

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0003653	BARCO PRODUCTS COMPANY	290	57920000	EN 00000484	08/01/2025	INVRC032942	See attached quote (QUORC23560	P2502939	3,799.03	MW
Vendor Total:									3,799.03	
0001538	AMAZON	290	57920000	EN 00000485	08/15/2025	1CJP1DNMXTL9	Cocopup Dog Teeth Cleaning Wip	P2600249	18.95	MW
0001538	AMAZON	290	57920000	EN 00000485	08/15/2025	1CJP1DNMXTL9	Pet MD Ear Finger Wipes for Do	P2600249	18.89	MW
Vendor Total:									37.84	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN 00000486	08/15/2025	8541	SOCCER SUMMER CAMP SHIRTS		1,142.69	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN 00000486	08/15/2025	8555	SOCCER SUMMER CAMP SHIRTS		760.00	MW
Vendor Total:									1,902.69	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000487	08/15/2025	000820	June Coaching Session - Kate		125.00	MW
Vendor Total:									125.00	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000488	08/15/2025	392401	BBBS T SHIRTS		1,202.00	MW
Vendor Total:									1,202.00	
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	11VYXTWMTMX9	Wonderjune Soccer Goal Net Cli	P2600362	14.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	11VYXTWMTMX9	Shipping Charge	P2600362	6.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	School's First Day of School	P2600365	8.03	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Hyper-Sticky Magnets with Adhe	P2600365	8.54	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Screen Time Tokens - Clip To R	P2600365	16.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Wooden Face Changing Magic Cub	P2600365	18.98	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	200 Sheets Weekly Planner Note	P2600365	9.49	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Forvencer Binder Pocket, 10 P	P2600365	7.98	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Feosky Adhesive Poster Sticky	P2600365	6.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	SKYDUE 360 Degree Rotating Des	P2600365	12.98	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	AOUVES Digital Timer for Kids	P2600365	6.60	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	AOUVES Digital Timer for Kids	P2600365	6.60	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Shipping Charge	P2600365	6.26	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	ARTISTRO Vibrant Acrylic Paint	P2600365	9.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Fitvc Large Pencil Case for Bo	P2600365	14.85	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Fitvc Large Pencil Case for Bo	P2600365	14.85	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Fitvc Large Pencil Case for Bo	P2600365	14.85	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Fitvc Large Pencil Case for Bo	P2600365	14.85	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	12 Pack LCD Writing Tablet for	P2600365	29.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	200 Sheets Weekly Planner Note	P2600365	9.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Mechanical Calculator 12 Digit	P2600365	15.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Anbalulu Magnetic Building Til	P2600365	37.99	MW

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0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Shuttle Art 48 Pack Washable D	P2600365	29.98	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	Aizweb Feelings Emotions Match	P2600365	12.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1QCRDLNJTPKV	The Uzzle Stack Royale Board G	P2600365	34.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1CCFP3HT3FP4	Rosmonde 50 Pack Bulk Composit	P2600338	79.19	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1MRNCPKY1HHV	ScanSnap iX1300 Compact Wirele	P2600307	255.72	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1NTK4WHW46VK	SeaSense Air Horn - Large Size	P2600305	26.94	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1NTK4WHW46VK	KAP K7 SEVEN KAP7 Size 5 Hydro	P2600305	239.70	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	19W4CDTR3Q7N	Tandem Sport Volleyball Net Se	P2600310	29.97	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	13WQ339LTRQL	Quality Park #5 12 Coin Envelo	P2600423	28.95	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Bounty Paper Napkins, White,	P2600361	6.38	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Amazon Basics Everyday Paper P	P2600361	13.64	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Nabisco Sweet Treats Cookie Va	P2600361	51.88	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Lay's Potato Chips, 4 Flavor	P2600361	31.34	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Nabisco Sweet Treats Cookie Va	P2600361	12.97	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1TQ1NCNN3GH1	Water Bottled Purified Water 8	P2600361	14.68	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	DOVE PROMISES Milk, Dark and	P2600385	51.16	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	E BAVITE Magnetic Hooks, 30lb	P2600385	7.49	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	Mini Calendar 2025-2026, 18 M	P2600385	125.64	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	STARBURST FaveREDS Fruit Chew	P2600385	9.16	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	E BAVITE Swivel Swing Black Ma	P2600385	12.99	MW
0001538	AMAZON	290	57920000	EN 00000489	08/29/2025	1FJ77H6MRVR4	Shipping Charge	P2600385	6.99	MW
Vendor Total:									1,377.52	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000490	08/29/2025	396961	T SHIRTS		492.00	MW
Vendor Total:									492.00	
0001538	AMAZON	130	55110000	EP 00005459	08/01/2025	1RTX6C9G1HH7	Amazon Basics Scented Dog and	P2600206	19.19	MW
0001538	AMAZON	130	55110000	EP 00005459	08/01/2025	1RTX6C9G1HH7	Shipping Charge	P2600206	6.99	MW
0001538	AMAZON	110	55910000	EP 00005459	08/01/2025	1XD7KV963JP1	Nulaxy Dual Folding Cell Phone	P2600186	9.89	MW
0001538	AMAZON	110	55910000	EP 00005459	08/01/2025	1XD7KV963JP1	Marbrasse Expandable Desk Draw	P2600186	20.89	MW
0001538	AMAZON	110	55910000	EP 00005459	08/01/2025	1XD7KV963JP1	Smead FasTab Hanging File Fold	P2600186	26.27	MW
0001538	AMAZON	110	55910000	EP 00005459	08/01/2025	1D9FRJCC1Q1K	USI WrapSure Standard Thermal	P2600133	181.38	MW
0001538	AMAZON	220	56420000	EP 00005459	08/01/2025	13PVFCJX1N49	VIVO Freestanding 72 x 66 inch	P2600185	359.99	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1TQH1GNP3K4C	PartsBroz WE04X29793 High Limi	P2600181	14.81	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	17DNWRTQ1Y3Q	Baseball City Style Adjustable	P2600096	39.98	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1TQH1GNP3K4C	Rubbermaid Commercial Deskside	P2600181	13.69	MW

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0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1Q6RXK4J3FX1	Caterpillar Men's Colorado Equ	P2600095	165.00	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1Q6RXK4J3FX1	Skechers Women's Jen Stark UNO	P2600095	40.53	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1Q6RXK4J3FX1	Converse Chuck Taylor All Star	P2600095	58.98	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1Q6RXK4J3FX1	Dr Martens Unisex Boots, Black	P2600095	210.00	MW
0001538	AMAZON	110	55990000	EP 00005459	08/01/2025	1Q6RXK4J3FX1	On Womens The Roger Advantage	P2600095	159.38	MW
Vendor Total:									1,326.97	
3003139	Autastic Athletics LLC	230	53190000	EP 00005460	08/01/2025	20250718	Class #20842, Tuition=\$399, Sp	P2600189	718.20	MW
Vendor Total:									718.20	
0032212	AVENTRIC TECHNOLOGIES LLC	110	53190000	EP 00005461	08/01/2025	6089105	ANNUAL DISTRICT WIDE AED	P2600193	7,869.38	MW
