	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Chicka Chicka Boom Boom (Board	P2502745	4.26	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	How to Catch a Dinosaur	P2502745	6.84	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1C7XKJNQH333	Pete the Cat 9 book Set	P2502745	44.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1GJF9	Amazon Basics Multipurpose Cop	P2502749	417.44	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	The Boxcar Children Bookshelf	P2502732	53.85	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Sharpie Twin Tip Permanent Mar	P2502732	24.74	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QNJTQWCGD16	ECR4Kids Single-Sided Book Dis	P2502827	147.56	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QNJTQWCGD16	Bblina 4-pack 50 Quarts Lidded	P2502827	68.29	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	LIPCHEEGO Small Drawer Organiz	P2502732	9.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	19QRG73CGPMQ	JOY worker Height Adjustable R	P2502738	168.69	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MCGTPJ4JCGF	ControlTek SafeLok 9" x 12" Wh	P2502808	23.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MCGTPJ4JCGF	Amazon Basic Care Flexible Fab	P2502808	43.36	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Ticonderoga Wood-Cased Pencils	P2502732	10.30	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Neenah Index Cardstock, 85" x	P2502732	13.03	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	500 PCS Holographic Silvery St	P2502732	5.93	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Reusable Hot and Cold Ice Pack	P2502732	14.58	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Lincoln Logs Big Sky Ranch Bui	P2502732	29.13	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	DoubleFill 3 Pcs Sharp and Dul	P2502732	15.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Neenah Astrobrights Premium Co	P2502732	17.14	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	EXPO Dry Erase Markers, Low Od	P2502732	15.30	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Welch Allyn Oral Disposable Pr	P2502732	41.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	AstrobrightsNeenah Bright Whit	P2502732	11.16	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Neenah Paper 21031 Color Paper	P2502732	12.49	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMHF1G	Madison Supply 75 Inches Premi	P2502732	5.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VPGWCXLGHHY	Fellowes 52326 Plastic Binding	P2502823	54.12	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VPGWCXLGHHY	ECR4Kids Single-Sided Book Dis	P2502823	147.56	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VPGWCXLGHHY	Easy Play Sports and Outdoors	P2502823	79.49	MW
0001538	AMAZON	280	55110000	EP 00005212	05/23/2025	1N764FRKFJGK	Sand		36.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	EXPO Low Odor Dry Erase Marker	P2502717	21.39	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	Colorations Emotions Modeling	P2502717	31.72	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	4 Pieces Rainbow Hand Ribbon K	P2502717	99.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	FOCUSLINE 6 Inch Paper Plates	P2502717	32.89	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	4 Pcs Kids Hand Drum Adults Wo	P2502717	94.92	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	Learning Resources Mini Letter	P2502717	13.59	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	20PCS Sensory Bin Tools Toddle	P2502717	8.54	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	YEGEER 288 Count Washable Mark	P2502717	43.69	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1W6TNRXR37D	Wooden Multi Roll Tape Dispens	P2502717	29.69	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1RXJ1NFNJCDC	Dayker 3D Printing Drawing Boo	P2502824	89.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1YJP1V14GF3G	DECOHOB0 12 Pack Acrylic Sign	P2502703	62.68	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1YJP1V14GF3G	STORAGE MANIAC Ball Storage BiP	P2502703	89.99	MW
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1MLD7N7JFYJQ	NeoSport Men's Neoprene 5mm Wa	P2502828	79.97	MW
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1MLD7N7JFYJQ	Lemorecn Wetsuits Jumpsuit Neo	P2502828	59.00	MW
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1MLD7N7JFYJQ	O'Brien Vinyl Dipped Flotation	P2502828	29.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1MLD7N7JFYJQ	RidRed Gaming Chair Wheels - H	P2502828	107.96	MW
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1MLD7N7JFYJQ	Shipping Charge	P2502828	13.58	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MLKLW4NGNC6	Dayker 3D Printing Drawing Boo	P2502818	89.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMJ7C6	Post-it Super Sticky Easel Pad	P2502819	141.30	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Learn Catalan in 100 Days The	P2502771	19.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Index Cards Bulk, 4 x 6 Index	P2502771	29.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	GOLD SEAL 100Box Legal Size Cl	P2502771	17.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Neenah White Index Paper, Medi	P2502771	31.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Koogel 400PCS Index Cards, 3x5	P2502771	11.75	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Rarlan Highlighters, Chisel Ti	P2502771	19.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	Early Buy 6 Pads Lined Sticky	P2502771	34.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1P9WJ3WMHTK3	KUSUFEFI Double Sided Adhesive	P2502771	15.96	MW
0001538	AMAZON	280	55110000	EP 00005212	05/23/2025	1Q1CMR16HJ9C	Lifetime 28240 Adjustable Fold	P2502746	74.78	MW
0001538	AMAZON	280	55110000	EP 00005212	05/23/2025	1Q1CMR16HJ9C	Mainstreet Classics 20-Inch Ta	P2502746	32.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1Q1CMR16JCRC	Cultivating Genius An Equity F	P2502793	517.08	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1Q1CMR16JCRC	So You Want to Talk About Race	P2502793	39.68	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1Q1CMR16JCRC	Culturally Responsive School L	P2502793	350.74	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	Band-Aid Brand Flexible Fabric	P2502821	2.79	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	Ticonderoga Wood-Cased Pencils	P2502821	8.58	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	Big Joe Classic Bean Bag Chair	P2502821	43.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	Upgrade Office Supply UPG23732	P2502821	12.32	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	Rosmonde Spiral Notebooks, 24	P2502821	34.60	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1KKRYNK1G9K4	ZXZOFCA Desk Organizer and Acc	P2502821	39.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YG3K7	TRONEX 7945 Vinyl Synthetic Di	P2502815	56.24	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YG3K7	TRONEX 7945 Vinyl Synthetic Di	P2502815	28.12	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Champion Sports MRSET Plastic	P2502799	92.40	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Sharpie Flip Chart Markers, Bu	P2502799	28.00	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	School Smart 1485739 Railroad	P2502799	70.85	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	School Smart Railroad Boards,	P2502799	70.85	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Paper Mate Flair Felt Tip Pens	P2502799	33.74	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	SHARPIE 38250PP Permanent Mark	P2502799	16.00	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Post-it Super Sticky Lined Not	P2502799	8.65	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	ELYSAID Pocket CPR Mask Replac	P2502799	56.00	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	2025 Pickleball Balls, 40 Hole	P2502799	9.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Shipping Charge	P2502799	29.99	MW

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0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	American White Cross Adhesive	P2502799	34.12	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Sharpie Permanent Markers Ulti	P2502799	34.09	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Post-it Super Sticky Notes, Li	P2502799	11.76	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	WNL Products 5000BVM Practi-Ma	P2502799	102.95	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	EXPO Low Odor Dry Erase Marker	P2502799	21.39	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1VMVX36YH6DJ	Oxford Index Cards, 3 x 5 Inch	P2502799	11.68	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	17RQ1LGXHRV4	60 Pack Wooden Ruler 12 Inch R	P2502844	13.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	17RQ1LGXHRV4	Shipping Charge	P2502844	6.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1LD4NC94HVC	Amazon Basics Ruled Lined Inde	P2502837	25.01	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1LD4NC94HVC	Binder Rings 1 Inch 100 pcs-St	P2502837	15.98	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMGV9L	Zonon 100 Pcs 4 Inch Clear Pla	P2502787	19.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1QCTRPFMGV9L	Shipping Charge	P2502787	6.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1Y1Q1CMMGXT1	Texas Instruments TI-30XIIS Sc	P2502768	96.81	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	13H4VV7KJ6R4	Pacon Super Value Poster Board	P2502721	87.97	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MLD7N7JFGPV	Constitution and Amendments Po	P2502784	27.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MLD7N7JFGPV	Decorably 12 Economics Posters	P2502784	26.97	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1MLD7N7JFGPV	16 US Government History LARGE	P2502784	57.90	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	Restaurantware Comfy Grip 43 x	P2502706	60.50	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	Luster Leaf 1601 Rapitest Soil	P2502706	29.66	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	Ticonderoga Wood-Cased Pencils	P2502706	51.50	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	O-Cedar Pet Pro Broom with Ste	P2502706	27.94	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	500 Pcs Colorful Disposable Dr	P2502706	12.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	Bezente Assorted Rainbow Latex	P2502706	6.89	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	Burry Life Science U Glass Sti	P2502706	19.99	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	BAZIC Composition Book Wide Ru	P2502706	55.47	MW
0001538	AMAZON	110	55110000	EP 00005212	05/23/2025	1WR1YTLHJ6L6	EXPO Dry Erase Markers, Low Od	P2502706	39.38	MW
0001538	AMAZON	220	55110000	EP 00005212	05/23/2025	1Q1CMR16JHG	Staples TRU RED 85x11 Copy Pap	P2502832	61.43	MW
Vendor Total:									13,048.44	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00005213	05/23/2025	2504235	INV OF LL SCIENCE CHEMICALS		3,356.07	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00005213	05/23/2025	2504302	MONTHLY WASTE AUDIT		553.76	MW
Vendor Total:									3,909.83	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005214	05/23/2025	20290	MISC MAINT SUPPLIES		25.35	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005214	05/23/2025	20271	MISC MAINT SUPPLIES		20.69	MW
Vendor Total:									46.04	

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0004049	CHESS WIZARDS INC	230	53190000	EP 00005215	05/23/2025	20250410	Class #20683, Tuition=\$216	P2502891	1,920.00	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005215	05/23/2025	20250410	Payment for 7 Sessions Issued	P2502891	-1,680.00	MW
Vendor Total:									240.00	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005216	05/23/2025	21262	INTER - P. ROBERSON - 21262		2,135.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005216	05/23/2025	21395	INTER - P. ROBERSON - 21395		2,135.00	MW
Vendor Total:									4,270.00	
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00005217	05/23/2025	11610	NURSE FOR GREENFIELD		770.00	MW
Vendor Total:									770.00	
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00005218	05/23/2025	567923A	DO NOT BACKORDER	P2502458	299.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005218	05/23/2025	568127A	QUOTE: 11769908	P2502469	194.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005218	05/23/2025	579251	QUOTE: 11778017	P2502660	272.11	MW
Vendor Total:									766.05	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005219	05/23/2025	1496	CONSULTING SERVICES DISTRICT	P2500049	1,116.25	MW
Vendor Total:									1,116.25	
0023213	KSS ENTERPRISES	110	55990000	EP 00005220	05/23/2025	1673529	DERBY SURFACE PREP PAD		1,037.60	MW
Vendor Total:									1,037.60	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005221	05/23/2025	95138	INTERPRET-E.SCOBIE-95138		2,059.00	MW
Vendor Total:									2,059.00	
0000396	PLANTE MORAN REALPOINT LLC	470	53190007	EP 00005222	05/23/2025	10453335	OR Fee Owner's Representation		36,500.00	MW
0000396	PLANTE MORAN REALPOINT LLC	470	53190007	EP 00005222	05/23/2025	10453335	Owner's Representation Reim		219.11	MW
Vendor Total:									36,719.11	
3001173	POWER VAC OF MICHIGAN LLC	110	54120000	EP 00005223	05/23/2025	40495098	PLUMBING REPAIRS GROVES		1,553.50	MW
Vendor Total:									1,553.50	
3001049	PROCARE THERAPY	110	53190000	EP 00005224	05/23/2025	21208492	NURSE FOR GREENFIELD		2,675.43	MW
Vendor Total:									2,675.43	
0006420	ROBERT BROOKE AND ASSOC	110	55990001	EP 00005225	05/23/2025	348050	ADA LATCH AND KEEPERS		271.30	MW
Vendor Total:									271.30	
0023876	SCENA ROOFING AND SHEET	110	54120000	EP 00005226	05/23/2025	2294286	DERBY LEAK IN 100 HALLWAY		842.00	MW
0023876	SCENA ROOFING AND SHEET	110	54120000	EP 00005226	05/23/2025	2295989	DERBY LEAK IN ROOM 115		230.00	MW
0023876	SCENA ROOFING AND SHEET	110	54120000	EP 00005226	05/23/2025	2296023	DERBY LEAK IN ROOM 115		410.00	MW
0023876	SCENA ROOFING AND SHEET	110	54120000	EP 00005226	05/23/2025	2297786	PEMBR LEAK IN GYM OFFICE		740.50	MW
Vendor Total:									2,222.50	
0039489	SCHOOL OUTFITTERS	110	56420000	EP 00005227	05/23/2025	INV14278602	PLEASE ORDER THE PORTRAIT	P2502715	458.01	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	458.01	
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	QUARTON OT	P2501273	4,356.30	MW
0014672	STAFF CONNECTIONS LLC	110	53193000	EP 00005228	05/23/2025	2462	OT		132.75	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	PIERCE OT	P2501273	2,752.35	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00005228	05/23/2025	2462	ASD CENTER OT - DERBY	P2501273	1,896.26	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	BERKSHIRE OT	P2501273	3,088.06	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	BCS OT	P2501273	2,088.60	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	GROVES OT	P2501273	2,481.54	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	BEVERLY OT	P2501273	3,006.64	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	BINGHAM FARMS OT	P2501273	3,447.37	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	WEST MAPLE OT	P2501273	7,649.35	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00005228	05/23/2025	2462	ASD CENTER OT - HARLAN	P2501273	766.41	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	GREENFIELD OT	P2501273	5,015.59	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	DERBY OT	P2501273	5,977.88	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00005228	05/23/2025	2462	ASD CENTER OT - BEVERLY	P2501273	53.36	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	HARLAN OT	P2501273	2,785.98	MW
0014672	STAFF CONNECTIONS LLC	110	53193000	EP 00005228	05/23/2025	2462	PROP SHARE OT	P2501273	2,596.00	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	PEMBROKE OT	P2501273	3,960.08	MW
0014672	STAFF CONNECTIONS LLC	220	53193000	EP 00005228	05/23/2025	2462	ASD CENTER - OT	P2501273	1,438.42	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	MIDVALE OT	P2501273	6,165.50	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00005228	05/23/2025	2462	SEAHOLM OT	P2501273	2,662.67	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	PEMBROKE PT	P2501273	600.03	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	DERBY PT	P2501273	284.97	MW
0014672	STAFF CONNECTIONS LLC	110	53191000	EP 00005228	05/23/2025	2462	PT		177.00	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	MIDVALE PT	P2501273	2,191.85	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	PIERCE PT	P2501273	44.25	MW
0014672	STAFF CONNECTIONS LLC	110	53191000	EP 00005228	05/23/2025	2462	PROP SHARE PT	P2501273	1,357.00	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	WEST MAPLE PT	P2501273	240.13	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	BEVERLY PT	P2501273	353.41	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	BCS - PT	P2501273	236.00	MW
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00005228	05/23/2025	2462	ASD CENTER - PT - DERBY	P2501273	19.47	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	BINGHAM FARMS - PT	P2501273	156.94	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	Harlan PT		93.22	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	BERKSHIRE PT	P2501273	299.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	GREENFIELD PT	P2501273	682.04	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	GROVES PT	P2501273	476.13	MW
0014672	STAFF CONNECTIONS LLC	220	53191000	EP 00005228	05/23/2025	2462	ASD CENTER PT-SEAHOLM	P2501273	58.41	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	QUARTON PT	P2501273	520.38	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00005228	05/23/2025	2462	SEAHOLM PT	P2501273	378.19	MW
Vendor Total:									70,490.25	
0042958	SUPPLYDEN INC	110	55990000	EP 00005229	05/23/2025	810523-00	FAC OPERATIONS SWITCH BOX		168.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005229	05/23/2025	810784-00	FAC OPERATIONS UPSHOT KILZ		478.08	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005229	05/23/2025	811164-00	GREENFIELD CLEANER AND		97.18	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005229	05/23/2025	810431-01	6 PUTTY KNIVES		87.10	MW
Vendor Total:									830.50	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00005230	05/23/2025	14616	MAINT K FOR APR, MAY, JUNE		1,262.00	MW
Vendor Total:									1,262.00	
0029084	TOP TECH AUTO REPAIR LLC	110	53190000	EP 00005231	05/23/2025	40390	2011 TRUCK BRAKES FIX		2,477.21	MW
Vendor Total:									2,477.21	
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005232	05/23/2025	96540	VIDEO MAIN SANITARY LINE		650.00	MW
Vendor Total:									650.00	
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005233	05/23/2025	92090641	West Bloomfield		497.00	MW
Vendor Total:									497.00	
0045362	UPS FREIGHT	110	53430000	EP 00005234	05/23/2025	000462514195	Postage		9.40	MW
0045362	UPS FREIGHT	110	53430000	EP 00005234	05/23/2025	0000462514145	April		5.00	MW
Vendor Total:									14.40	
3001955	WEBUILDFUN INC	110	56320000	EP 00005235	05/23/2025	4570	PIERCE HEX DECK PARTS		3,140.42	MW
Vendor Total:									3,140.42	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6028172378	OFFICE SUPPLIES		9.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6030804262	OFFICE SUPPLIES		19.05	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6030804281	OFFICE SUPPLIES		18.30	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6030804300	OFFICE SUPPLIES		291.96	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6025612362	Wit & Wisdom Supplies		47.07	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005236	05/23/2025	6025612365	Wit and Wisdom supplies for K		134.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804303	MATH SUPPLIES		122.51	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804305	MATH SUPPLIES		66.34	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00005236	05/23/2025	6030804289	CLASSROOM SUPPLIES - B. JONES		147.05	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	7657482075	Staples office supplies		755.06	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804285	OFFICE SUPPLIES PAPER		517.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804291	SUPPLIES COPY PAPER		517.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6020622103	paper		709.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6023169745	credit memo		-106.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804270	supplies		99.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804271	pouch binders		125.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6020622096	supplies		44.57	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804246	headphone		76.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804249	SPANISH CLASS SUPPLIES		222.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804253	SPANISH CLASS SUPPLIES		24.78	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804280	SPANISH CLASS SUPPLIES		75.78	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804302	Folders for Kindergarten		99.75	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00005236	05/23/2025	6031609378	Paper, Battery, Letter Opener		93.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6023169742	binder		45.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005236	05/23/2025	6030804286	supplies		79.49	MW
Vendor Total:									4,235.05	
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005237	05/30/2025	MONTHLY6125	Monthly Billing 6/1/25		7,595.00	MW
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005237	05/30/2025	24892PB2	June		7,613.00	MW
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005237	05/30/2025	FUNDINGREQ425	Funding Request 4/18-30/25		51,021.23	MW
Vendor Total:									66,229.23	
0000990	AERO FILTER INC	110	55990001	EP 00005238	05/30/2025	1227232	SEAHOLM FILTERS		132.34	MW
Vendor Total:									132.34	
0001538	AMAZON	110	55990001	EP 00005239	05/30/2025	1XT6WJ41WGM	BLACKDECKER dustbuster FLEX CR	P2502904	97.01	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	16NQW3VD413T	ArtCreativity Toy Boat Bath To	P2502903	9.79	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	16NQW3VD413T	Shipping Charge	P2502903	6.99	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	Five Star Spiral Notebooks Stu	P2502832	25.98	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	14M4DCVM3KLT	KTRIO Laminating Sheets 5 Mil,	P2502804	32.29	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	14M4DCVM3KLT	Amazon Basics Disinfecting Wip	P2502804	27.06	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	14M4DCVM3KLT	Mopping Pad Refill for Wet Jet	P2502804	23.99	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	14M4DCVM3KLT	Shipping Charge	P2502804	6.99	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	16NQW3VD413T	MAX LIQUIDATOR 6-Pack Water BP	P2502903	20.12	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	Oxford Twin-Pocket Folders, Te	P2502832	10.65	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	Pure Life Purified Water Bottl	P2502832	9.98	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	Clorox Disinfecting Wipes Valu	P2502832	11.48	MW