0032212	AVENTRIC TECHNOLOGIES LLC	110	55990000	EP 00005461	08/01/2025	6089105	ANNUAL DISTRICT WIDE AED	P2600193	972.62	MW
Vendor Total:									8,842.00	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005462	08/01/2025	20512	MISC MAIN SUPPLIES		26.08	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005462	08/01/2025	20507	MISC MAIN SUPPLIES		48.35	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005462	08/01/2025	20503	MISC MAIN SUPPLIES		32.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005462	08/01/2025	20518	WATER BOTTLES		32.36	MW
Vendor Total:									139.16	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00005463	08/01/2025	191065	L3-REMOTE MAC		131.25	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00005463	08/01/2025	191183	L3-REMOTE MAC		87.50	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00005463	08/01/2025	191229	L3-REMOTE MAC		568.75	MW
Vendor Total:									787.50	
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005464	08/01/2025	20250725	Class #20776, Tuition=\$165, Sp	P2600224	1,386.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005464	08/01/2025	20250725	Class #20775, Tuition=\$165, Sp	P2600224	2,079.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00005464	08/01/2025	20250725	Materials Fee=\$25/Student	P2600224	875.00	MW
Vendor Total:									4,340.00	
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20783, Tuition=\$165, Sp	P2600198	396.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20784, Tuition=\$250, Sp	P2600198	3,150.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20785, Tuition=\$250, Sp	P2600198	900.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20786, Tuition=\$350, Sp	P2600198	4,620.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20786, Tuition=\$70 Spli	P2600198	42.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250725	Class #20787, Tuition=\$250, Sp	P2600225	3,300.00	MW
0009954	CHALLENGER SPORTS CORP	230	53190000	EP 00005465	08/01/2025	20250718	Class #20784, Tuition=\$200, Sp	P2600198	120.00	MW
Vendor Total:									12,528.00	
0004049	CHESS WIZARDS INC	230	53190000	EP 00005466	08/01/2025	20250718	Class #20763, Tuition=\$136.80	P2600230	328.32	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005466	08/01/2025	20250718	Class #20769, Tuition=\$508, Sp	P2600230	1,219.20	MW

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0004049	CHESS WIZARDS INC	230	53190000	EP 00005466	08/01/2025	20250718	Class #20763, Tuition=\$342, Sp	P2600230	1,231.20	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005466	08/01/2025	20250718	Class #20765, Tuition=\$342, Sp	P2600230	615.60	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005466	08/01/2025	20250718	Class #20769, Tuition=\$203.20,	P2600230	487.68	MW
Vendor Total:									3,882.00	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00005468	08/01/2025	JUNE25STATEBMB	Blanket PO for legal fees	P2600233	24,067.75	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00005468	08/01/2025	JUNE2025STATEBMB	Blanket PO for legal fees	P2600233	14,970.75	MW
Vendor Total:									39,038.50	
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005469	08/01/2025	2081036	2 BELTS GROVES		73.15	MW
Vendor Total:									73.15	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79508	SEMINANNUAL INSPECTION		2,009.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79507	SEMI ANNUAL INSPECTION BERK		508.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79506	SEMINANNUAL INSPECTION		551.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79722	SEMIANNUAL INSPECT HARLAN		628.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79724	SEMIANNUAL INSPECTION		418.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79727	SEMINANNUAL INSPECTION		1,375.00	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	53190000	EP 00005470	08/01/2025	79723	ANNUAL INSPECTION SPRINKLER		230.00	MW
Vendor Total:									5,719.00	
0018196	GIRLS EMPOWERED	230	53190000	EP 00005471	08/01/2025	20250718	Class #20935, Tuition=\$155, Sp	P2600190	837.00	MW
0018196	GIRLS EMPOWERED	230	55110000	EP 00005471	08/01/2025	20250718	Materials Fee=\$20/Student	P2600190	180.00	MW
Vendor Total:									1,017.00	
0013685	IRON MOUNTAIN	110	55990000	EP 00005472	08/01/2025	KPGM888	FY26 Blanket Storge Fee	P2600057	46.70	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00005472	08/01/2025	KPGM888	FY26 Blanket Storge Fee	P2600057	267.44	MW
0013685	IRON MOUNTAIN	230	55910000	EP 00005472	08/01/2025	KPGM888	FY26 Blanket Storge Fee	P2600057	5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00005472	08/01/2025	KPGM888	FY26 Blanket Storge Fee	P2600057	8.25	MW
Vendor Total:									327.89	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005473	08/01/2025	1515	CONSULTING SERVICES DISTRICT	P2600060	1,617.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005473	08/01/2025	1517	CONSULTING SERVICES DISTRICT	P2600060	1,568.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005473	08/01/2025	1516	CONSULTING SERVICES DISTRICT	P2600060	1,421.00	MW
Vendor Total:									4,606.00	
3001105	KAUKAB LLC	230	53190000	EP 00005474	08/01/2025	20250718	Class #20920, Tuition=\$125, Sp	P2600204	1,425.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005474	08/01/2025	20250718	Class #20920, Tuition=\$100, Sp	P2600204	60.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005474	08/01/2025	20250718	Class #20919, Tuition=\$125, Sp	P2600204	2,250.00	MW
3001105	KAUKAB LLC	230	55110000	EP 00005474	08/01/2025	20250718	Materials Fee=\$30/Student	P2600204	2,500.00	MW
Vendor Total:									6,235.00	

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0023213	KSS ENTERPRISES	110	55990000	EP 00005475	08/01/2025	1674803-1	BUCKEYE DISP LPINE 3		566.70	MW
Vendor Total:									566.70	
0034043	Preventive Maintenance Technologies	110	53190000	EP 00005476	08/01/2025	124382178	PREVENTATIVE SPARK PLUGS		446.32	MW
Vendor Total:									446.32	
0030716	RATA2EE INC	230	53190000	EP 00005477	08/01/2025	20250718	Class #20940, Tuition=\$275, Sp	P2600191	4,125.00	MW
0030716	RATA2EE INC	230	55110000	EP 00005477	08/01/2025	20250718	Materials Fee	P2600191	4,375.00	MW
Vendor Total:									8,500.00	
0038188	SIEMENS INDUSTRY INC	110	53190000	EP 00005478	08/01/2025	5331987249	SEAHOLM SERVICE SYS LOCK,		3,136.54	MW
Vendor Total:									3,136.54	
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005479	08/01/2025	20280718	Class #20900, Tuition=\$199, Sp	P2600201	2,985.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005479	08/01/2025	20280718	Class #20908, Tuition=\$199, Sp	P2600201	2,985.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005479	08/01/2025	20280718	Class #20898, Tuition=\$199, Sp	P2600201	1,313.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005479	08/01/2025	20280718	Class #20892, Tuition=\$199, Sp	P2600201	2,268.60	MW
Vendor Total:									9,552.00	
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815202-00	VACUUM CORDLESS AND BAGS		566.53	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815213-00	MICROSCRUBBER AND		4,505.56	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815277-00	STRIPPER BARE BONES		93.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815425-00	STRIPPER BARE BONES, PAD		847.60	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815486-00	FINISH SIGNATURE		431.32	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815272-00	VACUUM UPRIGHT AND BAGS		4,924.18	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005480	08/01/2025	815042-00	LAUNDRY DETERGENT		215.90	MW
Vendor Total:									11,584.09	
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005481	08/01/2025	20250725	Class #20810, \$205, Split-60/4	P2600220	1,353.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005481	08/01/2025	20250725	Class #20816, Tuition=\$205, Sp	P2600220	369.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005481	08/01/2025	20250725	Class #20828, Tuition=\$205, Sp	P2600220	492.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005481	08/01/2025	20250725	Class #20822, Tuition=\$205, Sp	P2600220	246.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00005481	08/01/2025	20250725	Materials Fee=\$120/Student	P2600220	2,400.00	MW
Vendor Total:									4,860.00	
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005482	08/01/2025	41197	KEEMO SIERRA TRUCK BAD		1,042.92	MW
Vendor Total:									1,042.92	
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005483	08/01/2025	97340	PLUGGED STORM DRAIN		900.00	MW
Vendor Total:									900.00	
3003153	Xello Inc	120	53450000	EP 00005484	08/01/2025	INV47977	XELLO,	P2600176	3,900.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	3,900.00
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005485	08/01/2025	20250725	Class #20865, Tuition=\$190, Sp	P2600227	798.00	MW
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005485	08/01/2025	20250725	Class #20865, Tuition=\$152, Sp	P2600227	91.20	MW
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005485	08/01/2025	20250725	Class #20864, Tuition=\$190, Sp	P2600227	1,368.00	MW
0048026	YOUNG REMBRANDTS	230	55110000	EP 00005485	08/01/2025	20250725	Materials Fee=\$15/Student	P2600227	300.00	MW
									Vendor Total:	2,557.20
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00005486	08/01/2025	X293060825	May 25		162,348.99	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00005486	08/01/2025	X293060825	May 25		10,882.74	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00005486	08/01/2025	X293060825	May 25		16,382.28	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005486	08/01/2025	X293060825	May 25		109,391.04	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00005486	08/01/2025	X293060825	May 25		-37,404.73	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00005486	08/01/2025	X293060825	May 25		19,553.67	MW
									Vendor Total:	281,153.99
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005487	08/08/2025	29736	August		90,071.54	MW
									Vendor Total:	90,071.54
0000990	AERO FILTER INC	110	55990000	EP 00005488	08/08/2025	1231866	FILTERS FOR THE YEAR FOR THE	P2600219	857.94	MW
0000990	AERO FILTER INC	110	55990000	EP 00005488	08/08/2025	1231865	FILTERS FOR THE YEAR FOR THE	P2600219	2,233.25	MW
									Vendor Total:	3,091.19
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXVIR	Wryka Women's Devotion Plus 3 W	P2600095	67.49	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Fila Men's Memory Workshift-m	P2600085	34.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Fila Men's Memory Workshift-m	P2600085	34.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1F9X9JMYLRHM	New Balance Men's 460 V4 Runni	P2600085	-59.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Fila Men's Memory Workshift-m	P2600085	34.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	Under Armour Women's Charged S	P2600182	59.95	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	adidas Women's Run Falcon 5 Sn	P2600182	39.07	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	SAFETY LOONG Moc Toe Boots for	P2600182	63.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	SUREWAY 6" Mens Heavy Duty	P2600182	87.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	FancyDog Waterproof Women's Hi	P2600182	42.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Manfen Men's LNT Waterproof Hi	P2600085	39.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	New Balance Women's 608 V5 Cas	P2600182	48.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	Skechers mens Skechers Men's S	P2600182	49.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	Skechers Men's Nampa Food Serv	P2600182	38.85	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WKJYDCTXDYY	Northside Men's Benton Mid Wat	P2600182	23.47	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Fila Men's Memory Workshift-m	P2600085	34.97	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1L1R9FDXNN4G	NINGO Mens Steel Toe Work Boot	P2600085	-62.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Srenket Men's Running Shoes No	P2600085	89.97	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Skechers Men's Go Run Consiste	P2600085	46.73	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	NINGO Mens Steel Toe Work Boot	P2600085	62.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1N1RDNTCNRMD	Manfen Men's LNT Waterproof Hi	P2600085	-39.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Under Armour Men's Charged Sur	P2600085	43.95	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	New Balance Men's 460 V4 Runni	P2600085	59.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Under Armour Men's Charged Sur	P2600085	49.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	14LHYJWYY6DL	REIBII 76"H Wire Shelving Loa	P2600187	86.36	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1N4T4GQN1RQM	Paper Mate SharpWriter Mechani	P2600187	13.81	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1N4T4GQN1RQM	CRAFTSMAN Utility Knife Blades	P2600187	9.98	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1N4T4GQN1RQM	Shipping Charge	P2600187	6.99	MW
0001538	AMAZON	150	55110000	EP 00005489	08/08/2025	1KGLPIHG6CR6	Design for Belonging How to Bu	P2600212	301.31	MW
0001538	AMAZON	150	55110000	EP 00005489	08/08/2025	1KGLPIHG6CR6	No More Random Acts of Literac	P2600212	606.32	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	Adidas Women's Run Falcon 5 Sn	P2600095	39.00	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DLKVTKJ77GV	Amazon Basics Ergonomic Execut	P2600226	319.98	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	Skechers Women's Uno-Shimmer A	P2600095	60.00	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	Reebok Rewind Run Mens Shoes S	P2600095	34.95	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	Adidas Women's Run Falcon 5 Sn	P2600095	78.00	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	DARNMERN Wide Women Non Slip	P2600095	47.90	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	BEARPAW Women's Tallac Wide N	P2600095	68.59	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1XWMPDKMCXV	AOV Women Arch Support Walking	P2600095	27.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1QVLLQPMTX7G	NORTIV 8 Men's Ankle High Wate	P2600095	-61.49	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1FND67FRC7P9	On Women's Running Shoe Sneake	P2600095	-154.70	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1WTLR6Q1RMJT	Skechers Men's Burgin-Tarlac I	P2600095	-55.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DLKVTKJ77GV	On Women's Cloudrunner 2 Sneak	P2600226	141.70	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DLKVTKJ77GV	Lugz Men's Warsaw Classic Moc	P2600226	39.95	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Fila Men's Memory Workshift-m	P2600085	34.97	MW
0001538	AMAZON	110	54120000	EP 00005489	08/08/2025	1RTX6C9G3346	Static Guard Spray 55 oz - Pac	P2600122	28.55	MW
0001538	AMAZON	110	54120000	EP 00005489	08/08/2025	1RTX6C9G3346	Kleenex Ultra Soft Facial Tiss	P2600122	6.58	MW
0001538	AMAZON	110	54120000	EP 00005489	08/08/2025	1RTX6C9G3346	Clorox Disinfecting Wipes Valu	P2600122	12.78	MW
0001538	AMAZON	110	54120000	EP 00005489	08/08/2025	1RTX6C9G3346	Lasko 2521 16 Inch 3-Speed Qui	P2600122	26.97	MW