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0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	MFLABEL Name Tags Stickers Hel	P2502832	5.21	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	BOMEI PACK Heavy Duty Clear Pa	P2502832	11.68	MW
0001538	AMAZON	220	55110000	EP 00005239	05/30/2025	1F9LL3WX31PG	SUNEE Steno Pads 6x9 6 Pack, G	P2502832	19.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	BIC Round Stic Xtra Life Ballp	P2502815	6.40	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Shipping Charge	P2502815	19.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Auvoau 1000Pcs Pony Beads Brac	P2502815	6.88	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Nature's Wild Berry Miracle Be	P2502815	45.88	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	SHENGSEN 200 Packs Fortune Tel	P2502815	14.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Mountain West Company Square C	P2502815	13.90	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	jootic Large Ice Cube Trays Si	P2502815	29.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	No 2 Photomacrographic Scale -	P2502815	35.00	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Nature Jims Premium Mung Bean	P2502815	13.00	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Iberia Whole Green Peas, 12 Oz	P2502815	1.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Iberia Red Lentil Beans, 12 Ou	P2502815	3.96	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Amazon Grocery, Blackeye Peas,	P2502815	0.89	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	30 Pack Evidence Markers Crime	P2502815	23.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Auvoau 1000Pcs Pony Beads Brac	P2502815	6.88	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Iberia Roman Cranberry Beans,	P2502815	2.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	EXPO Dry Erase Markers, Low Od	P2502815	19.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Golden Barrel Corn Syrup (32 f	P2502815	11.96	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	BIC Round Stic Xtra Life Ballp	P2502815	6.74	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Grade A Brine Shrimp Eggs, 175	P2502815	12.95	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	197D97Y63VQ6	Iberia Dry Lentils, 12 Oz	P2502815	1.59	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q6GPY7M1J1Y	Bblina 4-pack 50 Quarts Lidded	P2502821	546.32	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1TNW6PPJ3C7N	Start Here, Start Now A Guide	P2502793	131.92	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1TNW6PPJ3C7N	Unearthing Joy A Guide to Cult	P2502793	524.75	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1TNW6PPJ3C7N	Culturally Responsive School L	P2502793	944.30	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1H4KRVQH36JL	SONGTIY 3D Printing Drawing Bo	P2502819	9.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1DRVVK1V1QTY	Simetufy 38 Pack Canvas Boards	P2502854	38.69	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1DRVVK1V1QTY	Shipping Charge	P2502854	6.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1H1JYQTWHCMP	Italtrike Atlantic Small 10" O	P2502740	1,149.95	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G3GWX	Penn Championship Tennis Balls	P2502826	131.92	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G3GWX	ProsourceFit Olympic Barbell S	P2502826	89.90	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G3GWX	Franklin Sports X-26 Indoor Pi	P2502826	82.96	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G3GWX	Franklin Sports X-40 Picklebal	P2502826	47.30	MW

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0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G3GWX	Speed Jump Rope - 360 Swivel B	P2502826	145.20	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q6GPY7M1RMJ	OOOK Montessori Bookshelf for	P2502825	199.98	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	GUSTO 12 x 16 Inch - 200 Count	P2502773	16.51	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Turbo Bee 100 Pack 9oz Clear P	P2502773	24.68	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Gxueshan 1000 Pcs Acrylic 9 Co	P2502773	6.64	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	MT Products White Cake Board 1	P2502773	17.97	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	(120 Pack) Premium 1-LB Takeou	P2502773	24.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Softsoap Liquid Hand Soap, Aqu	P2502773	14.88	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	30 Pack Bug Toys Fake Plastic	P2502773	12.59	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Dawn Powerwash Spray, Dish Soa	P2502773	8.44	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	O'Creme Bakeable Plastic Mini	P2502773	37.98	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	everyone for every body Hand S	P2502773	28.67	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1GPM3RT431VF	25 Slightly Assorted Flower Se	P2502809	15.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1GPM3RT431VF	Legigo 200 Pcs 30mm Seed Start	P2502809	17.09	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1GPM3RT431VF	Garden Pack Seeds Pouch - 50 V	P2502809	19.98	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1PJX1XCTJ4FN	Miracle-Gro Potting Mix, For C	P2502809	20.99	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	17TDRWH13DPX	Supplies		364.80	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	14M7VCJ61X4J	882-E Compatible Test Forms, P	P2502617	79.90	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	Uineko Spray Bottles 2-Pack, 1	P2502898	13.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1JR641TD1MXF	Royal Consumer Products School	P2502894	-13.87	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	Bounty Quick Size Paper Towels	P2502898	24.42	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	IRIS 44 Quart WeatherPro Multi	P2502898	71.66	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	Amazon Basics Basket Coffee Fi	P2502898	2.53	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	Doonly Easy Release Ice Cube T	P2502898	9.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1W7C6CQT3HM4	WIPESPLUS No-Rinse Food Contac	P2502898	10.57	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	1" 3-Ring Binder, 1-inch Paste	P2502872	27.54	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Magneverse 200 PCS Magnetic Bl	P2502872	59.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Magnetic Blocks Farm & Animals	P2502872	49.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	InterDesign iDesign Plastic St	P2502872	78.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	14QXN1M33MCV	Scotch Magic Tape, 18 Rolls, N	P2502894	35.23	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	14QXN1M33MCV	Royal Consumer Products School	P2502894	13.87	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Junie B Jones 28 Books Paperba	P2502872	90.95	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	CloroxPro Clorox EcoClean Disi	P2502872	46.55	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	JoyRapt 48 Pack Small Stuffed	P2502872	26.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Jasonwell Magnetic Tiles Build	P2502872	49.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	JOLLY CHEF 3lb Paper Food Tray	P2502872	29.59	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	NiToy Value Pack 19lbs of 10 C	P2502872	48.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Nicpro 18 Colors Large Washabl	P2502872	36.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Aodaer 48 Pieces Mini Watercol	P2502872	39.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Libima 56000 Pcs 56 Bags Fuse	P2502872	49.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	FUNZBO 30000 5mm Fuse Beads Ki	P2502872	45.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Cxdhzlx Bey Battling Blades Sp	P2502872	40.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Lenwen 500 Pack Scratch Crafts	P2502872	22.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Balls for Toddlers & Kids - 7	P2502872	24.29	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	PAPERPAL #1 Nonskid Paper Clip	P2502872	20.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Broom Dustpan Brush Small Dust	P2502872	7.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Dry Erase LapBoards, PANDRI 36	P2502872	93.08	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Spin Master Games, Hedbanz 202	P2502872	16.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Goldfish Cheddar Cheese Cracke	P2502872	8.29	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Brandon-super Food Prep Gloves	P2502872	8.53	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	20 Pieces 5mm Fuse Beads Pegbo	P2502872	13.85	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Hasbro Gaming Guess Who Board	P2502872	15.29	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	EXPO Dry Erase Markers, Low Od	P2502872	21.39	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	kelamayi Upgrade Broom and Dus	P2502872	26.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	1000pcs Party Favors Goodie Ba	P2502872	32.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Purell Hand Sanitizing Wipes,	P2502872	23.29	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Elmer's Liquid School Glue, SI	P2502872	11.03	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Swingline Commercial Stapler,	P2502872	13.84	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Member's Mark Animal Crackers	P2502872	54.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	EXPO Chisel Tip Dry Erase Mark	P2502872	27.82	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	KINGYAO Squishies Squishy Toy	P2502872	8.54	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1DRVVK1V36WD	Shipping Charge	P2502900	6.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	My Weird School 21-Book Box Se	P2502872	61.82	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	A Little SPOT of Emotion 8 Boo	P2502872	42.74	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Crayola Colored Pencils (36ct)	P2502872	4.94	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Scotch Double Sided Tape with	P2502872	11.83	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	13KJ9KT43HDR	Perler Beads Ironing Paper Rol	P2502872	9.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1T74NHC91LT9	GEN 852D Facial Tissue Cube Bo	P2502895	31.85	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1T74NHC91LT9	Mimorou 12 Pack Sports Squeeze	P2502895	33.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1PW4TWLX3T4W	Ticonderoga Wood-Cased Pencils	P2502827	4.29	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JWN	TEACH/TEST SUPPLIES	P2502803	161.96	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Puffs Plus Lotion Facial Tissu	P2502806	13.28	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Rold Gold Pretzels, Tiny Twist	P2502806	22.43	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Welch's Fruit Snacks, Mixed Fr	P2502806	15.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	2 Gallon Storage Bags, Double	P2502806	15.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Biodegradable 13" X 15" 2 Gall	P2502806	38.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Surebonder DT-100 Made in the	P2502806	7.57	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Sensible Portions Garden Veggi	P2502806	18.76	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	SkinnyPop Original Popcorn, In	P2502806	15.30	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Pepperidge Farm 1051900 Goldfi	P2502806	25.72	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	SunChips Multigrain Snacks, Va	P2502806	18.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1WR1YTLHJ7HG	Rold Gold Pretzels, Sticks, 1	P2502806	19.38	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Augshy Small Slime Containers	P2502794	9.95	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Original Bunch O Balloons Trop	P2502794	25.52	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Hanaive 100 Pack Table Tennis	P2502794	19.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	90 Pack 18 inch Balloons 15 Ki	P2502794	21.84	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Vanhench 48"x 2400" (200') Bro	P2502794	44.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	19497DQX1KCH	Sproutbrite Classroom Decorati	P2502881	13.80	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	19497DQX1KCH	Shipping Charge	P2502881	6.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1DRVVK1V36WD	300 Strips Restaurant Chlorine	P2502900	8.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1DRVVK1V36WD	6 Pcs Flexible Seating for Cla	P2502900	59.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	167J3Q711YMT	Amazon Aware Woodcased #2 Penc	P2502849	13.85	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	167J3Q711YMT	Rosmonde 50 Pack, 1 Subject Sp	P2502849	135.22	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	167J3Q711YMT	deegtran Pens Bulk, 100 Pack N	P2502849	28.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	113DV7NQ3D49	VIZIO 32-inch D-Series Full HD	P2502860	195.00	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	113DV7NQ3D49	Perlegear Full Motion TV Mount	P2502860	30.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	113DV7NQ3D49	Shipping Charge	P2502860	6.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17X3111J411D	Pressure Seal C-Fold, 11" Chec	P2502861	65.50	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17X3111J411D	Shipping Charge	P2502861	23.40	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1H4KRVQH1MRL	Urinal Screens Deodorizer, Ant	P2502851	57.56	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1Y1Q1CMMHCJD	12oz Disposable Paper Bowls -	P2502735	39.98	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1Y1Q1CMMHCJD	Clawsoff 240 Pack 10 oz Dispos	P2502735	50.78	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1Y1Q1CMMHCJD	JOLLY CHEF 10 inch 140 Pack Di	P2502735	40.78	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Astrobrights Mega Collection,	P2502830	20.70	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Scott Paper Towels, Choose-A-S	P2502830	6.92	MW

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0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	143W6YX43P6T	360 Count Plastic Silverware S	P2502735	39.98	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	17TDRWH149DQ	Scotch Thermal Laminating Pouc	P2502892	12.74	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	17TDRWH149DQ	Scotch Brand PRO Thermal Lamin	P2502892	44.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCLTLH7376W	Fendall Eyesaline Eyewash Sali	P2502838	37.18	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Amazon Basics 20-Pack AA Alkal	P2502830	8.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	LiCB CR2032 3V Lithium Battery	P2502830	5.86	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Astrobrights Mega Collection,	P2502830	18.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Germ-X Original Hand Sanitizer	P2502830	22.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	Veltec Classic Roll-on Stamp P	P2502830	8.61	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1VFTCTJR3GXH	3M Duct Tape DT8, 3 Pack, Indu	P2502830	29.15	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	Amazon Basics 20-Pack AA Alkal	P2502830	-8.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	LiCB CR2032 3V Lithium Battery	P2502830	-5.86	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	Astrobrights Mega Collection,	P2502830	-18.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	Veltec Classic Roll-on Stamp P	P2502830	-8.61	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	3M Duct Tape DT8, 3 Pack, Indu	P2502830	-29.15	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1CXRVVDJ36TQ	Astrobrights Mega Collection,	P2502830	-20.70	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17X3111J41JG	Akiles ARAC Roll@Coil Heavy Du	P2502835	289.98	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1QNJTQWCG4DR	Haton Window Privacy Film, Fro	P2502834	44.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1QNJTQWCG4DR	Haton Window Tint Kit, Window	P2502834	7.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1QNJTQWCG4DR	Shipping Charge	P2502834	10.82	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1F9LL3WX363L	50 Pack Congratulations Card -	P2502831	14.69	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	1F9LL3WX363L	Shipping Charge	P2502831	2.52	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17PP1RPYHDKL	Gartner Studios Gold Foil Dots	P2502831	9.55	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17PP1RPYHDKL	Sympathy Cards with Envelopes	P2502831	12.99	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17PP1RPYHDKL	Goefun Thank You Cards with En	P2502831	27.98	MW
0001538	AMAZON	110	55990000	EP 00005239	05/30/2025	17PP1RPYHDKL	Shipping Charge	P2502831	11.63	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1GTF91Y6T196	Care Science Fabric Adhesive B	P2502619	197.80	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1XRWPR743G1P	Citylife 22 QT Clear Plastic S	P2502850	101.94	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Wet Ones Hand and Face Wipes,S	P2502812	17.88	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Paper Mate InkJoy 100RT Retrac	P2502812	15.93	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Amazon Basics Clear Thermal La	P2502812	17.43	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Hybsk Visitor Pass Stickers Fl	P2502812	8.49	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Amazon Basics 3 Hole Punch, 10	P2502812	6.59	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	Mavalus Tape 1" Wide X 324" 4-	P2502812	29.88	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	MED PRIDE Non-Sterile Gauze Pa	P2502812	6.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1HCRTX9V34DT	SUREHOME Cookie Bags with Seal	P2502812	8.99	MW
0001538	AMAZON	110	55910000	EP 00005239	05/30/2025	1GTF91Y6T196	RACETOP 3 oz 500 pack Disposab	P2502619	23.98	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	Paper Mate Flair Felt Tip Pens	P2502863	37.96	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	nsxsu 30 Pieces Rainbow Pencil	P2502863	8.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	PintreeLand Medium(67 * 98inch	P2502863	5.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	SUNCOLOR 24 Pieces 9" Rainbow	P2502863	9.30	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	120 PCS Motivational Bookmarks	P2502863	9.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	167J3Q713JM9	32 Pack Kids Sunglasses Bulk,	P2502863	21.95	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1Q3RQJ1G1WWK	Tidi #8101 Professional Towels	P2502897	35.02	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1T74NHC91LT9	Safetec Lip Balm Pomegranate F	P2502895	21.41	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Bicycle Disney Stitch Inspired	P2502746	7.99	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Pipe Cleaners Craft Bulk,Kids	P2502746	4.99	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Guirnd 12PCS Colored Masking T	P2502746	6.29	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	2774pcs Gem Stickers Jewels fo	P2502746	8.85	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	80Pcs Party Favors for Kids 4-	P2502746	17.09	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Connect 4 Batman Game Batman-T	P2502746	16.61	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Aowrebu 117 PCS Party Favors f	P2502746	13.99	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	JUPITEARTH 24 Colors Tempera P	P2502746	13.58	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Greentime 1500 pcs Round Resin	P2502746	12.89	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Hot Wheels 24-Car Random Assor	P2502746	38.95	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Habett 3D Stickers for Kids &	P2502746	5.82	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	GMMA 900 Pcs Pony Beads Shapes	P2502746	7.69	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Hasbro Gaming Guess Who Animal	P2502746	16.96	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Iooleem Multi-Color Pom Poms,	P2502746	6.75	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Vanhench 48" x 2400" (200') Gr	P2502794	34.19	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	90 Pack 18 inch Balloons 15 Ki	P2502788	22.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Vanhench 48"x 2400" (200') Bro	P2502788	44.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Vanhench 48" x 2400" (200') Gr	P2502788	35.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Mentos Chewy Mint Candy Roll,	P2502794	26.68	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	RUBFAC 120 Balloons Assorted C	P2502794	5.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	1Q1CMR16HNLG	Kolavia 100PCS Party Balloons,	P2502794	5.09	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Mentos Chewy Mint Candy Roll,	P2502788	17.28	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Augshy Small Slime Containers	P2502788	8.95	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	RUBFAC 120 Balloons Assorted C	P2502788	5.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Kolavia 100PCS Party Balloons,	P2502788	5.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Original Bunch O Balloons Trop	P2502788	25.52	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17RQ1LGXJMDD	Hanaive 100 Pack Table Tennis	P2502788	19.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Crayola Dough - Cosmic Play Do	P2502773	21.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Windex Multipurpose Cleaner Di	P2502773	3.53	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	24 Sheets Summer Stickers, Haw	P2502773	5.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	SEPGLITTER Flower Foam Sticker	P2502773	16.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	1760PCS FIVEIZERO Letter Beads	P2502773	9.95	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Shipping Charge	P2502773	6.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	48PCS Unfinished Wood Insect C	P2502773	8.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Alimat Plus 3 Pack Reusable Cl	P2502773	9.89	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	40 Pack Plastic Jars with Lids	P2502773	27.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	HubirdSall 32 Pack Bugs Craft	P2502773	17.98	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	KOABY LED Tea Lights - 24 Pack	P2502773	6.89	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Hello Summer Stickers for Kids	P2502773	5.95	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Non-Food Items 3 All in ONE De	P2502773	10.99	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	Clorox Free & Clear Compostabl	P2502773	38.76	MW
0001538	AMAZON	230	55110000	EP 00005239	05/30/2025	17GYY974FTVG	COSIMIXO 6-Pack Colored Maskin	P2502773	16.85	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Perler Multi-Mix Fuse Beads Ja	P2502746	25.79	MW
0001538	AMAZON	280	55110000	EP 00005239	05/30/2025	14TQGGQ31Y11	Great Eastern Sonic The Hedgeh	P2502746	11.93	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	17XPXHGW1CFJ	1XQQ-T6X3-Q4NH		-24.99	MW
0001538	AMAZON	110	55110000	EP 00005239	05/30/2025	1QCTLH6X1HTC	Diary of a Wimpy Kid 12 Books	P2502820	48.46	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Member's Mark Animal Crackers	P2502871	14.80	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Bounty Quick Size Paper Towels	P2502871	24.42	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	EDUPET Evaxo Low Fat Yogurt Va	P2502871	21.99	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Goldfish Cheddar Cheese Cracke	P2502871	16.58	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Club Crackers, Lunch Snacks, S	P2502871	15.99	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Cheez-It Cheese Crackers, Bake	P2502871	12.10	MW
0001538	AMAZON	280	55610000	EP 00005239	05/30/2025	1Q7LHQHK46PW	Shipping Charge	P2502871	6.99	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	3M Multi-Use Colored Duct Tape	P2502859	4.48	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	Smarties Lollies Gluten Free,	P2502859	36.00	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	KEDSUM Folding Hand Truck with	P2502859	47.59	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	Ziploc Quart Food Storage Bags	P2502859	9.95	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	12 Inch Zip Cable Ties (100 Pi	P2502859	5.99	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1F9LL3WX1YYX	BEXSLE Bungee Cords with Hooks	P2502859	7.60	MW
0001538	AMAZON	110	53220000	EP 00005239	05/30/2025	1NK9D7F33MPN	KEDSUM Folding Hand Truck with	P2502859	-45.21	MW