0001538	AMAZON	110	55910000	EP 00005489	08/08/2025	11KG4DFQ1K7X	Large Dry Erase Wall Calendar	P2600171	51.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	197XVVLGL3G1L	Scotch Heavy Duty Shipping and	P2600222	11.24	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	197XVVLGL3G1L	Scissors, BOOMIBOO 8" All Purp	P2600222	5.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	173KT69N3CL1	QUEENLINK Cork Board Bulletin	P2600228	46.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	197XVLGL3G1L	Shipping Charge	P2600222	6.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	197XVLGL3G1L	Westcott Letter Opener Set of	P2600222	17.75	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	173KT69N3CL1	SRIWATANA Mail Organizer Wall	P2600228	9.99	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Manfen Men's LNT Waterproof Hi	P2600085	79.98	MW
0001538	AMAZON	110	55990000	EP 00005489	08/08/2025	1DKYM6NGY7D1	Skechers Men's Energy Afterbur	P2600085	93.40	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	Band-Aid Brand Adhesive Bandag	P2600205	13.98	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	Welch's Fruit Snacks, Mixed Fr	P2600205	15.99	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	GoGo squeeZ Applesauce and Fru	P2600205	57.56	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	Cheez-It Crackers, Original, 1	P2600205	60.24	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	Ruffles Original Potato Chips,	P2600205	45.54	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	SkinnyPop Popcorn, Original an	P2600205	65.28	MW
0001538	AMAZON	230	55110000	EP 00005489	08/08/2025	1FND67FR4J4J	Sensible Portions Garden Veggi	P2600205	64.56	MW
Vendor Total:									3,261.23	
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005490	08/08/2025	2507126	BLANKET PO FOR CONSULTING	P2600105	1,002.35	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00005490	08/08/2025	25026221	Quarton Elementary		1,576.23	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00005490	08/08/2025	2506220	Bingham Farms NTE		1,460.21	MW
Vendor Total:									4,038.79	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005491	08/08/2025	BP291590125454	Cm Gc NTE		1,357.43	MW
Vendor Total:									1,357.43	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00005492	08/08/2025	20552	BLANKET PO FOR TECH	P2600079	20.83	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00005492	08/08/2025	20489	BLANKET PO FOR TECH	P2600079	39.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00005492	08/08/2025	20462	BLANKET PO FOR TECH	P2600079	43.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00005492	08/08/2025	20469	BLANKET PO FOR TECH	P2600079	16.52	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005492	08/08/2025	20534	MISC MAIN SUPPLIES		93.13	MW
Vendor Total:									213.96	
0004049	CHESS WIZARDS INC	230	53190000	EP 00005493	08/08/2025	20250718A	Class #20765, Tuition=\$68.40	P2600248	164.16	MW
Vendor Total:									164.16	
3000672	CULLIGAN OF ANN	110	55990000	EP 00005494	08/08/2025	982274	BLANKET PO FOR TECH SERVICE	P2600083	161.87	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00005494	08/08/2025	990985	BLANKET PO FOR TECH SERVICE	P2600083	13.00	MW
Vendor Total:									174.87	
0011649	DEAF & HEARING IMPAIRED	130	53192000	EP 00005495	08/08/2025	21819	INTER - P. ROBERSON - 21819		633.00	MW
0011649	DEAF & HEARING IMPAIRED	130	53192000	EP 00005495	08/08/2025	21776	ESY 2025 INTER # 21776 ROBERSO		633.00	MW
Vendor Total:									1,266.00	

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0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005496	08/08/2025	601252	FLR: 1049TY2	P2600161	300.31	MW
Vendor Total:									300.31	
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005497	08/08/2025	1518	CONSULTING SERVICES DISTRICT	P2600060	980.00	MW
Vendor Total:									980.00	
3001105	KAUKAB LLC	230	55110000	EP 00005498	08/08/2025	20250725	Materials Fee=\$50/Student	P2600240	3,050.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250801	Class #20926, Tuition=\$75, Spl	P2600293	1,500.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250801	Materials Fee=\$50/Student	P2600293	1,650.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250801	Class #20925, Tuition=\$125, Sp	P2600293	975.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250725	Class #20923, Tuition=\$25, Spl	P2600240	15.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250725	Class #20924, Tuition=\$125, Sp	P2600240	1,500.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250725	Class #20921, Tuition=\$125, Sp	P2600240	825.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250725	Class #20922, Tuition=\$125, Sp	P2600240	750.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005498	08/08/2025	20250725	Class #20923, Tuition=\$125, Sp	P2600240	1,425.00	MW
Vendor Total:									11,690.00	
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00005499	08/08/2025	95267	ESY INTERPRET-E.SCOBIE-95267		203.00	MW
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00005499	08/08/2025	95280	ESY 2025 INTER # 95280 - SCOBI		203.00	MW
Vendor Total:									406.00	
3002191	MOTOR CITY EVOLUTION LLC	230	53190000	EP 00005500	08/08/2025	20250725	Class #20781, Tuition=\$270, Sp	P2600234	8,748.00	MW
3002191	MOTOR CITY EVOLUTION LLC	230	55110000	EP 00005500	08/08/2025	20250725	Materials Fee-\$20/Student	P2600234	1,080.00	MW
Vendor Total:									9,828.00	
3001159	NUTTY SCIENTISTS OF	230	55110000	EP 00005501	08/08/2025	20250801	Materials Fee=\$30/Student	P2600292	870.00	MW
3001159	NUTTY SCIENTISTS OF	230	55110000	EP 00005501	08/08/2025	20250725	Materials Fee=\$30/Student	P2600239	1,410.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005501	08/08/2025	20250801	Class #20951, Tuition=\$155, Sp	P2600292	2,046.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005501	08/08/2025	20250801	Class #20952, Tuition=\$155, Sp	P2600292	651.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005501	08/08/2025	20250725	Class #20949, Tuition=\$155, Sp	P2600239	2,139.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005501	08/08/2025	20250725	Class #20950, Tuition=\$155, Sp	P2600239	2,232.00	MW
Vendor Total:									9,348.00	
3000575	PKSA BLOOMFIELD LLC	230	55110000	EP 00005502	08/08/2025	20250801	Materials Fee=\$35/Student	P2600291	525.00	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005502	08/08/2025	20250801	Class #20771, Tuition=\$200, Sp	P2600291	1,800.00	MW
Vendor Total:									2,325.00	
3001049	PROCARE THERAPY	130	53190000	EP 00005503	08/08/2025	21243314	NURSE FOR GREENFIELD		2,783.70	MW
3001049	PROCARE THERAPY	130	53130000	EP 00005503	08/08/2025	21246386	NURSE FOR GREENFIELD		3,369.60	MW
Vendor Total:									6,153.30	
0030716	RATA2EE INC	230	55110000	EP 00005504	08/08/2025	20250801	Materials Fee=\$175/Student	P2600266	4,375.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0030716	RATA2EE INC	230	55110000	EP 00005504	08/08/2025	20250725	Materials Fee=\$175/Student	P2600238	4,375.00	MW
0030716	RATA2EE INC	230	53190000	EP 00005504	08/08/2025	20250801	Class #20942, Tuition=\$275, Sp	P2600266	4,125.00	MW
0030716	RATA2EE INC	230	53190000	EP 00005504	08/08/2025	20250725	Class #20871, Tuition=\$275 Spl	P2600238	4,125.00	MW
Vendor Total:									17,000.00	