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0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	(12 Pack) Lined Sticky Notes 4	P2502864	6.79	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	24 Pack Fidget Snake Cube Mini	P2502864	9.99	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	PintreeLand Medium(67 * 98inch	P2502864	5.99	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	48 Pcs Bulk Motivational Pens	P2502864	51.98	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	XXINMOH 102 Pack Happy Birthda	P2502864	13.99	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	SUNCOLOR 24 Pieces 9" Rainbow	P2502864	18.98	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	32 Pack Kids Sunglasses Bulk,	P2502864	21.95	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	Quality Park 9 x 12 Clasp Enve	P2502864	16.97	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	Raymond Geddes Life-Size Smart	P2502864	24.50	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	Paper Mate InkJoy Gel Pens, Me	P2502864	29.98	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	Amazon Basics Catalog Mailing	P2502864	18.88	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	ThEast 30 Pieces Colored Penci	P2502864	23.98	MW
0001538	AMAZON	110	55110001	EP 00005239	05/30/2025	1D41F3PC34TH	KTOJOY 6" 100 Pcs Colored Jumb	P2502864	5.99	MW
Vendor Total:									10,511.84	
3001246	APPLE INC	110	53450000	EP 00005240	05/30/2025	MB70773395	JAMF LICENSE		210.00	MW
Vendor Total:									210.00	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00005241	05/30/2025	2505031	MOLD SAMPLING SERVICES		791.13	MW
Vendor Total:									791.13	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005242	05/30/2025	20291	MISC MAINT SUPPLIES		45.71	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005242	05/30/2025	20295	MISC MAINT SUPPLIES		16.19	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005242	05/30/2025	20284	MISC MAINT SUPPLIES		30.66	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005242	05/30/2025	20325	MISC MAINT SUPPLIES		41.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00005242	05/30/2025	20275	MISC MAINT SUPPLIES		24.44	MW
Vendor Total:									158.38	
0027928	BROOKES BUNCH	230	53190000	EP 00005243	05/30/2025	2025052728	Class #20984, Tuition=\$104, Sp	P2502913	998.40	MW
0027928	BROOKES BUNCH	230	53190000	EP 00005243	05/30/2025	2025052728	Class #20993, Tuition=\$91, Spl	P2502913	218.40	MW
0027928	BROOKES BUNCH	230	53190000	EP 00005243	05/30/2025	2025052728	Class #20974, Tuition=\$104, Sp	P2502913	873.60	MW
Vendor Total:									2,090.40	
0037895	COMMUNITY PLAYTHINGS-	110	56420000	EP 00005244	05/30/2025	E1N941	PLEASE ORDER ROADSTAR	P2502682	915.00	MW
0037895	COMMUNITY PLAYTHINGS-	110	56420000	EP 00005244	05/30/2025	E0N271	PLEASE ORDER THE ATTACHED	P2502577	3,450.00	MW
0037895	COMMUNITY PLAYTHINGS-	110	56420000	EP 00005244	05/30/2025	E0N651	PLEASE ORDER THE FOLLOWING	P2502605	2,150.00	MW
0037895	COMMUNITY PLAYTHINGS-	110	55110000	EP 00005244	05/30/2025	E0N661	PLEASE ORDER TWO HOLLOW	P2502606	163.00	MW
Vendor Total:									6,678.00	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005245	05/30/2025	21446	INTER - P. ROBERSON - 21446		2,135.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	2,135.00	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420001	EP 00005246	05/30/2025	14022	INSTALLATION LABOR		1,900.00	MW	
									Vendor Total:	1,900.00	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2069101	COND MOTOR BEVERLY		3,460.00	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2069187	MIDVALE VBELTS		125.15	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2069258	HARLAN MA LINE WIRING		23.67	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2068451	AQUASTAT SEAHOLM		289.35	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2068494	BERKSHIRE SMALL CONDENSER		3,487.70	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2070149	MISC MAINT SUPPLIES		8.40	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2070311	AIREDALE LARGE MOTOR		3,001.92	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00005247	05/30/2025	2070369	BELT AND OVERLAD GROVES		324.65	MW	
									Vendor Total:	10,720.84	
0015575	ENTECH STAFFING SOLUTIONS	110	53190000	EP 00005248	05/30/2025	11706	NURSE - BERKSHIRE		770.00	MW	
									Vendor Total:	770.00	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005249	05/30/2025	73032	WEST MAPLE WALK IN FREEZER		1,838.00	MW	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005249	05/30/2025	73064	BERSKHIRE WI COOLER TOO		1,814.00	MW	
									Vendor Total:	3,652.00	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005250	05/30/2025	544849F-PART	partial payment, library books		0.00	MW	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005250	05/30/2025	544849F-PART	pay part, library books		232.85	MW	
									Vendor Total:	232.85	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005251	05/30/2025	367328699	GUEST SOLOIST		53.50	MW	
									Vendor Total:	53.50	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005252	05/30/2025	1498	CONSULTING SERVICES DISTRICT	P2500049	980.00	MW	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005252	05/30/2025	1497	CONSULTING SERVICES DISTRICT	P2500049	1,686.25	MW	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005252	05/30/2025	1499	CONSULTING SERVICES DISTRICT	P2500049	1,151.50	MW	
									Vendor Total:	3,817.75	
3001105	KAUKAB LLC	230	53190000	EP 00005253	05/30/2025	20250424	Class #20977, Tuition=\$150, Sp	P2502653	810.00	MW	
									Vendor Total:	810.00	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00005254	05/30/2025	58911	PURCHASES FOR SKILLS CLASSES	P2500656	191.85	MW	
									Vendor Total:	191.85	
0023213	KSS ENTERPRISES	110	55990000	EP 00005255	05/30/2025	1672230	GYM FINISH, SURFACE PREP		3,144.90	MW	
0023213	KSS ENTERPRISES	110	55990000	EP 00005255	05/30/2025	1674803	BUCKEYE RESILIANIT DISP		755.60	MW	
0023213	KSS ENTERPRISES	110	55990000	EP 00005255	05/30/2025	OP.12.2024	CREDIT FOR OVERPAYMENT		-124.19	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	3,776.31
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	10325514	POPS BASS ROSIN		24.68	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	10437861	D'ADDARIO PREUDES		88.48	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	10009565	BAND EQUIPMENT		73.00	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	9771986	BAND EQUIPMENT		34.00	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	9870843	BAND EQUIPMENT		233.73	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005256	05/30/2025	9873003	BAND EQUIPMENT		160.98	MW
									Vendor Total:	614.87
3000602	MICHIGAN EDUCATION	110	24910596	EP 00005257	05/30/2025	2856/2501110	PAYROLL		20,685.20	MW
									Vendor Total:	20,685.20
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005258	05/30/2025	95076	INTERPRET-E.SCOBIE-95076		1,682.00	MW
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005258	05/30/2025	95157	INTERPRET-E.SCOBIE-95157		2,175.00	MW
									Vendor Total:	3,857.00
0034725	PETERSON GLASS CO	110	55990001	EP 00005259	05/30/2025	25315	BCS SOLEX TEMPERED GLASS		407.46	MW
0034725	PETERSON GLASS CO	110	55990001	EP 00005259	05/30/2025	25321	SEA ANNEX HANDLE ON EGRESS		103.00	MW
									Vendor Total:	510.46
3001173	POWER VAC OF MICHIGAN LLC	110	54120000	EP 00005260	05/30/2025	40513908	PUMPED WATER FROM MANHOLE		1,918.00	MW
3001173	POWER VAC OF MICHIGAN LLC	110	54120000	EP 00005260	05/30/2025	40515988	REPAIR FAILING WATER GATE		4,535.00	MW
									Vendor Total:	6,453.00
3001049	PROCARE THERAPY	110	53190000	EP 00005261	05/30/2025	21214209	NURSE FOR GREENFIELD		2,679.48	MW
									Vendor Total:	2,679.48
0042958	SUPPLYDEN INC	110	55990000	EP 00005262	05/30/2025	810794	FAC TENNANT SQUEGEE		1,067.94	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005262	05/30/2025	811641	VIREX		101.58	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005262	05/30/2025	811642	SEAHOLM BLACK LINERS AND		105.64	MW
									Vendor Total:	1,275.16
3000747	THE ASU GROUP	110	52840000	EP 00005263	05/30/2025	REPLENSIH525	Replenish 5/22/2025		40,764.43	MW
									Vendor Total:	40,764.43
0043633	THERMAL NETICS INC	110	55990001	EP 00005264	05/30/2025	036903	MISC MAINT SUPPLIES		772.37	MW
0043633	THERMAL NETICS INC	110	55990001	EP 00005264	05/30/2025	037138	MOTOR		1,262.11	MW
									Vendor Total:	2,034.48
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005265	05/30/2025	96558	WEST MAPLE PLUGGED SEWER		315.00	MW
0044224	TRI COUNTY POWER RODDING	110	54120000	EP 00005265	05/30/2025	96688	DERBY PLUGGED TOILET		225.00	MW
									Vendor Total:	540.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0044229	TRINITY TRANSPORTATION	210	53311000	EP 00005266	05/30/2025	92091876	Troy Athens		497.00	MW
									Vendor Total:	497.00
3003302	TRUE MARTIAL ARTS	230	53190000	EP 00005267	05/30/2025	20250528	Class #20579, Tuition=\$99, Spl	P2502786	346.50	MW
									Vendor Total:	346.50
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005268	05/30/2025	20250430	Class #20964, Tuition=\$152, Sp	P2502644	456.00	MW
									Vendor Total:	456.00
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6030804298	ELEM QUA Paper		727.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6030804247	MATH SUPPLIES		129.47	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6030804256	MATH SUPPLIES		454.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6030804275-A	ENGLISH SUPPLIES		79.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	7910797227	Staples office supplies		690.74	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00005269	05/30/2025	6030804301	ELEM QUA 4th Grade Lewis Class		286.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	06030804282	COUNSELING OFFICE SUPPLIES		280.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6028172369	COUNSELING OFFICE SUPPLIES		227.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6028172371	COUNSELING OFFICE SUPPLIES		89.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005269	05/30/2025	6030804278	COUNSELING OFFICE SUPPLIES		188.82	MW
									Vendor Total:	3,155.72
3001585	Advanced Data Reproductions	110	55110000	AP00425210	05/02/2025	9464	STICKERS FOR WEB		260.00	MW
									Vendor Total:	260.00
0001102	AIRGAS	110	55990001	AP00425211	05/02/2025	9160444171	CARBON DIOXIDE GROVES		441.67	MW
									Vendor Total:	441.67
0000218	AIS CONSTRUCTION EQUIPMENT	110	54120000	AP00425212	05/02/2025	1429.38	FUEL FILTER LOSING POWER		1,429.38	MW
									Vendor Total:	1,429.38
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00425213	05/02/2025	332	Week of 4.14.25		932.85	MW
									Vendor Total:	932.85
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425214	05/02/2025	545894	DERBY TISSUE AND PAPER		2,175.05	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425214	05/02/2025	545991	TRASH CAN LINERS		564.00	MW
									Vendor Total:	2,739.05
3002616	APPLIED INDUSTRIAL	110	55990001	AP00425215	05/02/2025	7029989183	MISC MAIN SUPP		44.88	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP00425215	05/02/2025	7030089327	MISC MAIN SUPP		48.88	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP00425215	05/02/2025	7031548928	MISC MAIN SUPP		1,741.01	MW
3002616	APPLIED INDUSTRIAL	110	55990001	AP00425215	05/02/2025	7031627345	MISC MAIN SUPP		39.40	MW
									Vendor Total:	1,874.17

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0003805	BATTERIES PLUS	110	55990000	AP 00425216	05/02/2025	82015755	DURACELL ONE BATTERY		67.95	MW
0003805	BATTERIES PLUS	110	55990000	AP 00425216	05/02/2025	82038098	2 DURA 12-8F		53.90	MW
Vendor Total:									121.85	
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00425217	05/02/2025	483328	CLEARN GAS TANK OF BLOWER		90.00	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00425217	05/02/2025	483361	AIR FLITER IN BACKPACK		174.99	MW
Vendor Total:									264.99	
3001738	BJOREM SPEECH PUBLICATIONS	220	55110000	AP 00425218	05/02/2025	54527	PO2301698		57.00	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	2-element Clusters for the	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	2 Element Clusters for the com	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Minimal Pairs S cluster Reduct	P2500647	41.50	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Box of s and Z bundle sound cu	P2500647	40.46	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Lateralization	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Prevocalic and vocalis R	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	R Coarticulation	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Facilitative Contexts for /r/	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	R sound Cues	P2500647	51.87	MW
3001738	BJOREM SPEECH PUBLICATIONS	110	55110000	AP 00425218	05/02/2025	90000	Big box of Bjorem Speech Sound	P2500647	46.69	MW
Vendor Total:									528.00	
0005205	BLICK ART MATERIALS	110	55110000	AP 00425219	05/02/2025	277231	BLANKET PO FOR 2025 ART SUPPL	P2500835	1,393.18	MW
Vendor Total:									1,393.18	
0005835	BOSTICK TRUCK CENTER LLC	110	53190000	AP 00425220	05/02/2025	134189	LIFTGATE ISSUES AND PIVOT PINS		869.51	MW
Vendor Total:									869.51	
0036595	BREAKOUT EDU	110	55990000	AP 00425221	05/02/2025	58759	BREAKOUT DIGITAL RENEWAL	P2502529	99.00	MW
Vendor Total:									99.00	
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00425222	05/02/2025	AD59E3S	MS EES COPILOT		175.75	MW
Vendor Total:									175.75	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00425223	05/02/2025	2850/2501090	PAYROLL		1,626.00	MW
Vendor Total:									1,626.00	
0004921	CITY OF BIRMINGHAM POLICE	110	53130000	AP 00425224	05/02/2025	000008208	School Liaison Officer	P2502511	33,385.00	MW
Vendor Total:									33,385.00	
3001208	D F FLOOR COVERING	470	56220000	AP 00425225	05/02/2025	BP162317714TRADBCS	Hard Tile		807.38	MW
Vendor Total:									807.38	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00425226	05/02/2025	105	Week of 4.14.25		7,149.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	7,149.85
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346660	3 COMPOST CUBIC YARDS		105.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346695	3 COMPOST CUBIC YARDS		105.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346711	3 CUBIC YARDS COMPOST		105.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346349	4 CUBIC YARDS COMPOST		140.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346376	3 CUBIC YARDS COMPOST		105.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425227	05/02/2025	346406	3 CUBIC YARDS COMPOST		105.00	MW
									Vendor Total:	665.00
3001586	FIBER LINK INC	110	53190000	AP 00425228	05/02/2025	20259	MISS DIG TICKETS		1,512.75	MW
									Vendor Total:	1,512.75
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00425229	05/02/2025	S12039	iPAD REPAIR		225.00	MW
									Vendor Total:	225.00
0018720	GRAINGER INC	110	55990001	AP 00425230	05/02/2025	9487673635	MISC MAIN SUPP		199.06	MW
									Vendor Total:	199.06
3003447	HUGOL, MAXIME	210	41730497	AP 00425231	05/02/2025	20250422	Refund		160.00	MW
									Vendor Total:	160.00
0021269	HUNT SIGN COMPANY	110	57910000	AP 00425232	05/02/2025	24117	Nameplate for Brian Harris		90.00	MW
									Vendor Total:	90.00
3002348	Ian Kinder LLC	230	53190000	AP 00425234	05/02/2025	20250419	Class #20430, Tuition=\$95, Spl	P2502581	1,026.00	MW
3002348	Ian Kinder LLC	230	55110000	AP 00425234	05/02/2025	20250419	Materials Fee=\$5/Student	P2502581	90.00	MW
									Vendor Total:	1,116.00
3003340	JOEL E GRAND (P51261)	110	24510569	AP 00425235	05/02/2025	2840/2501090	PAYROLL		303.43	MW
									Vendor Total:	303.43
3003344	JSTOR	110	55310000	AP 00425236	05/02/2025	IN0219842	JSTOR - Annual Access fee- sec	P2502655	2,600.00	MW
									Vendor Total:	2,600.00
0024485	LAWRENCE TECHNOLOGICAL	110	53720000	AP 00425237	05/02/2025	SA0004988C	Dual Enrollment - spring semes	P2502622	2,000.00	MW
0024485	LAWRENCE TECHNOLOGICAL	110	53720000	AP 00425237	05/02/2025	SA0004988A	Dual Enrollment - spring semes	P2502622	9,000.00	MW
0024485	LAWRENCE TECHNOLOGICAL	110	53720000	AP 00425237	05/02/2025	SA0004988B	Dual Enrollment - spring semes	P2502622	7,000.00	MW
									Vendor Total:	18,000.00
3003349	LEADING TO ELITE LLC	290	57920000	AP 00425238	05/02/2025	213	LEADERSHIP TRAINING FOR	P2501866	5,000.00	MW
									Vendor Total:	5,000.00
0024810	LEONARDS SYRUPS	110	55990001	AP 00425239	05/02/2025	1001192612	BERKSHIRE BULK CO2		119.50	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00425239	05/02/2025	1001192613	SEAHOLM BULK CO2		130.00	MW

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0024810	LEONARDS SYRUPS	110	55990001	AP00425239	05/02/2025	1001192619	DERBY BULK CO2		235.00	MW
Vendor Total:									484.50	
0025480	LOWES HOME CENTER INC	110	55990001	AP00425240	05/02/2025	992272	MISC MAIN SUPP		48.22	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425240	05/02/2025	997291	MISC CUST SUPPLIES		3.97	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425240	05/02/2025	988998	2 BLOWERS		530.10	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425240	05/02/2025	992387	MISC SUPPLIES & MATERIALS		239.79	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP00425240	05/02/2025	994857	MISC MAIN SUPP		345.74	MW
Vendor Total:									1,167.82	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425241	05/02/2025	MIS00163612	Blanket FY25	P2500015	85.28	MW
Vendor Total:									85.28	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP00425242	05/02/2025	1690632	Review Architect/Construction		330.00	MW
Vendor Total:									330.00	
3000806	MONEYBALL SPORTSWEAR LLC	210	55991000	AP00425243	05/02/2025	6636	6 Custom Derby Basketball unif		750.00	MW
Vendor Total:									750.00	
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS01152 BRAIN WITH CRANIAL	P2502465	465.30	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS02533 COW SPINAL CORD	P2502465	63.80	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS03701 SHEEP HEARTS DOUBLE	P2502465	382.50	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS03363 12-14 INCH DOUBLE INJ	P2502465	535.50	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS02020 LARGE PRESERVED	P2502465	646.00	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	SHIPPING	P2502465	306.48	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS03489 SHEEP KIDNEY	P2502465	369.90	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS01628 COW EYE	P2502465	124.00	MW
0030930	NASCO	110	55110000	AP00425244	05/02/2025	805878	LS03612 PIG LARYNX	P2502465	15.56	MW
Vendor Total:									2,909.04	
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP00425245	05/02/2025	163183	SERVICE RESPONSE CALL SEA		664.80	MW
Vendor Total:									664.80	
0031246	NCS PEARSON INC	220	55110000	AP00425246	05/02/2025	28554857	(2) 45246 - Berry VMI 6th E	P2502554	59.40	MW
0031246	NCS PEARSON INC	220	55110000	AP00425246	05/02/2025	28554857	(2) 46240 BERRY WMI 6TH EDIT	P2502554	324.00	MW
0031246	NCS PEARSON INC	220	55110000	AP00425246	05/02/2025	28554857	SHIPPING	P2502554	23.00	MW
0031246	NCS PEARSON INC	130	55110000	AP00425246	05/02/2025	28562100	32434 KTEA-3 FORM A LEVEL 4	P2502588	20.60	MW
0031246	NCS PEARSON INC	130	55110000	AP00425246	05/02/2025	28562100	32432 KTEA-3 FORM A LEVEL 3	P2502588	20.60	MW
0031246	NCS PEARSON INC	130	55110000	AP00425246	05/02/2025	28562100	32410 KTEA-3 FORM A RECORD	P2502588	66.80	MW
0031246	NCS PEARSON INC	130	55110000	AP00425246	05/02/2025	28562100	32480 KTEA-3 FORM A FORMS	P2502588	127.50	MW
0031246	NCS PEARSON INC	130	55110000	AP00425246	05/02/2025	28562100	SHIPPING	P2502588	14.14	MW

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								Vendor Total:	656.04	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP00425247	05/02/2025	42925NFARMGOL	Seaholm JV B Golf Entry		205.00	MW
								Vendor Total:	205.00	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	57410000	AP00425248	05/02/2025	42925NOVI	Groves Softball Entry 5/3		300.00	MW
								Vendor Total:	300.00	
0034426	PENTATHLON INSTITUTE	110	57910007	AP00425249	05/02/2025	25TNMT028	MI Pentathlon Tournament 2025	P2502493	5,240.00	MW
								Vendor Total:	5,240.00	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425250	05/02/2025	2672978	MISC MAIN SUPP		30.79	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425250	05/02/2025	2672261	MISC MAIN SUPP		162.35	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425250	05/02/2025	2673115	MISC MAIN SUPP		67.33	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425250	05/02/2025	2673118	MISC MAIN SUPP		59.96	MW
								Vendor Total:	320.43	
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425251	05/02/2025	20250425	Class #20983, Tuition=\$75, Spl	P2502578	1,305.00	MW
								Vendor Total:	1,305.00	
3000204	SHRED-IT USA LLC	110	53190000	AP00425252	05/02/2025	8010623830	MONTHLY SHREDDING		1,631.00	MW
								Vendor Total:	1,631.00	
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP00425253	05/02/2025	11902617	MISC MAIN SUPP		23.61	MW
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP00425253	05/02/2025	7545698	MISC MAIN SUPP		46.76	MW
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP00425253	05/02/2025	7545777	MISC MAIN SUPP		351.66	MW
								Vendor Total:	422.03	
3003448	STONEGATE MANAGEMENT INC	210	57410000	AP00425254	05/02/2025	2025-18	Groves G Tennis Court Rental		232.50	MW
								Vendor Total:	232.50	
0044736	ULINE	110	55990000	AP00425255	05/02/2025	191620595	S-7098-PLATE CUSTOM PAPER	P2502336	66.00	MW
0044736	ULINE	110	55990000	AP00425255	05/02/2025	191620595	S-7262P-2 CUSTOM PRINTED	P2502336	470.00	MW
0044736	ULINE	110	55990000	AP00425255	05/02/2025	191620595	SHIPPING AND HANDLING	P2502336	56.44	MW
								Vendor Total:	592.44	
0045313	UNIV OF MICHIGAN DEARBORN	110	53720000	AP00425256	05/02/2025	DBN11233	Invoice #DBN11233	P2502631	1,600.00	MW
								Vendor Total:	1,600.00	
3003449	WOMENS COBRAS WATER POLO	210	57410000	AP00425257	05/02/2025	42925COBRAS	Seaholm G Water Plo Entry 4/25		250.00	MW
								Vendor Total:	250.00	
3000543	ABSOLUTE FIRE PROTECTION INC	470	56220000	AP00425258	05/09/2025	BP172412703	Bingham Farms Fire		3,195.00	MW
								Vendor Total:	3,195.00	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00425259	05/09/2025	333	BPS RESALE FOOD		966.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00425259	05/09/2025	334	Week of 4.28.25		409.15	MW
Vendor Total:									1,375.40	
3002875	ALLIED BUIDLING SERVICE	470	56220000	AP 00425260	05/09/2025	BP21790124729	Seaholm Electrical		1,824.84	MW
Vendor Total:									1,824.84	
3000050	AMCOMM	470	56220000	AP 00425261	05/09/2025	BP172412703	Bingham Farms Electrical		14,263.39	MW
Vendor Total:									14,263.39	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00425262	05/09/2025	BP21290124600	Seaholm Fencing		24,779.03	MW
Vendor Total:									24,779.03	
3002874	AMMEX PAINTING AND	470	56220000	AP 00425263	05/09/2025	BP21690124724	Groves Painting		4,251.86	MW
Vendor Total:									4,251.86	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00425264	05/09/2025	546238	GREEN TINT GARBAGE LINERS		192.50	MW
Vendor Total:									192.50	
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB68628010	GSRP IPAD CASES		599.70	MW
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB67986319	GSRP IPADS		1,076.00	MW
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB68628010	GSRP IPAD CASES		199.90	MW
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB68628010	GSRP IPAD CASES		199.90	MW
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB68628010	GSRP IPAD CASES		99.95	MW
0002680	APPLE COMPUTER INC	110	55110000	AP 00425265	05/09/2025	MB68628010	GSRP IPAD CASES		99.95	MW
Vendor Total:									2,275.40	
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	60.91	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	27.23	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	310.15	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	1,231.96	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	451.13	MW
3002507	APPLIED INNOVATION	130	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	234.41	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	414.42	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	857.39	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	458.94	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	67.18	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	42.14	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	1,588.37	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	45.11	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	300.75	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	368.76	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	717.74	MW
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	1,038.80	MW
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	387.93	MW
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	545.19	MW
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	389.70	MW
3002507	APPLIED INNOVATION	110	57910001	AP00425266	05/09/2025	2813166	FY25 Copier Usage	P2500746	642.90	MW
Vendor Total:									10,181.11	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP00425267	05/09/2025	IN16320	Customer PO#0429AJ		528.95	MW
Vendor Total:									528.95	
3002661	BEVERLY SCHMIDT	110	55110000	AP00425268	05/09/2025	1711	CHOIR		850.00	MW
3002661	BEVERLY SCHMIDT	110	55110000	AP00425268	05/09/2025	05012025	CHORAL ACCOMPANIST		1,525.00	MW
Vendor Total:									2,375.00	
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP00425269	05/09/2025	BP21790124729	Seaholm Demo		16,070.52	MW
Vendor Total:									16,070.52	
3003464	CIFOLELLI, KRISTEN	210	41730497	AP00425270	05/09/2025	20250505	REFUND		180.00	MW
Vendor Total:									180.00	
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425271	05/09/2025	INV985789	DCW - APR 2025		109.00	MW
Vendor Total:									872.00	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP00425272	05/09/2025	BP162317715	TRADBCS General Trades/Carpentry		56,739.82	MW
Vendor Total:									56,739.82	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP00425273	05/09/2025	BP21790124729	Seaholm General Trades		3,926.70	MW
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP00425273	05/09/2025	BP21690124724	Groves General Trades		3,570.93	MW
Vendor Total:									7,497.63	
3001186	COHNS COMMERCIAL FLOOR	470	56220000	AP00425274	05/09/2025	BP172412703	Quarton flooring		22,500.00	MW
3001186	COHNS COMMERCIAL FLOOR	470	56220000	AP00425274	05/09/2025	BP172412703	Bingham flooring		73,603.80	MW
Vendor Total:									96,103.80	

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3003466	CONATON, TIMOTHY	110	24510569	AP 00425275	05/09/2025	2840/2501030	PAYROLL		341.86	MW
Vendor Total:									341.86	
3001216	CONCRETE PLACEMENT LLC	470	56220000	AP 00425276	05/09/2025	BP172412703	Bingham Concrete		27,450.00	MW
Vendor Total:									27,450.00	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00425278	05/09/2025	BP172412703	Bingham Sitework		118,635.97	MW
Vendor Total:									118,635.97	
3001208	D F FLOOR COVERING	470	56220000	AP 00425279	05/09/2025	BP21690124724	Groves Carpet/Flooring		42,560.05	MW
Vendor Total:									42,560.05	
3001208	D F FLOOR COVERING	470	56220000	AP 00425280	05/09/2025	BP162317715TRADBCS	Hard Tile		33,839.71	MW
Vendor Total:									33,839.71	
3003031	DEHONDT ELECTRIC INC	470	56220000	AP 00425281	05/09/2025	BP162317715TRADBCS	Electrical		54,913.60	MW
Vendor Total:									54,913.60	
3003290	DICKERSON MECHANICAL INC	470	56220000	AP 00425282	05/09/2025	BP172412703	Quarton Mechanical		23,282.09	MW
Vendor Total:									23,282.09	
0014009	DURHAM SCHOOL SERVICES	220	53190000	AP 00425283	05/09/2025	92087814	District Trips April 25		463.42	MW
0014009	DURHAM SCHOOL SERVICES	220	53190000	AP 00425283	05/09/2025	92087814	District Trips April 25		463.42	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425283	05/09/2025	92087814	District Trips April 25		207.74	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425283	05/09/2025	92087814	Special Daily AM/PM April 25		125,720.28	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425283	05/09/2025	92087814	Special Excess AM/PM April 25		8,627.83	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425283	05/09/2025	92087814	Special Aides April 25		69,104.70	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425283	05/09/2025	92087814	Special Excess Aides April 25		5,160.29	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00425283	05/09/2025	92087814	Athletic Trips April 25		2,173.28	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00425283	05/09/2025	92087814	District Trips April 25		335.58	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00425283	05/09/2025	92087814	Athletic Trips April 25		687.14	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425283	05/09/2025	92087814	District Trips April 25		4,682.14	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425283	05/09/2025	92087814	Daily AM/PM Routs April 25		264,989.55	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425283	05/09/2025	92087814	Daily AM/PM Excess April 25		23,167.19	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425283	05/09/2025	92087814	District Owned bus Disc Apr 25		-23,400.00	MW
0014009	DURHAM SCHOOL SERVICES	120	53311000	AP 00425283	05/09/2025	92087814	District Trips April 25		303.62	MW
0014009	DURHAM SCHOOL SERVICES	110	53211000	AP 00425283	05/09/2025	92087814	District Trips April 25		191.76	MW
0014009	DURHAM SCHOOL SERVICES	110	53211000	AP 00425283	05/09/2025	92087814	District Trips April 25		591.26	MW
0014009	DURHAM SCHOOL SERVICES	120	53310000	AP 00425283	05/09/2025	92087814	District Trips April 25		303.62	MW
0014009	DURHAM SCHOOL SERVICES	120	53310000	AP 00425283	05/09/2025	92087814	District Trips April 25		255.68	MW
Vendor Total:									484,028.50	

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3003119	FIDUCIUS	110	53190000	AP 00425284	05/09/2025	80963	SLFP Enterprise Licenses		400.00	MW
Vendor Total:									400.00	
0018660	GORDON FOOD SERVICE	110	55990000	AP 00425285	05/09/2025	840250801	GSRP SNACKS FROM GFS		179.96	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00425285	05/09/2025	9021937705	PS SNACKS FROM GFS		75.95	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00425285	05/09/2025	9021681033	PS SNACKS FROM GFS		113.80	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00425285	05/09/2025	932174125	KC SNACKS FROM GFS		99.42	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00425285	05/09/2025	9021937705	KC SNACKS FROM GFS		0.00	MW
Vendor Total:									469.13	
3003211	GOYETTE MECHANICAL	470	56220000	AP 00425286	05/09/2025	BP21990124602	MIDVALE MECHANICAL		30,138.22	MW
Vendor Total:									30,138.22	
3003147	GRAND BLANC COMMUNITY	210	57410000	AP 00425287	05/09/2025	050525GRANDBLA	Groves G Water Polo Entry 5/03		275.00	MW
Vendor Total:									275.00	
3002877	GREAT LAKES POWER &	470	56220000	AP 00425288	05/09/2025	BP21690124724	Groves Electrical		21,420.35	MW
Vendor Total:									21,420.35	
3003287	GREAT LAKES WEST LLC	470	56220000	AP 00425289	05/09/2025	BP172412703	Bingham Kitchen Equip		4,684.50	MW
Vendor Total:									4,684.50	
0100369	HITCHCOCK, JAMII	110	53190000	AP 00425290	05/09/2025	1916	Executive Coaching services fo	P2500914	2,460.42	MW
Vendor Total:									2,460.42	
3003343	Hope At Home Health Care	110	53190000	AP 00425291	05/09/2025	100	NURSE FOR GREENFIELD		3,300.00	MW
Vendor Total:									3,300.00	
3003111	HOPSKIPDRIVE	150	53310000	AP 00425292	05/09/2025	29491	April 2025		3,754.97	MW
Vendor Total:									3,754.97	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP 00425293	05/09/2025	72035	Admin fee		500.00	MW
Vendor Total:									500.00	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00425294	05/09/2025	BP162317715TRAD	BCS Mechanical		180,734.01	MW
Vendor Total:									180,734.01	
3003460	JOHNSTON, JACKIE	110	53190000	AP 00425295	05/09/2025	2025041124	Consulting		562.50	MW
Vendor Total:									562.50	
0023045	JOSTENS INC	220	55110000	AP 00425296	05/09/2025	36653322	Grad. Cert. Covers		513.30	MW
Vendor Total:									513.30	
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00425297	05/09/2025	716906	9781645952404J, DUCK, DUCK, PEP2502461		10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00425297	05/09/2025	716906	9781645952213J, NATIONAL ARCHH2502461		10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00425297	05/09/2025	716906	9780593462423J, A MALETA FULLP2502461		10.00	MW

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0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781800660434J, THE EGG INCIDEP	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781791155575J, GLACIERS	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780823449866J, IN THE NIGHT G	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781250885999J, THE DUCK NEVER	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	DISCOUNT	P2502461	-80.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	SHIPPING/HANDLING	P2502461	8.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780823452194J, IS THIS A HOUS	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9798887770161J, A HISTORY OF T	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9798887770246J, HOW TO COUNT	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781338814019J, THE CURSED MO	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780593616802J, PENNY DRAWS	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781684493081J, GREEN SEA TUR	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780593616833J, PENNY DRAWS	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781536231052J, FERRIS	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781454948186j, ARE YOU BIG?	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781682634691J, KING & KAYLA	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9781682636008j, THIS BOOK IS F	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780823454433J, LIGHT AND AIR	P2502461	10.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP00425297	05/09/2025	716906	9780063289475J. SPIDER IN THE	P2502461	10.00	MW
Vendor Total:									128.00	
0024276	LAKESHORE LEARNING	110	56420000	AP00425298	05/09/2025	90696409	PLEASE ORDER LAKESHORE	P2502584	550.85	MW
0024276	LAKESHORE LEARNING	110	56420000	AP00425298	05/09/2025	90727137	PLEASE ORDER THE FOLLOWING	P2502604	2,055.05	MW
0024276	LAKESHORE LEARNING	110	55110000	AP00425298	05/09/2025	90749985	PLEASE ORDER THE ATTACHED	P2502645	172.44	MW
Vendor Total:									2,778.34	
3003443	LANGUAGELINE SOLUTIONS	110	53910000	AP00425299	05/09/2025	11587045	Language Interpretation Svcs		47.61	MW
Vendor Total:									47.61	
0024810	LEONARDS SYRUPS	110	55990001	AP00425300	05/09/2025	1001199115	DERBY CO2 BULK		218.20	MW
Vendor Total:									218.20	
0025215	LITTLE CREATURES	110	53211000	AP00425301	05/09/2025	642025	GSRP PEMBROKE FIELD TRIP		325.00	MW
Vendor Total:									325.00	
3002820	LORRAINE M DOLAN	250	24710840	AP00425302	05/09/2025	20250501	Lunch refund		75.05	MW
Vendor Total:									75.05	
3003461	LVH Consulting, LLC	130	53220000	AP00425303	05/09/2025	01	PLC for Related Staff PD		1,600.00	MW
Vendor Total:									1,600.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002371	MACKIN EDUCATIONAL	110	55310000	AP00425304	05/09/2025	905849	books for bcs library		139.39	MW
3002371	MACKIN EDUCATIONAL	110	55310000	AP00425304	05/09/2025	918878	books for bcs library		337.06	MW
3002371	MACKIN EDUCATIONAL	110	55310000	AP00425304	05/09/2025	923535	books for bcs library		386.70	MW
Vendor Total:									863.15	
3000663	MACOMB CTY TENNIS COACHES	210	57410000	AP00425305	05/09/2025	50525TENNIS	Seaholm Tennis 2 teams Entry		250.00	MW
Vendor Total:									250.00	
3002135	MASON PUBLIC SCHOOLS	210	57410000	AP00425306	05/09/2025	50125MASON	Groves G Tennis Entry 4/26		150.00	MW
Vendor Total:									150.00	
3001755	MERLO CONSTRUCTION CO INC	470	56220000	AP00425307	05/09/2025	BP21290124600	Seaholm Concrete & Paving		2,323.62	MW
Vendor Total:									2,323.62	
0031246	NCS PEARSON INC	130	55110000	AP00425308	05/09/2025	28563972	A103000190562 - WIAT-4 RECORD	P2502582	230.60	MW
0031246	NCS PEARSON INC	130	55110000	AP00425308	05/09/2025	28563972	0158978501 - WISC-V RESPONSE	P2502582	145.00	MW
0031246	NCS PEARSON INC	130	55110000	AP00425308	05/09/2025	28563972	0158978498 WISC-V RECORD	P2502582	195.00	MW
0031246	NCS PEARSON INC	130	55110000	AP00425308	05/09/2025	28563972	SHIPPING	P2502582	28.53	MW
Vendor Total:									599.13	
0015750	OAKLAND SCHOOLS	110	53450000	AP00425309	05/09/2025	A0003284	INVOICE A0003284,	P2502675	5,585.25	MW
0015750	OAKLAND SCHOOLS	130	53220000	AP00425309	05/09/2025	EM000986	ATPS 2024-25 WORKSHOPS 12/19/2024	P2501132	200.00	MW
0015750	OAKLAND SCHOOLS	110	53730000	AP00425309	05/09/2025	A0003185	ACE Tuition for Connor Kakos -	P2502464	4,900.00	MW
Vendor Total:									10,685.25	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425310	05/09/2025	2673426	MISC MAIN SUPP		294.85	MW
Vendor Total:									294.85	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP00425311	05/09/2025	BP162317715TRADBCS	Painting		56,179.79	MW
Vendor Total:									56,179.79	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425312	05/09/2025	BP162317715TRADCM	Fee 2.1% cost of work		7,035.21	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425312	05/09/2025	BP172412703	CM Cost & fees 2.1%		6,300.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425312	05/09/2025	BP172412703	CM Gcs		2,022.73	MW
Vendor Total:									15,357.94	
3002610	SANTORO SERVICES LLC	470	56220000	AP00425313	05/09/2025	BP21090124720	Greenfield Plantings		2,010.77	MW
Vendor Total:									2,010.77	
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425314	05/09/2025	2025042830	Class #20975, Tuition=\$95, Spl	P2502695	627.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425314	05/09/2025	2025042830	Class #20975, Tuition=\$71.25,	P2502695	128.25	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425314	05/09/2025	2025042830	Class #20975, Tuition=\$47.50,	P2502695	28.50	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425314	05/09/2025	2025042830	Class #20975, Tuition=\$23.75 S	P2502695	14.25	MW