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	2025081	Class #20912, Tuition=\$199, Sp	P2600288	2,388.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	2025081	Class #20916, Tuition=\$199, Sp	P2600288	2,746.20	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	2025081	Class #20899, Tuition=\$199, Sp	P2600288	2,626.80	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	2025081	Class #20911, Tuition=\$199, Sp	P2600288	2,507.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	2025081	Class #20912, Tuition=\$199, Sp	P2600288	955.20	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	20250725	Class #20910, Tuition=\$199, Sp	P2600232	2,268.60	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	20250725	Class #20902, Tuition=\$199, Sp	P2600232	3,582.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	20250725	Class #20906, Tuition=\$199, Sp	P2600232	1,671.60	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005505	08/08/2025	20250725	Class #20909, Tuition=\$199, Sp	P2600232	3,582.00	MW
Vendor Total:									22,327.80	
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00005506	08/08/2025	20250801	Materials Fee=\$120/Student	P2600269	3,600.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005506	08/08/2025	20250801	Class #20823, Tuition=\$205, Sp	P2600269	369.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005506	08/08/2025	20250801	Class #20811, Tuition=\$205, Sp	P2600269	984.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005506	08/08/2025	20250801	Class #20817, Tuition=\$205, Sp	P2600269	2,091.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005506	08/08/2025	20250801	Class #20829, Tuition=\$205, Sp	P2600269	246.00	MW
Vendor Total:									7,290.00	
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00005507	08/08/2025	22200	SERVICE CALL		850.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00005507	08/08/2025	22201	SERVICE CALL		2,600.00	MW
0043562	THALNER ELECTRONIC LABS INC	110	54140000	EP 00005507	08/08/2025	22547	SERVICE CALL		600.00	MW
Vendor Total:									4,050.00	
3000747	THE ASU GROUP	110	52840000	EP 00005508	08/08/2025	2020724	REPLENISH Replenish 7.24.25		15,323.24	MW
Vendor Total:									15,323.24	
0048026	YOUNG REMBRANDTS	230	55110000	EP 00005509	08/08/2025	20250801	Materials Fee=\$15/Student	P2600290	255.00	MW
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005509	08/08/2025	20250801	Class #20866, Tuition=\$190, Sp	P2600290	1,368.00	MW
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005509	08/08/2025	20250801	Class #20867, Tuition=\$190, Sp	P2600290	570.00	MW
Vendor Total:									2,193.00	
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005510	08/08/2025	6038454037	Folder, write out, index		104.36	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005510	08/08/2025	6038454038	Paper Plate		204.80	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005510	08/08/2025	6038454039	Tampon		115.15	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00005510	08/08/2025	6038454036	Copy Paper		37.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	462.30
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005511	08/15/2025	29092PB2	August		6,816.50	MW
									Vendor Total:	6,816.50
0000990	AERO FILTER INC	110	55990000	EP 00005512	08/15/2025	1232267	FILTERS FOR THE YEAR FOR THE	P2600219	545.97	MW
0000990	AERO FILTER INC	110	55990000	EP 00005512	08/15/2025	1232265	FILTERS FOR THE YEAR FOR THE	P2600219	1,268.37	MW
0000990	AERO FILTER INC	110	55990000	EP 00005512	08/15/2025	1232134	FILTERS FOR THE YEAR FOR THE	P2600219	113.63	MW
0000990	AERO FILTER INC	110	55990000	EP 00005512	08/15/2025	1232157	FILTERS FOR THE YEAR FOR THE	P2600219	308.19	MW
0000990	AERO FILTER INC	110	55990000	EP 00005512	08/15/2025	1232159	FILTERS FOR THE YEAR FOR THE	P2600219	1,372.76	MW
									Vendor Total:	3,608.92
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	13DPYLH7VYWR	Wilson NCAA Final Four Edition	P2600285	25.94	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	13DPYLH7VYWR	Amazon Basics 100-Pack AA Alka	P2600285	26.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	13DPYLH7VYWR	Amazon Basics AAA Alkaline	P2600285	29.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	13DPYLH7VYWR	Diycoming Metal Electrodes Str	P2600285	49.95	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1CKC1C6MXKMT	Ziploc Quart Food Storage Bags	P2600277	37.56	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1CKC1C6MXKMT	Morton Iodized Salt, All-Purpo	P2600277	28.64	MW
0001538	AMAZON	120	55110000	EP 00005513	08/15/2025	1CPFYKL9W9VN	Neenah Index Cardstock, 85" x	P2600207	13.49	MW
0001538	AMAZON	120	55110000	EP 00005513	08/15/2025	1CPFYKL9W9VN	Amazon Basics Sheet Protectors	P2600207	8.77	MW
0001538	AMAZON	120	55110000	EP 00005513	08/15/2025	1CPFYKL9W9VN	LEGO Classic Medium Creative B	P2600207	53.97	MW
0001538	AMAZON	120	55110000	EP 00005513	08/15/2025	1CPFYKL9W9VN	DisplayTown Male Mannequin Tor	P2600207	169.85	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TXLT	Forces of Influence How Educat	P2600061	18.14	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1P4L3G9H3HNL	Forces of Influence How Educat	P2600061	72.56	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13MTHLQRXHTJ	Manitowoc AR-10000-P Arctic Pu	P2600245	232.26	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	14TV4KCPTLGQ	CRUGLA 30 Packs 85 x 11 Magnet	P2600276	49.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	14TV4KCPTLGQ	Dandat 16 Pcs Book Bins for Cl	P2600276	50.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	14TV4KCPTLGQ	Magnetic Colorful Labels, 54 P	P2600276	8.90	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Surebonder DT-100 Mini Size Ho	P2600284	45.42	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Ziploc Quart Food Storage Bags	P2600284	36.76	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Natural Wood Craft Sticks, 425	P2600284	60.92	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	ALDON Innovating Science 1% St	P2600284	37.78	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	1000 Pcs Zip Ties, 6 Inch Self	P2600284	84.80	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Amazon Basics First Aid Antise	P2600284	9.30	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	Mag Instrument Mini Maglite 2a	P2600255	42.28	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	Amazon Basics 100-Pack AA Alka	P2600255	26.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	Amazon Basics AAA Alkaline	P2600255	29.99	MW

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0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	WEN CLH151 Quick-Release Ratch	P2600255	15.29	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	1200 Pieces Wooden Craft Stick	P2600255	15.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	Darice 12 Jumbo Glue Sticks, 1	P2600255	19.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	13DPYLH7VYWR	adidas Unisex Starlancer Club	P2600285	36.00	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1KYDC7G6V4W6	Ziploc Quart Food Storage Bags	P2600260	36.76	MW
0001538	AMAZON	230	55110000	EP 00005513	08/15/2025	16GX1X7PWQ7J	Kenmore 53292 Type Q HEPA Repl	P2600258	14.53	MW
0001538	AMAZON	230	55110000	EP 00005513	08/15/2025	16GX1X7PWQ7J	Biodegradable 13" X 15" 2 Gall	P2600258	39.99	MW
0001538	AMAZON	230	55110000	EP 00005513	08/15/2025	16GX1X7PWQ7J	Sticky Index Tabs Book Page -	P2600258	9.99	MW
0001538	AMAZON	230	55110000	EP 00005513	08/15/2025	16GX1X7PWQ7J	Fun Express Washable Tempera P	P2600258	29.99	MW
0001538	AMAZON	110	55910000	EP 00005513	08/15/2025	1PGDNHF1Y1PM	Oxford Heavy Weight Index Card	P2600265	13.49	MW
0001538	AMAZON	110	55910000	EP 00005513	08/15/2025	1PGDNHF1Y1PM	Oxford 40591 Reinforced Board	P2600265	24.74	MW
0001538	AMAZON	110	55910000	EP 00005513	08/15/2025	1PGDNHF1Y1PM	Pendaflex Hanging File Folders	P2600265	95.02	MW
0001538	AMAZON	110	55910000	EP 00005513	08/15/2025	1PGDNHF1Y1PM	Shipping Charge	P2600265	6.99	MW