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0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425314	05/09/2025	2025042830	Class #20976, Tuition=\$100, Sp	P2502695	600.00	MW	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425314	05/09/2025	2025042830	Class #20975, Payment Issued (	P2502695	-826.50	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425314	05/09/2025	2025042830	Class #20976, Payment Issued (	P2502695	-450.00	MW
									Vendor Total:	121.50	
3003011	SEC SHIELD LLC	110	53190000	AP 00425315	05/09/2025	1418	Director of Safety 2024-2025.	P2500040	11,916.67	MW	
									Vendor Total:	11,916.67	
3000862	SHORELINE POWER SERVICES INC	470	56410000	AP 00425316	05/09/2025	PAYAPP8APRIL20	Pay App 8 April 2025	P2401237	39,325.83	MW	
									Vendor Total:	39,325.83	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00425317	05/09/2025	BP2790124673	Groves Site Concrete		22,831.91	MW	
									Vendor Total:	22,831.91	
0025003	SOUTHEASTERN TILE LLC	470	56220000	AP 00425318	05/09/2025	BP21190124722	Groves Hard Tile		9,410.61	MW	
									Vendor Total:	9,410.61	
3001885	SPRINTURF LLC	470	56220000	AP 00425319	05/09/2025	BP21290124600	Seaholm Turf		19,964.58	MW	
									Vendor Total:	19,964.58	
3001710	STAFFORD SMITH INC	110	55990001	AP 00425320	05/09/2025	5079238	PEMBROKE SINK WITH WORK	P2501906	3,375.40	MW	
									Vendor Total:	3,375.40	
0042260	STEEL EQUIPMENT COMPANY	470	56220000	AP 00425321	05/09/2025	BP162317715	TRADBCS Metal Lockers		7,172.80	MW	
									Vendor Total:	7,172.80	
3002984	Telnet	110	53410000	AP 00425322	05/09/2025	103663	May		12,500.15	MW	
									Vendor Total:	12,500.15	
0043606	THRUN LAW FIRM PC	470	53170000	AP 00425323	05/09/2025	304205	Professional Services		4,448.00	MW	
									Vendor Total:	4,448.00	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00425324	05/09/2025	559634	STEAMERS AT SEA NOT WORKING		373.75	MW	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00425324	05/09/2025	560150	BERK STEAMER LEAK HOSTDIE		345.00	MW	
									Vendor Total:	718.75	
3001053	TRANSFORMATIVE ENGAGEMENT	110	53190000	AP 00425325	05/09/2025	20250502	APRIL 2025 PROFESSIONAL	P2502719	7,500.00	MW	
									Vendor Total:	7,500.00	
3001835	TRENKO COMMERCIAL GLASS	470	56220000	AP 00425326	05/09/2025	BP21690124724	Groves Aluminum Storefront/gla		3,063.18	MW	
									Vendor Total:	3,063.18	
3003467	TROY NATURE SOCIETY	110	53211000	AP 00425327	05/09/2025	05232025	GSRP CATERPILLAR FIELD TRIP		117.00	MW	
									Vendor Total:	117.00	
3001726	TWIN LAKES GOLF AND SWIM	210	57410000	AP 00425328	05/09/2025	50525	SEAHOLM Seaholm B. Golf Entry 2/28		185.00	MW	
									Vendor Total:	185.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001726	TWIN LAKES GOLF AND SWIM	210	57410000	AP00425329	05/09/2025	50525GROVES	DUES AND FEES		185.00	MW
Vendor Total:									185.00	
3003465	WERTHMAN, THOMAS	250	44140110	AP00425330	05/09/2025	20250505	REFUND		112.55	MW
Vendor Total:									112.55	
0047523	WOODWARD CAMERA	110	55110000	AP00425331	05/09/2025	267153	OPEN PO FOR KELLIE VAGTS	P2501728	421.84	MW
Vendor Total:									421.84	
001000	AFFORDABLE FLOWERS	110	55990000	AP00425332	05/16/2025	84210	FLOWERS FOR GROVES		595.00	MW
001000	AFFORDABLE FLOWERS	110	55990000	AP00425332	05/16/2025	84210	FLOWERS FOR Seaholm		595.00	MW
Vendor Total:									1,190.00	
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	5515735696	CO2, ACET, ARGO, OXY GROVES		328.80	MW
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	5515735775	CO2, OXY, ACET GROVES		640.70	MW
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	5515735833	PROPANE GROVES		137.20	MW
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	5515974135	COS CYL DERBY		223.80	MW
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	9160813782	GROVES PROPANE		42.47	MW
0001102	AIRGAS	110	55990001	AP00425333	05/16/2025	5515735622	PROP AND ACET GROVES		293.40	MW
Vendor Total:									1,666.37	
0000218	AIS CONSTRUCTION EQUIPMENT	110	53190000	AP00425334	05/16/2025	74811	BACKHOE SERVICE		820.02	MW
Vendor Total:									820.02	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00425335	05/16/2025	335	Week of 5.5.25		974.60	MW
Vendor Total:									974.60	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	547351	PIERCE TRASH BAGS, TP AND TISS		1,183.13	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	547187	600 PACKING BOXES		858.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	547349	QUARTON TRASH BAGS, TISSUE,		843.93	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	546375	WEST MAPLE TISSUE		816.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	546676	MIDVALE PURELL AND TP		2,447.04	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00425336	05/16/2025	546763	SEA GREEN LINERS PAPER TOWEL		2,084.85	MW
Vendor Total:									8,233.45	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP00425337	05/16/2025	IN15127	Customer PO#0325Alia First Aid		51.80	MW
Vendor Total:									51.80	
0004700	BEVERLY HILLS CLUB	210	57410000	AP00425338	05/16/2025	50625	Groves G Tennis Court Rental		90.00	MW
Vendor Total:									90.00	
0060056	BIRMINGHAM EDUCATION	280	55910000	AP00425339	05/16/2025	CRI1504RB478	BEF Check		81.64	MW
Vendor Total:									81.64	

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0015563	BIRMINGHAM QUICK LUBE	110	53190000	AP00425340	05/16/2025	167637	2021 GMC OIL CHANGE		49.00	MW
Vendor Total:									49.00	
0005320	BLOOMFIELD HILLS SCHOOLS	110	55110000	AP00425341	05/16/2025	32561738	GSRP FIELD TRIP		364.00	MW
0005320	BLOOMFIELD HILLS SCHOOLS	280	55110000	AP00425341	05/16/2025	32561738	TUITION PRESCHOOL FIELD TRIP		364.00	MW
Vendor Total:									728.00	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00425342	05/16/2025	2850/2501100	PAYROLL		1,626.00	MW
Vendor Total:									1,626.00	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00425343	05/16/2025	106	Week of 4.21.25		8,494.20	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00425343	05/16/2025	107	week of 4.28.25		6,479.20	MW
Vendor Total:									14,973.40	
0012690	DECKER EQUIPMENT INC	110	55990000	AP00425344	05/16/2025	616812	BLACK A FRAME SIGN WITH		243.63	MW
0012690	DECKER EQUIPMENT INC	110	55990001	AP00425344	05/16/2025	616738	SHACKLE, WRENCH, TAPE		370.39	MW
Vendor Total:									614.02	
3000490	DEERE CREDIT INC	110	54220000	AP00425345	05/16/2025	3031877	RENT BACKHOE MAY		560.38	MW
3000490	DEERE CREDIT INC	110	55990001	AP00425345	05/16/2025	3027097	MARCH AND APRIL BACKHOE		1,120.76	MW
Vendor Total:									1,681.14	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP00425346	05/16/2025	30105	ROCK SALT		2,823.11	MW
Vendor Total:									2,823.11	
0013580	DIRECT ENERGY BUSINESS	110	55520000	AP00425347	05/16/2025	251210056864207	May		8,602.25	MW
Vendor Total:									8,602.25	
0045629	FAR CONSERVATORY	220	53190000	AP00425348	05/16/2025	38531	MUSIC THERAPY BATP - 38531		1,592.50	MW
0045629	FAR CONSERVATORY	220	53190000	AP00425348	05/16/2025	38673	MUSIC THERAPY BATP - 38673		1,820.00	MW
Vendor Total:									3,412.50	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP00425349	05/16/2025	340960	FY 25 Consulting Services	P2500053	3,000.00	MW
Vendor Total:									3,000.00	
0018530	GOODHEART WILLCOX	110	53450000	AP00425350	05/16/2025	INV09810851	ITEM OIR, ISBN 9781635630510,	P2502669	396.00	MW
0018530	GOODHEART WILLCOX	110	53450000	AP00425350	05/16/2025	INV09810850	ITEM OIR, ISBN 9781635630510,	P2502680	396.00	MW
Vendor Total:									792.00	
0018660	GORDON FOOD SERVICE	280	55610000	AP00425351	05/16/2025	9022204932	KC SNACKS FROM GFS		94.16	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP00425351	05/16/2025	9022096039	GSRP SNACKS FROM GFS		74.19	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP00425351	05/16/2025	9022204932	GSRP SNACKS FROM GFS		261.78	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00425351	05/16/2025	840252130	KC SNACKS FROM GFS		251.43	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00425351	05/16/2025	9022204932	PS SNACKS FROM GFS		227.08	MW

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								Vendor Total:	908.64	
3003211	GOYETTE MECHANICAL	110	55990001	AP00425352	05/16/2025	910214835	DERBY GLOBE VALVE IN MUSIC		1,071.44	MW
								Vendor Total:	1,071.44	
0018720	GRAINGER INC	110	55990001	AP00425353	05/16/2025	9492349882	MISC MAINT SUPPLIES		15.14	MW
0018720	GRAINGER INC	110	55990001	AP00425353	05/16/2025	9498222570	STARTER REWIND		89.16	MW
								Vendor Total:	104.30	
3002007	HOWIES ATHLETIC TAPE	210	55992000	AP00425354	05/16/2025	INV306436	Cust. #30211 Groves First Aid		614.24	MW
								Vendor Total:	614.24	
0021269	HUNT SIGN COMPANY	110	55990001	AP00425355	05/16/2025	25225	OPERATIONS OFFICE SIGNS		80.00	MW
0021269	HUNT SIGN COMPANY	110	55990000	AP00425355	05/16/2025	25277	BPS STICKERS FOR MACHINES		15.00	MW
								Vendor Total:	95.00	
0018988	IDENTITY SOURCE INC	110	55990001	AP00425357	05/16/2025	92328-1	3 SHIRTS FOR WILMER		51.67	MW
								Vendor Total:	51.67	
3003340	JOEL E GRAND (P51261)	110	24510569	AP00425358	05/16/2025	2840/2501100	PAYROLL		293.90	MW
								Vendor Total:	293.90	
0023045	JOSTENS INC	110	55990000	AP00425359	05/16/2025	37009036	2025 TASSELS AND CORDS		3,258.70	MW
								Vendor Total:	3,258.70	
0024276	LAKESHORE LEARNING	110	55110000	AP00425360	05/16/2025	90798251	PLEASE ORDER THE FOLLOWING	P2502709	125.32	MW
0024276	LAKESHORE LEARNING	110	56420000	AP00425360	05/16/2025	90773316	PLEASE ORDER USING GSRP	P2502728	1,837.70	MW
								Vendor Total:	1,963.02	
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	1001205664	BCS CO2 BULK		109.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	368710	SEAHOLM BULK CO2		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	368711	BULK CO2 BCS		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	368712	BULK CO2 DERBY		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	1001205470	BULK CO2 DERBY		214.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	1001205662	BERK CO2 BULK		75.40	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425361	05/16/2025	1001205663	SEA BULK CO2		83.80	MW
								Vendor Total:	681.20	
0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP00425362	05/16/2025	230598-01	CORN COB BULBS FOR OUTSIDE		464.44	MW
								Vendor Total:	464.44	
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP00425363	05/16/2025	51325SEAHOLM	Seaholm Baseball Assigner Fee		685.00	MW
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP00425363	05/16/2025	51325GROVES	Groves Softball Assigner Fee		385.00	MW
0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP00425363	05/16/2025	51325GROVES	Groves Baseball Assigner Fee		725.00	MW

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0027987	METRO ATHLETIC OFFICIALS	210	54910000	AP00425363	05/16/2025	51325SEAHOLM	Seaholm Softball Assigner Fee		385.00	MW
Vendor Total:									2,180.00	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP00425364	05/16/2025	04012025	Board training		215.00	MW
Vendor Total:									215.00	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425365	05/16/2025	MSI00170686	Blanket FY25	P2500015	141.71	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425365	05/16/2025	MSI00172671	Blanket FY25	P2500015	233.74	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425365	05/16/2025	MSI00172697	Blanket FY25	P2500015	19.92	MW
Vendor Total:									395.37	
0001775	NAPA CLAWSON	110	55730000	AP00425366	05/16/2025	921901	HALOGEN BEAMS FOR TRUCK X2		29.98	MW
Vendor Total:									29.98	
0031830	NATIONAL TIME AND SIGNAL	110	54120000	AP00425367	05/16/2025	163317	DERBY SERVICE CALL		500.00	MW
Vendor Total:									500.00	
0030856	NATL SCIENCE TEACHERS ASSN	110	53450000	AP00425368	05/16/2025	5634508	CASE STUDIES SUBSCRIPTION	P2502350	165.00	MW
0030856	NATL SCIENCE TEACHERS ASSN	110	53450000	AP00425368	05/16/2025	5634508	CASE STUDIES SUBSCRIPTION	P2502350	165.00	MW
Vendor Total:									330.00	
0031246	NCS PEARSON INC	220	55110000	AP00425369	05/16/2025	28060835	#30866 (22) BASC-3 Q-GLOBAL	P2501814	730.00	MW
Vendor Total:									730.00	
0032570	NORTH FARMINGTON HIGH	210	57410000	AP00425370	05/16/2025	051325SEAHOLM	Seaholm G Tennis Ball Fee		75.00	MW
0032570	NORTH FARMINGTON HIGH	210	57410000	AP00425370	05/16/2025	051325GROVES	Groves G Tennis Ball Fee		75.00	MW
Vendor Total:									150.00	
0033420	OAKLAND UNIVERSITY	110	53220000	AP00425371	05/16/2025	13255	Laura Searle APSI Biology 7/07		750.00	MW
Vendor Total:									750.00	
3000075	PERFORMANCE HEALTH SUPPLY	220	55110000	AP00425372	05/16/2025	IN98716826	JAMAR 9 HOLE PEG TEST KIT	P2502235	80.24	MW
3000075	PERFORMANCE HEALTH SUPPLY	220	55110000	AP00425372	05/16/2025	IN98716826	SHIPPING	P2502235	9.90	MW
Vendor Total:									90.14	
3003401	PREMIER GROUP ASSOICATES LLC	110	54120000	AP00425373	05/16/2025	572105	GROUP 1 AND 2 MOWING FIRST	P2502797	21,531.18	MW
3003401	PREMIER GROUP ASSOICATES LLC	110	54110000	AP00425373	05/16/2025	572063	SPRING CLEAN UP AT EACH	P2502805	5,680.25	MW
Vendor Total:									27,211.43	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425374	05/16/2025	2672406	MISC MAINTENANCE SUPPLIES		605.44	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425374	05/16/2025	2674399	MISC MAINT SUPPLIES		43.82	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425374	05/16/2025	2674442	MISC MAINT SUPPLIES		312.61	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425374	05/16/2025	2674443	MISC MAINT SUPPLIES		10.19	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425374	05/16/2025	2674582	MISC MAINT SUPPLIES		45.32	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	1,017.38
0028274	ROOSEN VARCHETTI AND OLIVER	110	24510569	AP00425375	05/16/2025	2840/2501100	PAYROLL		329.66	MW
									Vendor Total:	329.66
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425376	05/16/2025	202505060708	Class #20987, Tuition=\$100, Sp	P2502766	780.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425376	05/16/2025	202505060708	Class #21001, Tuition=\$60, Spl	P2502766	756.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425376	05/16/2025	202505060708	Class #21002, Tuition=\$95, Spl	P2502766	513.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425376	05/16/2025	202505060708	Class #21002 (2 Sessions),	P2502766	28.50	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425376	05/16/2025	202505060708	Class #21003, Tuition=\$60, Spl	P2502766	504.00	MW
									Vendor Total:	2,581.50
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP00425377	05/16/2025	7555-4	GALLON PAINT AND TRAY LINER		80.39	MW
									Vendor Total:	80.39
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP00425378	05/16/2025	7008347-00	DAMPER		162.93	MW
0041565	SPARTAN DISTRIBUTORS INC	110	55990001	AP00425378	05/16/2025	7548568-00	DAMPER		145.63	MW
									Vendor Total:	308.56
0042877	SUPER DUPER PUBLICATIONS	130	55110000	AP00425379	05/16/2025	2975442A	SNOOKY THE SNAIL'S FLUENCY	P2502234	16.48	MW
0042877	SUPER DUPER PUBLICATIONS	130	55110000	AP00425379	05/16/2025	2975442A	SHIPPING	P2502234	9.95	MW
									Vendor Total:	26.43
3000621	THE REPTARIUM LLC	110	53190000	AP00425380	05/16/2025	103236	May 19, 2025 at West Maple		400.00	MW
									Vendor Total:	400.00
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP00425381	05/16/2025	2505-086071	contral brass righthand hot		21.12	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP00425381	05/16/2025	2505-326048	ORPAY CHECK #419720 AND 425029		-16.18	MW
									Vendor Total:	4.94
3003173	Urban Superintendents Assoc of	110	57410000	AP00425382	05/16/2025	05082025	Summer Academy Fee		575.00	MW
									Vendor Total:	575.00
0046286	WASTE MANAGEMENT OF	110	53840000	AP00425383	05/16/2025	851758717108	MONTHLY CHARGES FOR WASTE	P2502817	7,667.65	MW
									Vendor Total:	7,667.65
3003449	WOMENS COBRAS WATER POLO	210	57410000	AP00425384	05/16/2025	51325WTRPOLO	Seaholm G JV Wtr Polo Entry		225.00	MW
3003449	WOMENS COBRAS WATER POLO	210	57410000	AP00425384	05/16/2025	51325GWTRPOLO	Groves G V Wtr Polo Entry 4/25		250.00	MW
									Vendor Total:	475.00
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00425385	05/23/2025	336	Week of 5.12.25		912.15	MW
									Vendor Total:	912.15
0002680	APPLE COMPUTER INC	110	55110000	AP00425386	05/23/2025	MB68332609	GSRP IPADS ORDERED WITH GSRP	P2502694	538.00	MW
0002680	APPLE COMPUTER INC	110	55110000	AP00425386	05/23/2025	MB68332609	GSRP IPADS ORDERED WITH GSRP	P2502694	538.00	MW

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0002680	APPLE COMPUTER INC	110	55110000	AP00425386	05/23/2025	MB68332609	GSRP IPADS ORDERED WITH GSRP	P2502694	3,228.00	MW
0002680	APPLE COMPUTER INC	110	55110000	AP00425386	05/23/2025	MB68332609	GSRP IPADS ORDERED WITH GSRP	P2502694	1,076.00	MW
Vendor Total:									5,380.00	
3003386	ASSAULT FITNESS	110	55110000	AP00425387	05/23/2025	INV220731	ESTIMATE ES33290 AS-ARWP	P2502599	1,398.00	MW
3003386	ASSAULT FITNESS	110	55110000	AP00425387	05/23/2025	INV220731	AS-ABPX ASSUALT BIKE PRO X	P2502599	1,598.00	MW
Vendor Total:									2,996.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425388	05/23/2025	929730251	ATHLETIC EQUIPMENT		156.44	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425388	05/23/2025	929730251	Order #310359164		156.44	MW
Vendor Total:									312.88	
3003290	DICKERSON MECHANICAL INC	470	56220000	AP00425389	05/23/2025	BP172412703A	Bingham Farms		20,211.07	MW
Vendor Total:									20,211.07	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425390	05/23/2025	350575	TRIPLE WALNUT MULCH		60.00	MW
Vendor Total:									60.00	
3001870	EVERYDAY SPEECH LLC	130	53450000	AP00425391	05/23/2025	178524	BUNDLED CURRICULUM - ONE	P2501643	599.99	MW
Vendor Total:									599.99	
0018660	GORDON FOOD SERVICE	280	55610000	AP00425392	05/23/2025	9022191847	PS SNACKS FROM GFS		22.45	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00425392	05/23/2025	9022191847	KC SNACKS FROM GFS		22.46	MW
Vendor Total:									44.91	
3003473	GRADUATE SERVICE DETROIT	110	55990000	AP00425393	05/23/2025	425012233	HONOR CORDS		640.00	MW
Vendor Total:									640.00	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP00425394	05/23/2025	9342006715	FRANCILO ORDER 30 PK SIGNIF	P2502846	8,438.40	MW
Vendor Total:									8,438.40	
0021269	HUNT SIGN COMPANY	110	55990001	AP00425395	05/23/2025	025288	BIRMINGHAM STRONG STICKERS		275.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	AP00425395	05/23/2025	025423	4 GROVES PARKING SIGNS		456.00	MW
Vendor Total:									731.00	
0018988	IDENTITY SOURCE INC	110	55990000	AP00425396	05/23/2025	92297-1	CUSTODIAL UNIFORMS		988.92	MW
Vendor Total:									988.92	
0018988	IDENTITY SOURCE INC	110	55990000	AP00425397	05/23/2025	92364-1	MENS POLOS UNIFORMS		137.94	MW
Vendor Total:									137.94	
0021520	IDN HARDWARE SALES INC	110	55990001	AP00425398	05/23/2025	10794356-00	LOCK AND KEY SUPPLIES		763.58	MW
Vendor Total:									763.58	
3003078	IOA INC	220	53190000	AP00425399	05/23/2025	000137	IEE FOR STUDENT		2,000.00	MW
Vendor Total:									2,000.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024135	KROMER COMPANY	110	55990000	AP 00425400	05/23/2025	582400	LINER BOX LIFT ROD AND		249.82	MW
0024135	KROMER COMPANY	110	55990001	AP 00425400	05/23/2025	582317	MISC MAINT SUPPLIES		1,519.56	MW
Vendor Total:									1,769.38	
0024810	LEONARDS SYRUPS	110	55990001	AP 00425401	05/23/2025	1001212216	DERBY BULK CO2		214.00	MW
Vendor Total:									214.00	
0025480	LOWES HOME CENTER INC	110	55990000	AP 00425402	05/23/2025	985350	MISC GROUNDS SUPPLIES		375.77	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00425402	05/23/2025	995923	MISC MAINT SUPPLIES		619.19	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00425402	05/23/2025	979390	MISC MAINT SUPPLIES		253.33	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00425402	05/23/2025	979398	MISC MAINT SUPPLIES		55.31	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00425402	05/23/2025	982383	MISC MAINT SUPPLIES		55.97	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00425402	05/23/2025	987608	MISC MAINT SUPPLIES		30.36	MW
Vendor Total:									1,389.93	
3002013	MARTHA YING	250	24710840	AP 00425403	05/23/2025	052622	Sam Lunch Refund		20.55	MW
Vendor Total:									20.55	
3001127	MIDSTATES RECREATION	110	56320000	AP 00425404	05/23/2025	08739	WEST MAPLES STEERING WHEEL		50.83	MW
Vendor Total:									50.83	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP 00425405	05/23/2025	MSI00173999	Blanket FY25	P2500015	69.87	MW
Vendor Total:									69.87	
3001054	MILLER JOHNSON	110	53170000	AP 00425406	05/23/2025	1988097	2024-2025 LEGAL FEES -BLANKEP	P2500101	5,533.00	MW
Vendor Total:									5,533.00	
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS03570 SHEEP BRAIN WITH DUR	P2502710	159.40	MW
0030930	NASCO	110	55990001	AP 00425407	05/23/2025	812188	MODEL HUMN JAW CLR TEETH		150.00	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS02533 COW SPINAL CORD	P2502710	12.76	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS03764 INFLATABLE LUNG	P2502710	196.35	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS01627 SHEEP PLUCK	P2502710	19.98	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	SHIPPING	P2502710	61.32	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LSO1439 SHEEP EYE SET OF 10	P2502710	26.36	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS01628 COW EYE	P2502710	55.80	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS03612 PIG LARYNX	P2502710	15.56	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS03567 LINGITUDINAL SECTION	P2502710	16.92	MW
0030930	NASCO	110	55110000	AP 00425407	05/23/2025	809727	LS03568 CROSS SECTION OF LON	P2502710	33.58	MW
Vendor Total:									748.03	
0015750	OAKLAND SCHOOLS	130	53220000	AP 00425408	05/23/2025	EM001060	UNIVERSAL DESIGN FOR	P2501186	25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									25.00	
3003357	Positive Behavior Supports Corp.	220	53190000	AP 00425409	05/23/2025	PUB051225107940	BCBA CONSULTANT - RACHEL	P2502853	12,430.00	MW
3003357	Positive Behavior Supports Corp.	220	53190000	AP 00425409	05/23/2025	PUB01425106412	BCBA Consultant - Rachel Thamp	P2502901	9,845.00	MW
3003357	Positive Behavior Supports Corp.	220	53190000	AP 00425409	05/23/2025	PUB051225107939	BCBA CONSULTANT - SAMANTHA	P2502852	5,142.50	MW
Vendor Total:									27,417.50	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00425410	05/23/2025	2675009	MISC MAINT SUPPLIES		143.00	MW
Vendor Total:									143.00	
0038961	SALINE HIGH SCHOOL	210	57410000	AP 00425411	05/23/2025	52125SALINE	Covington G Track Entry 5/22		150.00	MW
0038961	SALINE HIGH SCHOOL	210	57410000	AP 00425411	05/23/2025	52125SALINE	Covington B Track Entry 5/22		150.00	MW
Vendor Total:									300.00	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20976, Tuition=\$75, Spl	P2502632	450.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20443, Tuition=\$100, Sp	P2502632	600.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20640, Tuition=\$80, Spl	P2502632	720.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20975, Tuition=\$95, Spl	P2502632	741.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20975, Tuition=\$71.25,	P2502632	42.75	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20975, Tuition=\$47.50,	P2502632	28.50	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425412	05/23/2025	202504242830	Class #20975, Tuition=\$23.75,	P2502632	14.25	MW
Vendor Total:									2,596.50	
0042515	STRUCTURE TEC	470	53190003	AP 00425413	05/23/2025	T2504054	Professional Services		6,454.25	MW
Vendor Total:									6,454.25	
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00425414	05/23/2025	5045036	#NGLS, NATIONAL GEOGRAPHIC	P2501952	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00425414	05/23/2025	5045036	#RRJT, RANGER RICK JR.	P2501952	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00425414	05/23/2025	5045036	#ZB, ZOOBOKS	P2501952	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP 00425414	05/23/2025	5045036	#ASKC, ASK	P2501952	33.95	MW
Vendor Total:									123.80	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00425415	05/23/2025	560623	BERKSHIRE STEAMER SERVICE		334.91	MW
Vendor Total:									334.91	
3000593	UTICA COMMUNITY SCHOOLS	210	57410000	AP 00425416	05/23/2025	51425WRESTLING	Groves Wrestling Entry 12/27		250.00	MW
Vendor Total:									250.00	
0045630	VARSITY SHOP	210	55991000	AP 00425417	05/23/2025	16301	5 K1 silver Volleyball		279.50	MW
0045630	VARSITY SHOP	210	55991000	AP 00425417	05/23/2025	16301	4 Perfection Leather Volleybal		287.60	MW
0045630	VARSITY SHOP	210	55991000	AP 00425417	05/23/2025	16301	5 NCAA TDY Comp Footballs		139.50	MW
0045630	VARSITY SHOP	210	55991000	AP 00425417	05/23/2025	16301	4 GST W Comp YTH Footballs		191.60	MW

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0045630	VARSITY SHOP	210	55991000	AP00425417	05/23/2025	16301	5 NCAA Vantage Soccerballs		119.50	MW
0045630	VARSITY SHOP	210	55991000	AP00425417	05/23/2025	16301	5 Evolution 285 Basketballs		499.50	MW
0045630	VARSITY SHOP	210	55991000	AP00425417	05/23/2025	16301	2 NCAA Vivido Soccer balls		111.80	MW
0045630	VARSITY SHOP	210	55991000	AP00425417	05/23/2025	16301	5 Evolution 295 Game Basketbal		499.50	MW
Vendor Total:									2,128.50	
3003479	36TH DISTRICT COURT	110	24510569	AP00425418	05/30/2025	2840/2501110	PAYROLL		25.00	MW
Vendor Total:									25.00	
0001102	AIRGAS	110	55990001	AP00425419	05/30/2025	9161335044	CO2 GROVES		441.02	MW
Vendor Total:									441.02	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00425420	05/30/2025	337	Week of 5.19.25		857.70	MW
Vendor Total:									857.70	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP00425422	05/30/2025	485328	BACKPACK BLOWER REPAIRS		106.19	MW
Vendor Total:									106.19	
0012947	BIRMINGHAM HISTORICAL	110	53211000	AP00425423	05/30/2025	05232025	school tours invoice 2024-2025		2,289.00	MW
Vendor Total:									2,289.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425425	05/30/2025	929850014	Order #310489869, Soccer Nets		237.29	MW
Vendor Total:									237.29	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00425426	05/30/2025	2850/2501110	PAYROLL		1,626.00	MW
Vendor Total:									1,626.00	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00425427	05/30/2025	108	Week of 5.5.25		8,143.50	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00425427	05/30/2025	109	Week of 5.12.25		8,121.10	MW
Vendor Total:									16,264.60	
0012690	DECKER EQUIPMENT INC	110	55990000	AP00425428	05/30/2025	5212025	SAFETY SHACKLES		380.45	MW
Vendor Total:									380.45	
3000490	DEERE CREDIT INC	110	54220000	AP00425429	05/30/2025	3042187	MONTHLY LEASE PMT BACKHOE		585.38	MW
Vendor Total:									585.38	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425430	05/30/2025	352084	LARGE EGG ROCK		294.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425430	05/30/2025	352092	4 LARGE EGG ROCK		392.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425430	05/30/2025	352111	4 LARGE EGG ROCK		392.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425430	05/30/2025	352122	4 LARGE EGG ROCK		392.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425430	05/30/2025	352149	4 TRIPLE WALNUT		120.00	MW
Vendor Total:									1,590.00	
0015640	ENVIROSAFE INC	110	54190001	AP00425431	05/30/2025	7320	MONTHLY PEST MANAGEMENT		1,775.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,775.00	
0023671	EXECUTIVE LANGUAGE SERVICES	130	53190000	AP00425432	05/30/2025	61313	INTERPRETER IEP-ARABIC-		190.00	MW
								Vendor Total:	190.00	
3001586	FIBER LINK INC	110	53190000	AP00425433	05/30/2025	20326	MISS DIG TICKETS		2,258.25	MW
								Vendor Total:	2,258.25	
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP00425434	05/30/2025	S12591	IPAD HEADSET REMOVAL		35.00	MW
								Vendor Total:	35.00	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425435	05/30/2025	1355.2862	WEST MAPLE BORDER DOG		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425435	05/30/2025	1355.2863	HARLAN BORDER DOG PATROL		530.00	MW
								Vendor Total:	1,060.00	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP00425436	05/30/2025	9342098682	SYLVANIA LIGHTING		676.35	MW
								Vendor Total:	676.35	
3001305	HOLT PUBLIC SCHOOLS	110	55110000	AP00425437	05/30/2025	0712689	VIRTUAL HOLT TOURNAMENT		120.00	MW
								Vendor Total:	120.00	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP00425438	05/30/2025	49388	AE Fee Fixed Lump Sum		6,937.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP00425438	05/30/2025	49388	Reimbursable - NTE		22,000.00	MW
								Vendor Total:	28,937.00	
3003340	JOEL E GRAND (P51261)	110	24510569	AP00425439	05/30/2025	2840/2501110	PAYROLL		328.19	MW
								Vendor Total:	328.19	
3000380	L & W SUPPLY INC	110	55990001	AP00425440	05/30/2025	1012564881-001	USG RADAR BASIC 16 COUNT		1,585.02	MW
3000380	L & W SUPPLY INC	110	55990001	AP00425440	05/30/2025	1012565018-001	USG RADAR BASIC 16 COUNT		1,585.02	MW
								Vendor Total:	3,170.04	
0024810	LEONARDS SYRUPS	110	55990001	AP00425441	05/30/2025	1001219014	BERSKHIRE CO2		132.10	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425441	05/30/2025	1001219015	SEAHOLM CO2		75.40	MW
0024810	LEONARDS SYRUPS	110	55990001	AP00425441	05/30/2025	1001219021	DERBY CO2		214.00	MW
								Vendor Total:	421.50	
3002401	MICHIGAN HOSA	110	53220000	AP00425442	05/30/2025	99679236	CHAPERONE (M.WICKER)		125.00	MW
								Vendor Total:	125.00	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425443	05/30/2025	MSI00179062	Blanket FY25	P2500015	328.99	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00425443	05/30/2025	MSI00179392	Blanket FY25	P2500015	65.53	MW
								Vendor Total:	394.52	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP00425444	05/30/2025	1698577	Batting Cage Construction		462.00	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP00425444	05/30/2025	1698563	School Business		165.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	627.00	
0010601	MOBILE COMMUNICATIONS	110	53410000	AP00425445	05/30/2025	80154400	User Fee for FY25	P2500071	1,216.00	MW
								Vendor Total:	1,216.00	
3003370	NATIONAL VISION	110	24515815	AP00425446	05/30/2025	4455928	May 2025		8,805.67	MW
								Vendor Total:	8,805.67	
3003401	PREMIER GROUP ASSOICATES LLC	110	54120000	AP00425447	05/30/2025	572193	MOWING FOR GROUP 1 AND 2 FOR	PO#502918	21,531.18	MW
								Vendor Total:	21,531.18	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425448	05/30/2025	2675939	MISC MAINT SUPPLIES		21.07	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425448	05/30/2025	2675940	MISC MAINT SUPPLIES		155.13	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00425448	05/30/2025	2676253	MISC MAINT SUPPLIES		115.66	MW
								Vendor Total:	291.86	
0028274	ROOSEN VARCHETTI AND OLIVER	110	24510569	AP00425449	05/30/2025	2840/2501110	PAYROLL		309.92	MW
								Vendor Total:	309.92	
3003105	Samuel J. Hirsch	110	53450000	AP00425450	05/30/2025	05222025	GRADUATION PHOTOGRAPHY		500.00	MW
								Vendor Total:	500.00	
3000204	SHRED-IT USA LLC	110	54120000	AP00425451	05/30/2025	8010925317	MONTHLY SHREDDING SERVICE		1,358.00	MW
								Vendor Total:	1,358.00	
3001124	SUNBELT STAFFING LLC	220	53190000	AP00425452	05/30/2025	21211812	CONTRACT PARA-A. Mercedes		2,055.78	MW
								Vendor Total:	2,055.78	
3000621	THE REPTARIUM LLC	110	53190000	AP00425453	05/30/2025	103324	1 hour presentation 6/06		400.00	MW
								Vendor Total:	400.00	
3002667	The University of Texas at Austin	150	53220000	AP00425454	05/30/2025	INV2264	REGISTRATION FOR UT AUSTIN	P2502368	575.00	MW
								Vendor Total:	575.00	
3003494	WALKER, JASON	250	24710840	AP00425455	05/30/2025	20250527	Lunch refund		50.52	MW
								Vendor Total:	50.52	
3003462	WEBER & OLCESE PLC	110	24510569	AP00425456	05/30/2025	2840/2501110	PAYROLL		244.49	MW
								Vendor Total:	244.49	
0010922	CONSUMERS ENERGY	110	55510000	H 00568320	05/29/2025	204657618824	May		5,683.20	HW
								Vendor Total:	5,683.20	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00603113	05/02/2025	8454	TRACK APPAREL		1,409.70	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00603113	05/02/2025	8445	BAM - jackets		4,168.00	MW
								Vendor Total:	5,577.70	
3003442	CATCH TRANSPORTATION &	290	57920000	IN 00603114	05/02/2025	66300	CHARTER BUS FOR CED POINT		2,650.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	2,650.00	
3003452	CORRINE ALRAWI	290	57920000	IN 00603115	05/02/2025	042425	GOOD WRITING 3RD PRIIZE		200.00	MW
								Vendor Total:	200.00	
3003438	CRANBROOK SWIM CLUB	290	57920000	IN 00603116	05/02/2025	04242025	court rental spring 2025		1,450.00	MW
								Vendor Total:	1,450.00	
3003375	FARMERS MARKET	290	57920000	IN 00603117	05/02/2025	04252025	PROM BALANCE DUE		3,500.00	MW
								Vendor Total:	3,500.00	
3003451	HELENA ZWIEG	290	57920000	IN 00603118	05/02/2025	042425	GOOD WRITING 1ST PRIIZE		500.00	MW
								Vendor Total:	500.00	
0021269	HUNT SIGN COMPANY	290	57920000	IN 00603119	05/02/2025	24362	GROVES OFFICE SIGNS		64.00	MW
								Vendor Total:	64.00	
3003454	KATIE SCHOUN	290	57920000	IN 00603120	05/02/2025	042425	GOOD WRITING HONORABLE		50.00	MW
								Vendor Total:	50.00	
3003450	MADELINE LIMBAUGH	290	57920000	IN 00603121	05/02/2025	0424225	GOOD WRITING 2nd PRIIZE		300.00	MW
								Vendor Total:	300.00	
0030930	NASCO	290	57920000	IN 00603122	05/02/2025	805878	LS0143 PRESERVERD RAT DOUBLES	502465	374.00	MW
								Vendor Total:	374.00	
3001375	ROOSTERTAIL INC	290	57920000	IN 00603123	05/02/2025	15534MAY25	GROVES HIGH SCHOOL CLASS OF	2502639	39,385.00	MW
								Vendor Total:	39,385.00	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00603124	05/02/2025	W5704649BF	spring book fair # 5704649		2,434.44	MW
								Vendor Total:	2,434.44	
3003298	TIFFANY MITCHELL	290	57920000	IN 00603125	05/02/2025	04302025	AP COMP.SCI. (CHRISTIAN BERRY)		20.00	MW
								Vendor Total:	20.00	
3003458	BC Pizza	290	57920000	IN 00603126	05/09/2025	0009	pizza lunch -5-14		677.00	MW
								Vendor Total:	677.00	
3002661	BEVERLY SCHMIDT	290	57920000	IN 00603127	05/09/2025	050125	CHORAL ACCOMPANIST		1,250.00	MW
								Vendor Total:	1,250.00	
0005122	BIRMINGHAM RACQUET CLUB	290	57920000	IN 00603128	05/09/2025	674017	DERBY SPRING TENNIS		4,500.00	MW
								Vendor Total:	4,500.00	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00603129	05/09/2025	839	Theater Apparel Bloomfield Sp		840.00	MW
								Vendor Total:	840.00	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00603130	05/09/2025	928785572	WOMENS TRACK SHORTS		3,959.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3003048	Butorac Business Development LLC	290	57920000	IN 00603131	05/09/2025	118	PROM DECOR AND RENTALS	P2502752	21,099.16	MW
									Vendor Total:	3,959.00
									Vendor Total:	21,099.16
3001311	BUZZ TEES LLC	290	57920000	IN 00603132	05/09/2025	P2500137	Tshirts		653.00	MW
3001311	BUZZ TEES LLC	290	57920000	IN 00603132	05/09/2025	P2500137	Tshirts		600.00	MW
3001311	BUZZ TEES LLC	290	57920000	IN 00603132	05/09/2025	P2500137	Tshirts		203.50	MW
									Vendor Total:	1,456.50
3001438	CONTINENTAL SERVICES	290	57920000	IN 00603133	05/09/2025	42901430DEP2ND	GOVES PROM CLASS OF 2026		3,500.00	MW
									Vendor Total:	3,500.00
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00603134	05/09/2025	92087814	District Trips April 25		607.24	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00603134	05/09/2025	92087814	District Trips April 25		671.16	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00603134	05/09/2025	92087814	District Trips April 25		239.70	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00603134	05/09/2025	92087814	District Trips April 25		399.50	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00603134	05/09/2025	92087814	District Trips April 25		719.10	MW
									Vendor Total:	2,636.70
3003445	EXTREME CANOPY INC	290	57920000	IN 00603135	05/09/2025	DO68373	TRACK CANOPY		3,052.80	MW
									Vendor Total:	3,052.80
3003453	FELIPE SERRANO	290	57920000	IN 00603136	05/09/2025	042425	GOOD WRITING HONORABLE		50.00	MW
									Vendor Total:	50.00
3003459	FLEECE & THANK YOU	290	57920000	IN 00603137	05/09/2025	OR5280	BLANKET KITS FOR COMM SERV		1,650.00	MW
									Vendor Total:	1,650.00
3003441	Inflatable Playspaces	290	57920000	IN 00603138	05/09/2025	25-105	Field Day - Check to Greenfield		775.00	MW
									Vendor Total:	775.00
3001376	KONA ICE OF WEST BLOOMFIELD	290	57920000	IN 00603139	05/09/2025	311247000149	GROVES CLASS 2025 SENIOR BBQ		1,456.00	MW
									Vendor Total:	1,456.00
0027014	KTONA, RICHARD	290	57920000	IN 00603140	05/09/2025	20102	accompanient music in parks		50.00	MW
									Vendor Total:	50.00
3002102	LIBRARY IDEAS LLC	290	57920000	IN 00603141	05/09/2025	5019415965	VOX Books		1,132.95	MW
3002102	LIBRARY IDEAS LLC	290	57920000	IN 00603141	05/09/2025	5019441885	VOX Books		323.70	MW
3002102	LIBRARY IDEAS LLC	290	57920000	IN 00603141	05/09/2025	5019483616	VOX Books		53.95	MW
									Vendor Total:	1,510.60
3003326	LUCI KUCAB	290	57920000	IN 00603142	05/09/2025	043025	SENIOR CLASS RECOGNITION		84.99	MW
									Vendor Total:	84.99