0001538	AMAZON	210	55991000	EP 00005513	08/15/2025	1RKXFCKFTMXX	Wilson NCAA 6 Inch Dual Action	P2600300	8.41	MW
0001538	AMAZON	210	55991000	EP 00005513	08/15/2025	1RKXFCKFTMXX	AIHYTU 32 Inch Ultra Long Shac	P2600300	8.99	MW
0001538	AMAZON	210	55991000	EP 00005513	08/15/2025	1RKXFCKFTMXX	Shipping Charge	P2600300	6.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Turbo Bee 600 Pack 9 oz Clear	P2600268	39.59	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Marsui 32 Pieces Shatter Proof	P2600268	24.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	SWEETFULL Handheld Portable Fa	P2600268	39.56	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Kashi Scientific 15mL Microcen	P2600268	26.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	1200 Pieces Wooden Craft Stick	P2600268	63.96	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Diycoming Metal Electrodes Str	P2600268	29.97	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Weigh Gram 200g Digital Pocket	P2600268	101.88	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Innovating Science - Biuret Re	P2600268	23.49	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	ALDON Innovating Science 1% St	P2600268	24.49	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	ALDON Innovating Science Sudan	P2600268	17.89	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Stock Your Home 9-Inch Paper P	P2600268	50.38	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	GUSTO 2000 Count Bamboo Wooden	P2600268	23.92	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Sereniseed Certified Organic M	P2600284	35.94	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Victor Mouse Traps M150-12, Me	P2600284	287.76	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TMTHPYKXJFC	Fu Store Bamboo Skewers, 8 Inc	P2600284	45.90	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	Eastern Wolf 8 Pads Lined Stic	P2600256	6.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	(24 Pads) Sticky Notes 15x2 in	P2600256	7.59	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	Tamaki 6 Pack Magnetic Whitebo	P2600256	7.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	ViVin Sturdy 12-Pack Plastic F	P2600256	18.99	MW

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0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	EXTRIC Red Dry Erase Markers,	P2600256	11.98	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	EXTRIC Blue Dry Erase Markers,	P2600256	13.84	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	Sticky Notes 3x3 Inches, 8 Pad	P2600256	5.19	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	(18 Pads) Lined Sticky Notes 3	P2600256	8.54	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	Stackable Woven Plastic Basket	P2600256	18.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	16DPPL61WX3P	EXPO Dry Erase Markers, Low Od	P2600256	46.98	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Diycoming Metal Electrodes Str	P2600268	44.66	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Mag Instrument Mini Maglite 2a	P2600268	105.70	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	Post-it Super Sticky Notes, 24	P2600268	17.29	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1TTD46F4X1HL	hand2mind-75642 Safe-T Ruler f	P2600268	21.22	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Wide Toe Box Shoes Women Plant	P2600286	29.49	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	96 PACK Urinal Screen Deodoriz	P2600286	69.99	MW
0001538	AMAZON	110	55110000	EP 00005513	08/15/2025	1LRNFMG3XJNN	Shipping Charge	P2600255	4.88	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	adidas Women's Duramo SI 20 Ru	P2600286	46.48	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Feethit Mens Non Slip Running	P2600286	36.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Under Armour Men's Charged Sur	P2600286	48.75	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Carhartt Women's Relaxed Fit W	P2600286	119.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Mars M&M'S Peanut, M&M'S Caram	P2600286	22.16	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	adidas Men's Ecllyptix 2000 Sne	P2600286	38.52	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	HERSHEY'S, KIT KAT and REESE'S	P2600286	46.97	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Lugz Men's Convoy Wr Winter Bo	P2600286	39.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Lugz Men's Convoy Fashion Boot	P2600286	39.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13GKJFWKWXXKH	Ice Cube Trays for Freezer 3 P	P2600226	5.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13GKJFWKWXXKH	WORKPRO 25FT Pink Tape Measure	P2600226	11.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13GKJFWKWXXKH	ZHATS Women's Standard NHL Off	P2600226	21.53	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13GKJFWKWXXKH	FLYLAND Men's Casual Boots Vin	P2600226	53.99	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	14TV4KCPVFGV	In Support of Students A Leade	P2600210	903.00	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	14TV4KCPVFGV	The Shift to Student-Led Reima	P2600210	412.00	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	14TV4KCPVFGV	Design for Belonging How to Bu	P2600210	135.07	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	HEATH Chocolatey English Toffe	P2600286	22.50	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFXXL9X3RW	Carhartt Women's Active Jacket	P2600286	119.99	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	1MH9LWKLXLYHM	Mr Sketch Fiddle Sticks Scente	P2600280	55.96	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	1MH9LWKLXLYHM	Mr Sketch Scented Markers, Cla	P2600280	83.48	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	149W3FTQWKJP	No More Random Acts of Literac	P2600212	82.68	MW
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	149W3FTQWKJP	Differentiation in Middle and	P2600212	727.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	150	55110000	EP 00005513	08/15/2025	149W3FTQWKJP	Design for Belonging How to Bu	P2600212	238.97	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1CPFVKL9X3RW	Carhartt Women's Active Jacket	P2600286	119.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	School Smart Washable Tempera	P2600263	31.07	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	YGDZ Paint Sponges for Kids, 3	P2600272	13.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	Volnau Jungle Animal Figurines	P2600272	29.90	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	Deekin 5 Sets Kids Dressing up	P2600272	57.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	ALSLEA Standard Pocket Chart f	P2600272	13.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	Gamenote Classroom Magnetic Le	P2600272	23.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	OugerToy Magnetic Tiles,104PCS	P2600272	28.79	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	19.46	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	PAC104120 - Pacon Tru-Ray Cons	P2600263	111.45	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	Crayola Washable Watercolor Pa	P2600263	48.48	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	Crayola Large Washable Crayons	P2600263	112.32	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	3 Layers Jumbo Arts and Crafts	P2600263	55.99	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	900 PCS Pom Poms, Multicolor B	P2600263	6.29	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1LRFXLXCGX4TQ	FRIMOONY Dough Tools Set for K	P2600272	14.90	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	Crayola - Anti Dust Assorted C	P2600263	75.42	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	19.61	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	18.53	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	23.21	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	19.16	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	1DJ3Y461TY9J	READY 2 LEARN Giant Stampers -	P2600263	21.01	MW