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0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00603143	05/09/2025	39795	HONOR ALUMNI PLAQUE		162.90	MW
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00603143	05/09/2025	39810	TROPHY ENGRAVING		70.00	MW
Vendor Total:									232.90	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00603144	05/09/2025	781492	GROVES STATE FINALS FEES		1,330.00	MW
Vendor Total:									1,330.00	
3003455	PARKER BUTTERFIELD	290	57920000	IN 00603145	05/09/2025	042425	GOOD WRITING HONORABLE		50.00	MW
Vendor Total:									50.00	
3003468	Sarah Delia	290	57920000	IN 00603146	05/09/2025	000780	Media - Lost Book Refund		10.00	MW
Vendor Total:									10.00	
3002642	SHEPLERS MACKINAC ISLAND	290	57920000	IN 00603147	05/09/2025	27003 REVISED	revised numbers 5-15 trip		183.00	MW
Vendor Total:									183.00	
3003336	Smallwood Lock Supply Inc.	290	57920000	IN 00603148	05/09/2025	497199	475 PADLOCKS		3,140.20	MW
Vendor Total:									3,140.20	
3002149	SWEETEST GOURMET LLC	290	57920000	IN 00603149	05/09/2025	15924	PROM - SWEETEST GOURMET	P2502751	15,875.00	MW
3002149	SWEETEST GOURMET LLC	290	57920000	IN 00603149	05/09/2025	15925	PROM STAFFING		2,700.00	MW
Vendor Total:									18,575.00	
3003456	Tracy Zeman	290	57920000	IN 00603150	05/09/2025	000777	Theater Parent Refund		246.00	MW
Vendor Total:									246.00	
0047200	WILSON FINE VIOLINS	290	57920000	IN 00603151	05/09/2025	82525	violin cases		360.95	MW
Vendor Total:									360.95	
3001585	Advanced Data Reproductions	290	57920000	IN 00603152	05/16/2025	9473	DECA T-SHIRTS		126.00	MW
Vendor Total:									126.00	
3002605	AMIRA KAMOO	290	57920000	IN 00603153	05/16/2025	043025	REGIONAL DCD 4-9-25		50.00	MW
Vendor Total:									50.00	
3003266	ARMOUR PROMOTIONS, LLC	290	57920000	IN 00603154	05/16/2025	1035	THERAPY DOG APPAREL		211.50	MW
Vendor Total:									211.50	
3003463	Carolyn Mimms	290	57920000	IN 00603155	05/16/2025	000781	Diversity Night Reimbursement		250.00	MW
Vendor Total:									250.00	
3002629	CITI CARDS	290	57920000	IN 00603156	05/16/2025	2511APRIL25	Supplies		1,181.29	MW
Vendor Total:									1,181.29	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00603157	05/16/2025	7623258	GPAC SET HP		31.43	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00603157	05/16/2025	2517378	GPAC SET HP		39.26	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00603157	05/16/2025	3524883	GPAC SET HP		54.88	MW

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3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00603157	05/16/2025	4524763	GPAC SET HP		91.52	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00603157	05/16/2025	514144	GPAC SET HP		77.84	MW
Vendor Total:									294.93	
3002968	KATHERINE HELMETAG	290	57920000	IN 00603158	05/16/2025	05132025	T-SHIRTS & CHAMP. CAR RENTAL		1,278.22	MW
Vendor Total:									1,278.22	
3000946	MACDONALD, BRITTANY	290	57920000	IN 00603159	05/16/2025	050625	MIFA STATES 5-3 JUDGING		100.00	MW
3000946	MACDONALD, BRITTANY	290	57920000	IN 00603159	05/16/2025	050725	REGIONAL DCD 4-26-25		50.00	MW
Vendor Total:									150.00	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00603160	05/16/2025	40164	Babich award		65.00	MW
Vendor Total:									65.00	
3000314	MICHIGAN SPEECH COACHES INC	290	57920000	IN 00603161	05/16/2025	1079	INVOICE 1079 GROVES	P2502789	10,245.00	MW
Vendor Total:									10,245.00	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00603162	05/16/2025	7045257	Newsies -the musical		793.00	MW
Vendor Total:									793.00	
3001459	NEIL ENTERPRISES INC	290	57920000	IN 00603163	05/16/2025	128982	COOLER BAGS		1,376.96	MW
3001459	NEIL ENTERPRISES INC	290	57920000	IN 00603163	05/16/2025	129856	TOTES & BARCODES		425.44	MW
Vendor Total:									1,802.40	
3001028	ROYAL OAK GOLF CENTER	290	57920000	IN 00603164	05/16/2025	2025003	GOLF BALL FOR SPORTS CLASS		400.00	MW
3001028	ROYAL OAK GOLF CENTER	290	57920000	IN 00603164	05/16/2025	2025004	GOLF SPORTS CLASSES		114.00	MW
Vendor Total:									514.00	
3003304	TODD WEISHAUS	290	57920000	IN 00603165	05/16/2025	050725	HPCC CUSTOMES PROPS		819.09	MW
Vendor Total:									819.09	
3001279	YMCA OF GREATER TOLEDO	290	57920000	IN 00603166	05/16/2025	000784	Deposit for Camp Fall 2025		1,500.00	MW
Vendor Total:									1,500.00	
0004700	BEVERLY HILLS CLUB	290	57920000	IN 00603167	05/23/2025	5525	INDOOR COURTS FOR TRYOUTS		90.00	MW
Vendor Total:									90.00	
0025127	CARE HOUSE OF OAKLAND	290	57920000	IN 00603168	05/23/2025	20250324	CHARITY WEEK DONATION	P2502408	11,483.18	MW
Vendor Total:									11,483.18	
3003470	CARLY ROSENTHAL	290	57920000	IN 00603169	05/23/2025	050525	BOTTLE CAP MURAL		25.26	MW
Vendor Total:									25.26	
3001372	KING PANCAKE COMPANY	290	57920000	IN 00603170	05/23/2025	520	SENIOR BREAKFAST		425.00	MW
Vendor Total:									425.00	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00603171	05/23/2025	40204	HONORS MATH AWARDS		363.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	363.50	
3001319	MICHIGAN YEARBOOK TRAINING	290	57920000	IN 00603172	05/23/2025	25 10725	5-28-25 spring conference		1,425.00	MW
								Vendor Total:	1,425.00	
3003469	PTAH COTTON	290	57920000	IN 00603173	05/23/2025	05142025	scholarship winner		500.00	MW
								Vendor Total:	500.00	
3001375	ROOSTERTAIL INC	290	57920000	IN 00603174	05/23/2025	051425FINAL	GROVES 2025 PROM FINAL		4,810.00	MW
								Vendor Total:	4,810.00	
3002237	SBZ GAME ON LLC	290	57920000	IN 00603175	05/23/2025	12205	wildcat games		450.00	MW
3002237	SBZ GAME ON LLC	290	57920000	IN 00603175	05/23/2025	12205	wildcat games		450.00	MW
								Vendor Total:	900.00	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00603176	05/23/2025	268	SENIOR BREAKFAST		2,060.00	MW
								Vendor Total:	2,060.00	
3003304	TODD WEISHAUS	290	57920000	IN 00603177	05/23/2025	051925	CCF SET PROPS AND COSTUMES		1,379.27	MW
								Vendor Total:	1,379.27	
3003308	BOROVICH, DIANE	290	57920000	IN 00603178	05/29/2025	042925	INDIVIDUAL NEEDS FIELD DAY		38.63	MW
								Vendor Total:	38.63	
3003481	CARRIE HATTO	290	57920000	IN 00603179	05/29/2025	05222025	FRIDAY NT LIGHTS(SAMUEL		13.00	MW
								Vendor Total:	13.00	
3001826	CENTURY RESOURCES LLC	290	57920000	IN 00603180	05/29/2025	05252025A	final bill		2,076.19	MW
								Vendor Total:	2,076.19	
0009840	COLLEGE BOARD	290	57920000	IN 00603181	05/29/2025	A261147981	COLLEGE BOARD, INV A261147981	2502920	109,255.00	MW
								Vendor Total:	109,255.00	
0013344	DETROIT ZOOLOGICAL SOCIETY	290	57920000	IN 00603182	05/29/2025	263727	6-2 field trip		594.00	MW
0013344	DETROIT ZOOLOGICAL SOCIETY	290	57920000	IN 00603182	05/29/2025	294835	6-2 field trip		1,377.00	MW
								Vendor Total:	1,971.00	
3003474	DINA MORDUKHOVICH	290	57920000	IN 00603183	05/29/2025	051225	SUPPLIES FOR GSC		40.10	MW
								Vendor Total:	40.10	
3003404	GARY LEUNG	290	57920000	IN 00603184	05/29/2025	042925	PICTURES FOR SHOWCASES		13.44	MW
								Vendor Total:	13.44	
3003471	HOPE BROWN	290	57920000	IN 00603185	05/29/2025	051125	GSC PAPER AND DECORATIONS		67.19	MW
								Vendor Total:	67.19	
3002301	MICHELLE FRANCIS	290	57920000	IN 00603186	05/29/2025	05282025	CHARGER (MADELEINE FRACIS)		30.00	MW
								Vendor Total:	30.00	

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3002401	MICHIGAN HOSA	290	57920000	IN 00603187	05/29/2025	99679236	STUDENT CONF. REG.(N.KAFIFAR)		125.00	MW
Vendor Total:									125.00	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00603188	05/29/2025	269	SENIOR PICNIC		3,310.00	MW
Vendor Total:									3,310.00	
3003298	TIFFANY MITCHELL	290	57920000	IN 00603189	05/29/2025	05222025	AP COMP.SCI. (CHRISTIAN BERRY)		20.00	MW
Vendor Total:									20.00	
3002117	TIME TO PLAY RENTALS	290	57920000	IN 00603190	05/29/2025	38021645	PARTIAL PAYMENT FOR FIELD		1,947.00	MW
Vendor Total:									1,947.00	
3003304	TODD WEISHAUS	290	57920000	IN 00603191	05/29/2025	013025	FOOD CARTS CHARITY WEEK		59.96	MW
Vendor Total:									59.96	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000832	05/14/2025	200305602068	May		74.02	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80000832	05/14/2025	200305602068	May		37.01	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80000832	05/14/2025	200305602068	May		37.01	HW
Vendor Total:									148.04	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		4,119.63	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		8,314.84	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		3,111.36	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		3,277.12	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		2,834.11	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		24,665.56	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		4,308.33	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		7,672.38	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000874	05/02/2025	251050056750575	Apr		1,146.47	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		2,717.21	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		640.29	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		25,073.22	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		0.00	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000874	05/02/2025	251050056750575	Apr		2,655.45	HW
Vendor Total:									90,535.97	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000875	05/02/2025	200195675962	May		12,907.24	HW
Vendor Total:									12,907.24	
0010922	CONSUMERS ENERGY	110	55510000	H 80000876	05/02/2025	203767679231	May		671.79	HW
Vendor Total:									671.79	

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0010922	CONSUMERS ENERGY	110	55510000	H 80000877	05/02/2025	207059440418	May		19.94	HW
								Vendor Total:	19.94	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000879	05/08/2025	200005807285	May		12,421.70	HW
								Vendor Total:	12,421.70	
0010922	CONSUMERS ENERGY	110	55510000	H 80000880	05/02/2025	203322738955	May		365.07	HW
								Vendor Total:	365.07	
0010922	CONSUMERS ENERGY	110	55520000	H 80000881	05/14/2025	205547441394	May		1,300.71	HW
								Vendor Total:	1,300.71	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000882	05/14/2025	200165702854	May		2,911.07	HW
								Vendor Total:	2,911.07	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000883	05/14/2025	200205694171	May		502.18	HW
								Vendor Total:	502.18	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80000884	05/16/2025	171800APRL25	May		1,077.36	HW
								Vendor Total:	1,077.36	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80000885	05/16/2025	1737200APR25	May		173.55	HW
								Vendor Total:	173.55	
0010922	CONSUMERS ENERGY	110	55510000	H 80000886	05/16/2025	204123674013	May		373.86	HW
								Vendor Total:	373.86	
0010922	CONSUMERS ENERGY	110	55510000	H 80000887	05/16/2025	204123674012	May		1,445.08	HW
								Vendor Total:	1,445.08	
0010922	CONSUMERS ENERGY	110	55510000	H 80000888	05/16/2025	204123674011	May		1,801.43	HW
								Vendor Total:	1,801.43	
0010922	CONSUMERS ENERGY	110	55510000	H 80000889	05/16/2025	204123674009	May		165.17	HW
								Vendor Total:	165.17	
0010922	CONSUMERS ENERGY	110	55510000	H 80000890	05/16/2025	204123674010	May		1,978.98	HW
								Vendor Total:	1,978.98	
0027679	COMCAST CABLE	110	55990000	H 80000892	05/02/2025	20250501	May		244.22	HW
								Vendor Total:	244.22	
3003320	Michigan Child Support	110	24510579	H 80000893	05/02/2025	20250502	FRND OF THE COURT PR 05-02-25		2,353.65	HW
								Vendor Total:	2,353.65	
3003318	WAGE WORKS	110	24610658	H 80000894	05/02/2025	20250502	HLTH EQTY FLEX PR 05-02-25		13,186.88	HW
								Vendor Total:	13,186.88	
0005006	BIRMINGHAM COMMUNITY	110	24910594	H 80000895	05/02/2025	20250502	BEF PR 05-02-25		795.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	795.00	
3003319	OMNI GROUP	110	24510556 H	80000896	05/02/2025	20250502	TSA CONTRIBUTIONS PR 05-02-25		142,909.13	HW
								Vendor Total:	142,909.13	
0010922	CONSUMERS ENERGY	110	55510000 H	80000897	05/22/2025	205280487348	May		1,743.36	HW
								Vendor Total:	1,743.36	
0010922	CONSUMERS ENERGY	110	55510000 H	80000898	05/22/2025	206259251784	May		1,540.50	HW
								Vendor Total:	1,540.50	
0010922	CONSUMERS ENERGY	110	55510000 H	80000899	05/22/2025	205280487347	May		366.16	HW
								Vendor Total:	366.16	
0005010	CITY OF BIRMINGHAM WATER	110	53830000 H	80000900	05/28/2025	2267726458MAY25May			5.00	HW
								Vendor Total:	5.00	
0005010	CITY OF BIRMINGHAM WATER	110	53830000 H	80000901	05/28/2025	2267528066MAY25May			4,078.58	HW
								Vendor Total:	4,078.58	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000902	05/22/2025	200255685949	May		3,420.74	HW
								Vendor Total:	3,420.74	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000903	05/22/2025	200065779220	May		8,492.87	HW
								Vendor Total:	8,492.87	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000904	05/28/2025	200035805492	May		4,607.26	HW
								Vendor Total:	4,607.26	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000906	05/28/2025	200075785425	May		8,927.83	HW
								Vendor Total:	8,927.83	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000907	05/28/2025	200075785426	May		1,404.42	HW
								Vendor Total:	1,404.42	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000908	05/28/2025	200065789034	May		280.75	HW
								Vendor Total:	280.75	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000909	05/28/2025	200465429895	May		3,182.73	HW
								Vendor Total:	3,182.73	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000910	05/28/2025	200405566715	May		3,028.25	HW
								Vendor Total:	3,028.25	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000911	05/28/2025	200405566714	May		3,364.87	HW
								Vendor Total:	3,364.87	
0013049	DTE ENERGY COMPANY	110	55520000 H	80000912	05/28/2025	200015808655	June		2,785.76	HW

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									Vendor Total:	2,785.76	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000913	05/28/2025	200015808653	May		8,340.18	HW	
									Vendor Total:	8,340.18	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000914	05/28/2025	200015808654	May		4,595.92	HW	
									Vendor Total:	4,595.92	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		2,438.08	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		2,034.26	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		807.69	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		317.09	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		181.18	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		909.55	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		75.45	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		1,113.39	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		4,902.62	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		1,275.63	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		1,392.69	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		1,154.91	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		1,736.11	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		373.62	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		596.32	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000916	05/22/2025	4303332	May		2,645.66	HW	
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80000916	05/22/2025	4303332	May		6,404.75	HW	
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80000916	05/22/2025	4303332	May		184.91	HW	
									Vendor Total:	28,543.91	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL TU9BH3QE3		31.79	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998854		30.00	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998880		30.00	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998832		30.00	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		968.97	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998806		30.00	HW	
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998935		30.00	HW	