0001538	AMAZON	110	55990000	EP 00005513	08/15/2025	13DPYLH7V6LC	URDAR Walking Shoes for Men Li	P2600182	45.99	MW
Vendor Total:									7,138.18	
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005514	08/15/2025	2507211	BLANKET PO FOR CONSULTING	P2600105	479.86	MW
Vendor Total:									479.86	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005515	08/15/2025	20429	BLANKET ORDER FOR MIS	P2600274	35.61	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005515	08/15/2025	20524	BLANKET ORDER FOR MIS	P2600274	28.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005515	08/15/2025	20525	BLANKET ORDER FOR MIS	P2600274	4.49	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005515	08/15/2025	20557	BLANKET ORDER FOR MIS	P2600274	32.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005515	08/15/2025	20589	BLANKET ORDER FOR MIS	P2600274	27.38	MW
Vendor Total:									128.25	
0011653	CRISIS PREVENTION INSTITUTE	220	53220000	EP 00005516	08/15/2025	NAIN-166171	NCI CERT. WKSP - M. HUTTON		3,149.00	MW
Vendor Total:									3,149.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0011649	DEAF & HEARING IMPAIRED	130	55110000	EP 00005517	08/15/2025	21858	INTER. - ROBERSON-INV.21858		633.00	MW
Vendor Total:									633.00	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005518	08/15/2025	79784	ANNUAL INSPECT WEST MAPLE		45.50	MW
Vendor Total:									45.50	
3000061	Great Minds LLC	110	55110000	EP 00005519	08/15/2025	INV228393	ARTS AND LETTERS FOR GRADE 4	P2502536	1,018.50	MW
Vendor Total:									1,018.50	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005520	08/15/2025	1521	CONSULTING SERVICES DISTRICT	P2600060	2,009.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005520	08/15/2025	1519	CONSULTING SERVICES DISTRICT	P2600060	1,911.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005520	08/15/2025	1520	CONSULTING SERVICES DISTRICT	P2600060	980.00	MW
Vendor Total:									4,900.00	
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	KSKD-25, ISBN 9798885664912, K	P2600163	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	TGKSK-25, ISBN 9798885664509,	P2600163	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	CHD-25, ISBN 9798885664967, Cu	P2600163	912.45	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	TGCH-25, ISBN 9798885664554, C	P2600163	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	PEN, ISBN 9781891627347, PENCI	P2600163	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234900	SHIPPING/HANDLING	P2600163	117.44	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	TGCH-25, 9798885664554, Cursiv	P2600177	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	PEN, ISBN 9781891627347, PENCI	P2600177	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	SHIPPING/HANDLING	P2600177	103.17	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	KSKD-25, ISBN 9798885664912, K	P2600177	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	TKTKIT-25, ISBN 9798885667425,	P2600177	117.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234910	CHD-25, Cursive Handwriting 20	P2600177	651.75	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV235000	CHD-25, ISBN 9798885664967, Cu	P2600178	1,279.80	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV235000	TGCH-25, ISBN 9798885664554, C	P2600178	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV235000	TGCS-25, ISBN 9798885664561, C	P2600178	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV235000	SHIPPING/HANDLING	P2600178	255.96	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV235000	SSD-25, ISBN 9798885664974, Cu	P2600178	1,279.80	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	KSKD-25, 9798885664912, Kick S	P2600165	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	TGKSK-25, ISBN 9798885664509,	P2600165	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	CHD-25, ISBN 9798885664967, Cu	P2600165	533.25	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	TGCH-25, 9798885664554, Cursiv	P2600165	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	PEN, ISBN 9781891627347, PENCI	P2600165	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234927	SHIPPING/HANDLING	P2600165	79.52	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234921	CHD-25, ISBN 9798885664967, Cu	P2600179	651.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234921	TGCH-25, ISBN 9798885664554, C	P2600179	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234921	SHIPPING/HANDLING	P2600179	65.18	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	CHD-25, ISBN 9798885664967, Cu	P2600164	948.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	PEN, ISBN 9781891627347, PENCI	P2600164	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	SHIPPING/HANDLING	P2600164	121.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	TGCH-25, ISBN 9798885664554, C	P2600164	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	TGKSK-25, ISBN 9798885664509, P	P2600164	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234893	KSKD-25, ISBN 9798885664912, K	P2600164	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	KSKD-36, ISBN 9798885664912, K	P2600162	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	TGKSK-25, ISBN 9798885664509, P	P2600162	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	CHD-25, ISBN 9798885664967, Cu	P2600162	770.25	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	TGCH-25, ISBN 9798885664554, C	P2600162	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	PEN, ISBN 9781891627347, PENCI	P2600162	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234950	SHIPPING	P2600162	103.22	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	KSKD-25, ISBN 9798885664912, K	P2600172	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	TGKSK-25, ISBN 9798885664509, P	P2600172	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	CHD-25, ISBN 9798885664967, Cu	P2600172	1,007.25	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	TGCH-25, ISBN 9798885664554, C	P2600172	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	PEN, ISBN 9781891627347, PENCI	P2600172	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234889	SHIPPING/HANDLING	P2600172	126.92	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	KSKD-25, ISBN 9798885664912, K	P2600180	237.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	CHD-25, ISBN 9798885664967, Cu	P2600180	651.75	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	TGCH-25, ISBN 9798885664554, C	P2600180	0.00	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	PEN, ISBN 9781891627347, PENCI	P2600180	24.95	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	SHIPPING/HANDLING	P2600180	91.37	MW
3000436	LEARNING WITHOUT TEARS	110	55210000	EP 00005521	08/15/2025	INV234943	TGKSK-25, ISBN 9798885664509, P	P2600180	0.00	MW
							Vendor Total:		11,701.43	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00005522	08/15/2025	2856/2501021	PAYROLL		48.55	MW
							Vendor Total:		48.55	
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00005523	08/15/2025	95288	INTERPRET FOR E.SCOBIE 95288		203.00	MW
							Vendor Total:		203.00	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00005524	08/15/2025	10497981	2025 Financial Statement Audit		15,000.00	MW
							Vendor Total:		15,000.00	