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0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		593.48	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		-968.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		308.48	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPEEDWAY 08807 MIDLAND		65.90	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BT REVROBOTICS		21.14	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	FIRST FOR INSPIRATION		4,000.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ARA SAGINAWVALLEYSUCAT		259.74	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ARA SAGINAWVALLEYSUCAT		231.77	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ARA SAGINAWVALLEYSUCAT		124.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPACECNTRHOUSTONCAFQPS		323.67	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2706		22.55	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPACE CTR HOU ONLINE		509.85	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SP CTR ELECTRONICS		99.99	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TROYROBOTICSF		2,000.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2706		11.98	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	HOMEDEPOT.COM		14.49	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SKEDDA.COM		597.81	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PREMIER PET SUPPLY BEV		42.69	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CMT ORLANDO 29020013		51.12	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PY BUZZTEES.COM		456.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PREMIER PET SUPPLY WES		79.98	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SP BRITTANY FARINA		-9.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-049		460.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SP BRITTANY FARINA		18.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MUSIC THEATRE INTL		7,055.00	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	Purchases		35.10	HW
0016540	5/3	230	55990000	H 80000917	05/29/2025	20250430	SP BULBAMERICA		216.90	HW
0016540	5/3	230	55990000	H 80000917	05/29/2025	20250430	AMAZON RETA IK5X05RB3		46.68	HW
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	AMAZON RETA VM15S1YB3		40.30	HW
0016540	5/3	110	54120000	H 80000917	05/29/2025	20250430	EBAY O 22-12941-61430		298.50	HW
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2711		19.98	HW
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2711		65.94	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2711		-53.96	HW
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	AMAZON RETA XX8WM9XL3		16.30	HW
0016540	5/3	230	54120000	H 80000917	05/29/2025	20250430	AMAZON RETA MG0AC80S3		8.15	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BLOOMFIELD SPORTS		66.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPRINGHILL SUITES		1,056.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPRINGHILL SUITES		1,056.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		807.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998865		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998891		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998946		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		618.97	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998902		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998913		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998924		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998876		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998795		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998821		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998810		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998843		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998784		30.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ METRO DETROIT MODE		180.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CHICK-FIL-A #03875		188.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ZOOM.COM 888-799-9666		16.95	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SAHARA RESTAURANT & GR		1,474.80	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	SPEEDWAY 05515 M59 OLD		225.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	MSBO		670.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	AMERICAN RED CROSS		470.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	SOUTHWEST AIRLINES		366.96	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	AMERICAN EDUCATIONAL R		270.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	EB CHATTANOOGA FAB IN		112.50	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	EB CHATTANOOGA FAB IN		225.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	FSP MISSION POINT		344.01	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	MW PSUG EVENTS LLC		599.00	HW
0016540	5/3	120	53220000	H 80000917	05/29/2025	20250430	MICHIGAN AL		295.00	HW
0016540	5/3	120	53220000	H 80000917	05/29/2025	20250430	COWFISH 00104323		178.66	HW
0016540	5/3	120	53220000	H 80000917	05/29/2025	20250430	ROSEN SHINGLE MI CASA		246.44	HW
0016540	5/3	120	53220000	H 80000917	05/29/2025	20250430	HAMPTON INN HOTELS		3,529.80	HW
0016540	5/3	120	53220000	H 80000917	05/29/2025	20250430	SP SHOP DECA		-24.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		-40.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		-80.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		-40.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		-40.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		120.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		40.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	FSP MASPA		220.00	HW
0016540	5/3	110	53220000	H 80000917	05/29/2025	20250430	OAKLAND SCHOOLS		45.00	HW
0016540	5/3	110	55950000	H 80000917	05/29/2025	20250430	ZOOMSHOOT, LLC		480.00	HW
0016540	5/3	110	53450000	H 80000917	05/29/2025	20250430	WAVE - D CHRISTIE IL		1,500.00	HW
0016540	5/3	110	53450000	H 80000917	05/29/2025	20250430	NOVOPRINT USA INC		950.00	HW
0016540	5/3	120	53450000	H 80000917	05/29/2025	20250430	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	210	55991000	H 80000917	05/29/2025	20250430	SP HOLABIRD SPORTS		759.55	HW
0016540	5/3	110	53211000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNSO		448.00	HW
0016540	5/3	110	53211000	H 80000917	05/29/2025	20250430	MI MUSEUM ADMISSIONS		499.00	HW
0016540	5/3	110	53211000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNSO		70.00	HW
0016540	5/3	110	57410000	H 80000917	05/29/2025	20250430	OAKLAND PRESS		1.00	HW
0016540	5/3	110	57410000	H 80000917	05/29/2025	20250430	WEB MLIVE.COM		60.00	HW
0016540	5/3	280	55610000	H 80000917	05/29/2025	20250430	MEIJER # 034		107.03	HW
0016540	5/3	280	55610000	H 80000917	05/29/2025	20250430	MEIJER # 034		94.62	HW
0016540	5/3	280	57910000	H 80000917	05/29/2025	20250430	KROGER #440		87.33	HW
0016540	5/3	110	57910000	H 80000917	05/29/2025	20250430	TST PITA WAY - BERKLEY		308.33	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	DOLLAR TREE		3.75	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	REBRANDLY.COM		14.00	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	STAPLES		5.83	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	STAPLES		735.93	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	STAPLES		-5.83	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	STAPLES		420.56	HW
0016540	5/3	110	55910000	H 80000917	05/29/2025	20250430	GBC ARDEN STUDIO		2,104.79	HW
0016540	5/3	120	53220001	H 80000917	05/29/2025	20250430	WDW LUNCH BOX		84.90	HW
0016540	5/3	120	53220001	H 80000917	05/29/2025	20250430	SHOP DECA		-86.40	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TEACHER'S DISCOVERY		1,610.71	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CVS/PHARMACY #08132		6.09	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	VARSITY LIMOUSINE		225.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PY BUZZTEES.COM		527.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PREMIER PET SUPPLY BEV		116.13	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MI MUSEUM ADMISSIONS		328.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BUREAUEDUCA		295.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JIMMY JOHNS - 1953 - M		283.50	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	NO 1 CHINA BUFFET		26.06	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CHIPOTLE 1400		13.70	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	COOK OUT LEXINGTON.		8.47	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CULVERS OF FINDLAY		15.34	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	KROGER #656		21.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	WAVE - D CHRISTIE IL		1,565.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ROSE BRAND		-70.30	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BLUEPEARL PET HOSPITAL		620.83	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BLUEPEARL PET HOSPITAL		-835.29	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BLUEPEARL PET HOSPITAL		6,000.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PREMIER PET SUPPLY BEV		148.39	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SCHOOL DATEBOOKS		1,172.53	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MAPLE PRESS		700.40	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JOANN STORES #733		87.29	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-035		200.75	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-035		200.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MUSIC THEATRE INTERNAT		815.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DELTA		858.97	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-049		359.62	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	ALIA'S RESTAURANT		487.50	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	COSTCO BY INSTACART		91.20	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	ALIA'S RESTAURANT		765.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	OLGASKITCHEN		419.19	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	PURCH SERV-PROF/TECH		-30.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	AGENT FEE 89009038998961		30.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	ALIA'S RESTAURANT		810.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-049		21.24	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		80.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	FEDEX OFFIC45800004580		33.91	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		41.50	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SQ OAKLAND SCHOOLS		8.44	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		54.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		55.50	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		80.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		22.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SQ OAKLAND SCHOOLS		126.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		80.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		80.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SQ OAKLAND SCHOOLS		37.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		80.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SIGNS365.COM		150.00	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	ONLINE LABELS, INC.		121.23	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	SQ OAKLAND SCHOOLS		343.44	HW
0016540	5/3	110	53190000	H 80000917	05/29/2025	20250430	LEOSAGE IMAGES		750.00	HW
0016540	5/3	110	54140000	H 80000917	05/29/2025	20250430	CHATBASE		19.00	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	GIH GLOBALINDUSTRIALEQ		299.88	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	OLGASKITCHEN		159.88	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	INDEED USI25-01726290		179.96	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	ALIA'S RESTAURANT		148.00	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	ALIA'S RESTAURANT		261.00	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	KROGER #448		10.00	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	MEIJER # 034		46.15	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	MEIJER # 034		52.62	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	GOPHER FAMILY BRANDS		204.06	HW
0016540	5/3	110	55990000	H 80000917	05/29/2025	20250430	PETS BEST INSURANCE SE		5,357.89	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOWLERO IS FUN, LL		150.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOWLERO IS FUN, LL		150.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOWLERO IS FUN, LL		150.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOWLERO IS FUN, LL		150.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOWLERO IS FUN, LL		150.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	VISUAL SPORTS NETWORK		26.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	FOOD AT LA KABOB		65.08	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ INTENSIVE MEDICAL		193.75	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST BUDDY'S PIZZA - N		87.14	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ INTENSIVE MEDICAL		276.55	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PY BUZZTEES.COM		137.80	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BLUE LAKES CHARTERS		1,313.48	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	NATIONAL AWARDS RECOGN		448.40	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TIM HORTONS #911102		85.83	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST NEW YORK BAGEL - F		66.52	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST NEW YORK BAGEL - F		66.52	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	WORLDSTRIDES		729.30	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST NEW YORK BAGEL -		-49.90	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	WORLDSTRIDES		637.50	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST NEW YORK BAGEL - F		49.90	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TST NEW YORK BAGEL - F		66.52	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE RUSTIC - HOUSTON		42.06	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TEQUILA 45		349.08	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		-48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		-48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ZALAT PIZZA ORDER		307.11	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		-48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARKWHIZ, INC.		48.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPRINGHILL SUITES		1,056.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPRINGHILL SUITES		1,056.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPRINGHILL SUITES		1,056.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	LITTLE CAESARS 4636 Q6		61.57	HW

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0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TEQUILA 45		301.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AVENIDA SOUTH GARAGE 4		40.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JONES SCHOOL SUPPLY CO		25.84	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL 9H5UY7E33		81.61	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JERSEY MIKES 31004		169.98	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON.COM 0Y0IH2LC3		44.86	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL X82R330O3		18.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	WORLD WILDLIFE FUND, I		70.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PRIMOS PIZZA		40.99	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	IN ACCELERATEKID, LLC		160.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ CHUCK ALKAZIAN		1,050.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CUSTOMINK LLC		799.48	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	EDUCATIONAL THEATRE AS		145.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DRAMATIC PUBLISHING EC		437.95	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DRAMATISTS PLAY SERV		69.08	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CONCORD THEATRICALS CO		-293.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DRAMATIC PUBLISHING EC		413.80	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	CONCORD THEATRICALS CO		293.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PAPA ROMANOS - WEST BL		291.83	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	LAKESHORE LEARNING MAT		194.35	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNNSO		966.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SPEEDY TEES INC.		338.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	VARSITY LIMOUSINE		450.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ON THE DUNES - VOLLEYB		260.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	ON THE DUNES - VOLLEYB		136.28	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	FARMINGTON CIVIC THEAT		576.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL 4V9K46AD3		5.25	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNNSO		14.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL WR3B30ZR3		26.49	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	OUTDOOR ADVENT CENTER		230.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON PRIME 893IC11V3		15.89	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-100		347.10	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PANERA BREAD #601281 O		80.87	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOOK BEAT		270.02	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ BOOK BEAT		37.44	HW

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0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL 545XC69F3		73.50	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2773		253.10	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	OUTDOOR ADVEN CNTR POS		90.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL 469QH4B73		8.47	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MICHIGAN BEER GROWLER		68.05	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	STARBUCKS 02273		62.08	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	STARBUCKS 800-782-7282		42.40	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	KROGER #661		69.10	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	L GEORGES CONEY ISLAND		81.68	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2773		42.27	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2711		40.05	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	WWW COSTCO COM		105.99	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON.COM SZ7533M23		75.40	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	IN MONEYBALL SPORTSWE		385.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE VARSITY SHOP		69.85	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MONEYBALL SPORTSWEAR L		-2.64	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MONEYBALL SPORTSWEAR L		46.64	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MONEYBALL SPORTSWEAR L		-13.86	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MONEYBALL SPORTSWEAR L		244.86	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	IN TEAM FITZ GRAPHICS		44.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PY BUZZTEES.COM		589.25	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2722		39.94	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	MICHAELS STORES 2071		136.90	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	IN TEAM FITZ GRAPHICS		280.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	GFS STORE #1907		67.11	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PRIMOS PIZZA		234.43	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PAYPAL LTUROBOFEST		90.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-035		146.08	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	THE HENRY FORD RETAIL		1,760.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNSO		126.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	BOWERS FARM AND JOHNSO		350.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	QUALITY INNS		4,128.70	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	DOW GARDENS		324.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JACK PINE LUMBERJACK S		1,004.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PRESIDENTS VOL SRV AWA		100.63	HW

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0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL NA7WU5333		21.87	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON MKTPL GG2015S73		70.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SQ MEADOWBROOK ICE CR		100.00	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON.COM 8K0AL7AL3		95.34	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	AMAZON.COM U41670FK3		68.90	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	JETS PIZZA - MI-035		168.27	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PARTY HEADPHONES LLC		337.51	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	SCHOOL DATEBOOKS		2,507.48	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	UNCLE ANDYS PIZZA		49.96	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	PAPA ROMANOS - 17		28.33	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	STARBUCKS STORE 02505		174.60	HW
0016540	5/3	290	57920000	H 80000917	05/29/2025	20250430	TARGET.COM		70.77	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	CAROLINA BIOLOGIC SUPP		53.10	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TEACHERS DI		48.96	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	SP TEACHERS DISCOVERY		80.92	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	J.W. PEPPER		692.09	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		23.18	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		73.12	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER 5658		28.56	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER 5685		219.45	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		105.34	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		40.95	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	AMAZON MARK T16V87RE3		29.98	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #658		7.57	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER 5658		108.04	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	AMAZON MARK CH3C76FH3		84.68	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	PERFECTION LEARNING CO		187.92	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TABWRITE, LLC		180.00	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MICHAELS STORES 2861		89.46	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KELVIN ELECTRONICS		493.97	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TARGET 00021782		26.47	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	STAPLES		88.80	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	STAPLES		386.33	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	STAPLES		721.34	HW
0016540	5/3	280	55110000	H 80000917	05/29/2025	20250430	THE HOME DEPOT #2706		10.76	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TEACHERSPAYTEACHERS.CO		8.99	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		182.75	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		31.27	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		39.74	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		39.87	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		186.30	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	WALMART.COM 8009256278		162.94	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #615		31.46	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER		101.08	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		141.78	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	GFS STORE #0212		36.47	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		230.84	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 188		194.45	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	WALMART.COM 8009256278		41.23	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		49.99	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 032		323.87	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		71.90	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		48.90	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 231		3.99	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	DOLLAR TREE		21.25	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #729		54.19	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #729		80.32	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KELVIN ELECTRONICS		191.17	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	SP PITSCO EDUCATION L		487.03	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	PETS BEST INSURANCE SE		424.20	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	DOLLAR TREE		74.20	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TEACHERSPAYTEACHERS.CO		44.33	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 260		26.21	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		39.61	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		38.91	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER 5685		97.29	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	MEIJER # 034		9.78	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	KROGER #440		51.78	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	AMAZON MARK 8L6K70ZF3		47.96	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	BEVERLY HILLS ACE HARD		33.84	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	THE CERAMIC SHOP		55.17	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	NASCO EDUCATION LLC		484.06	HW
0016540	5/3	280	55110000	H 80000917	05/29/2025	20250430	MARKET FRESH OF BEVE		31.02	HW
0016540	5/3	280	55110000	H 80000917	05/29/2025	20250430	TARGET 00022079		9.53	HW
0016540	5/3	280	55110000	H 80000917	05/29/2025	20250430	TARGET.COM		40.68	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	NATIONAL SPEECH DEBAT		52.32	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	TEACHERSPAYTEACHERS.CO		22.97	HW
0016540	5/3	110	55110000	H 80000917	05/29/2025	20250430	STAPLES		221.94	HW
0016540	5/3	110	55910001	H 80000917	05/29/2025	20250430	APPLE.COM/BILL		10.59	HW
0016540	5/3	110	55910001	H 80000917	05/29/2025	20250430	TICKET FEE -TH		612.00	HW
0016540	5/3	110	55910001	H 80000917	05/29/2025	20250430	HOLIDAY INNS		6.11	HW
0016540	5/3	110	55910001	H 80000917	05/29/2025	20250430	KROGER #658		57.15	HW
0016540	5/3	110	55910001	H 80000917	05/29/2025	20250430	HOLIDAY INNS		205.99	HW
Vendor Total:									117,575.25	
0010922	CONSUMERS ENERGY	110	55510000	H 80000919	05/29/2025	204657618828	May		178.68	HW
Vendor Total:									178.68	
0010922	CONSUMERS ENERGY	110	55510000	H 80000920	05/29/2025	204657618827	May		2,633.00	HW
Vendor Total:									2,633.00	
0010922	CONSUMERS ENERGY	110	55510000	H 80000921	05/29/2025	204657618829	May		466.56	HW
Vendor Total:									466.56	
0010922	CONSUMERS ENERGY	110	55510000	H 80000922	05/29/2025	204657618830	May		2,815.07	HW
Vendor Total:									2,815.07	
0010922	CONSUMERS ENERGY	110	55510000	H 80000923	05/29/2025	206615031306	May		4,307.23	HW
Vendor Total:									4,307.23	
0010922	CONSUMERS ENERGY	110	55510000	H 80000924	05/29/2025	204657618825	May		2,408.32	HW
Vendor Total:									2,408.32	
0010922	CONSUMERS ENERGY	110	55510000	H 80000925	05/29/2025	204657618826	May		2,094.25	HW
Vendor Total:									2,094.25	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000926	05/29/2025	200155746154	MAY		25.16	HW
Vendor Total:									25.16	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000927	05/30/2025	200095787569	May		12,923.94	HW
Vendor Total:									12,923.94	
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H 80000929	05/22/2025	108197MAY24	May		4,589.86	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,589.86	
3003319	OMNI GROUP	110	24510556	H 80000930	05/16/2025	20240514	TSA CONTRI PR 05-02-25 offset		7,361.21	HW
								Vendor Total:	7,361.21	
3003319	OMNI GROUP	110	24510556	H 80000931	05/16/2025	20250514	OFFSET TSA CONTR PR 05-02-25 short pa		6.00	HW
								Vendor Total:	6.00	
3003318	WAGE WORKS	110	24610658	H 80000932	05/16/2025	20250516	HLTH EQTY FLEX PR 05-16-25		13,186.88	HW
								Vendor Total:	13,186.88	
3003319	OMNI GROUP	110	24510556	H 80000933	05/16/2025	20250516	TSA CONTRIBUTIONS PR 05-16-25		141,942.95	HW
								Vendor Total:	141,942.95	
3003320	Michigan Child Support	110	24510579	H 80000934	05/16/2025	20250516	FRND OF THE COURT PR 05-16-25		2,395.94	HW
								Vendor Total:	2,395.94	
0005006	BIRMINGHAM COMMUNITY	110	24910594	H 80000935	05/16/2025	20250516	BEF PR 05-16-25		788.00	HW
								Vendor Total:	788.00	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000936	05/30/2025	FAFX031200CMA	June		786.38	HW
								Vendor Total:	786.38	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000937	05/30/2025	FAFX031200BMA	June		153.00	HW
								Vendor Total:	153.00	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000938	05/30/2025	13MI020500MFMY	June		190.25	HW
								Vendor Total:	190.25	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000939	05/30/2025	13MI020500AMAY	June		264.77	HW
								Vendor Total:	264.77	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000940	05/30/2025	13MI020500BMAY	May		2,127.67	HW
								Vendor Total:	2,127.67	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000941	05/30/2025	13MI020500MAY2	May		153.00	HW
								Vendor Total:	153.00	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		2,844.71	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		26,165.06	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		656.43	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		3,124.84	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000942	05/30/2025	251340056951797	May		1,290.71	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000942	05/30/2025	251340056951797	May		360.06	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		9,050.74	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		4,582.62	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		54,414.57	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		2,965.80	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		3,370.46	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		3,312.94	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		8,444.63	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		4,594.32	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000942	05/30/2025	251340056951797	May		2,715.55	HW
Vendor Total:									127,893.44	
0045656	VERIZON WIRELESS	130	53410387	H 80000947	05/28/2025	6112412138	May		273.53	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		25.07	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		83.63	HW
0045656	VERIZON WIRELESS	230	53410000	H 80000947	05/28/2025	6112412138	May		158.07	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		71.13	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.70	HW
0045656	VERIZON WIRELESS	210	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		827.74	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		1,055.75	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		97.87	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		71.13	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.70	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		757.95	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		172.88	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
0045656	VERIZON WIRELESS	110	53410000	H 80000947	05/28/2025	6112412138	May		48.63	HW
Vendor Total:									4,032.63	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80000948	05/28/2025	20250527	May		794.36	HW
Vendor Total:									794.36	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000949	05/28/2025	20250522	May		789.50	HW
Vendor Total:									789.50	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000950	05/28/2025	20250523	May		997.85	HW

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								Vendor Total:	997.85	
0010922	CONSUMERS ENERGY	110	55510000 H	80000951	05/29/2025	20250528	May		163.08	HW
								Vendor Total:	163.08	
3003318	WAGE WORKS	110	24610658 H	80000952	05/30/2025	20250530	HLTH EQTY FLEX PR 05-30-25		2,439.45	HW
								Vendor Total:	2,439.45	
3003319	OMNI GROUP	110	24510556 H	80000953	05/30/2025	20250530	TSA CONTRIBUTIONS PR 05-30-25		131,154.34	HW
								Vendor Total:	131,154.34	
3003320	Michigan Child Support	110	24510579 H	80000954	05/30/2025	20250530	FRND OF THE COURT PR 05-30-25		2,395.94	HW
								Vendor Total:	2,395.94	
0005006	BIRMINGHAM COMMUNITY	110	24910594 H	80000955	05/30/2025	20250530	BEF PR 05-30-25		793.00	HW
								Vendor Total:	793.00	
Total # of Checks:					565			Grand Total:	4,511,175.75	

End of Report