3001049	PROCARE THERAPY	130	53130000	EP 00005525	08/15/2025	12148311	NURSING - GREENFIELD STUDENT		2,850.30	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,850.30	
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140599	#995-4, SSA! AMERICA'S PAST N	P2600157	400.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140599	#744-8, SSA! REGIONS OF OUR CO	P2600157	360.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140599	SHIPPING	P2600157	38.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140598	#995-4, SSA! AMERICA'S PAST N	P2600150	560.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140598	#744-8, SSA! REGIONS OF OUR CO	P2600150	640.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140598	SHIPPING	P2600150	60.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140597	#995-4, SSA! AMERICA'S PAST N	P2600140	8.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140597	SHIPPING	P2600140	10.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140596	#995-4, SSA! AMERICA'S PAST N	P2600132	400.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140596	#744-8, SSA! REGIONS OF OUR CO	P2600132	520.00	MW
0043049	TEACHERS CURRICULUM	110	55210000	EP 00005526	08/15/2025	INV140596	SHIPPING	P2600132	46.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV140956	ITEM 69-4, GA! REGIONS AND PEOP	P2600130	1,880.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV140956	ITEM #218-4, HA! ANCIENT WORL	P2600130	1,920.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV140956	SHIPPING	P2600130	190.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV141183	#218-4, HA! ANCIENT WORLD: N	P2600143	1,880.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV141183	SHIPPING	P2600143	186.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00005526	08/15/2025	INV141183	#69-4, GA! REGIONS AND PEOP	P2600143	1,840.00	MW
Vendor Total:									10,938.00	
3000747	THE ASU GROUP	110	52840000	EP 00005527	08/15/2025	BM0S00020586	Contract 7/01/2023-06/30/2026		15,450.00	MW
Vendor Total:									15,450.00	
0000775	ADAMS TOWING	110	54130000	EP 00005528	08/29/2025	63402	TOW WHITE VAN 2011 2 MILES		130.81	MW
Vendor Total:									130.81	
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	READY 2 LEARN Jumbo Circular	WP2600263	102.42	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Skylety 20 Pcs Wooden Dollhou	P2600272	27.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1QFGNV73T3GF	AOV Womens Walking Shoes with	P2600286	29.98	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1VXMGPR1337D	AOV Womens Walking Shoes with	P2600281	19.98	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1VXMGPR1337D	AOV Womens Walking Shoes with	P2600281	55.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Zkptops 12 Pack Kids Art Smock	P2600272	57.96	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	READY 2 LEARN Giant Stampers -	P2600263	19.16	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	14HRP9LVTVYG	Crayola Broad Line Markers (12	P2600263	89.64	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Anezus 30 Kids Paint Brushes S	P2600272	13.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	142 Pieces Fine Motor Skills H	P2600263	14.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Hape Family Pets Wooden Dollho	P2600272	12.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	Sandtastik Colored Sand Classr	P2600263	86.52	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	Play-Doh Modeling Compound 24-	P2600263	21.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	Crayola Classic Color Pack Cra	P2600263	67.41	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	Crayola Washable Watercolor Pa	P2600263	48.48	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	KECIABO Ocean Sea Animal Figur	P2600272	15.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	Crayola Bulk Colored Pencils f	P2600263	23.28	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	36pcs Wooden Dollhouse Furnitu	P2600272	39.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	WIKKI STIX Arts & Crafts for K	P2600263	145.62	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1GWGF6H43NGD	READY 2 LEARN Giant Stampers -	P2600263	15.59	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Volnau Safari Animal Figurines	P2600272	18.90	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	WAIIW Farm Animal Toys for Tod	P2600272	22.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	EnAuRoL 31 Pcs Safari Animals	P2600272	25.49	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Skylety 8 Pieces Kids Beach Sa	P2600272	15.29	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1CV3RRK63RYR	Agirlgle Wood Building Blocks	P2600272	29.96	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1V9QN3N7TTMN	LARBANKE 48" Heavy-Duty Adjust	P2600398	149.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1XGKDWHRV4RJ	Kimberly-Clark Scott 75260 Rag	P2600367	38.77	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1XGKDWHRV4RJ	Open Signs for Business, Bund	P2600367	9.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1XGKDWHRV4RJ	Shipping Charge	P2600367	6.99	MW
0001538	AMAZON	150	55110000	EP 00005529	08/29/2025	1FT777Q73Y3N	Nortix Sticky Easel Pads, Upgr	P2600280	168.00	MW
0001538	AMAZON	150	55110000	EP 00005529	08/29/2025	1FT777Q73Y3N	Sooez 6 Pack Extra Large Penci	P2600280	32.06	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLLK	Post-it Super Sticky Notes, 24	P2600308	75.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1G9FK1Q13M7G	Gearbox Racquetball Balls (3-P	P2600315	19.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	DiRose Quart Bags Pack of 500	P2600268	99.00	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	RAMFIYN Clear 1 Gallon Pitcher	P2600268	39.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	hand2mind-75642 Safe-T Ruler f	P2600268	42.44	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Rossetta Star Projector, Galax	P2600337	39.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	BCAN Adult Mini Trampoline, 40	P2600337	299.98	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	ODOXIA Sequin Sensory Wall Pan	P2600337	169.90	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Diycoming Metal Electrodes Str	P2600271	89.91	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Swan Isoprophyl Alcohol, 70% 1	P2600271	2.04	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Wilson NCAA Final Four Edition	P2600271	25.94	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Wilson NFL Super Grip Composi	P2600271	17.71	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	JOLLY RANCHER Assorted Fruit F	P2600271	15.49	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Mag Instrument Mini Maglite 2a	P2600271	42.28	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	GUSTO 25 Count - 10 oz Multipu	P2600252	35.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	AIWOQI Rubber Bands 250pcs siz	P2600252	7.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	BKMAMLAB Glass Test Tube Set 2	P2600252	24.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	Hitefu 1000 Pcs Microcentrifug	P2600252	3.49	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	1200 Pieces Wooden Craft Stick	P2600271	15.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Darice 12 Jumbo Glue Sticks, 1	P2600271	19.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	19W4CDTR3HQT	Southworth Parchment Specialty	P2600262	14.05	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	19W4CDTR3HQT	Five Star Spiral Notebook Stud	P2600262	9.56	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	19W4CDTR3HQT	Five Star Spiral Notebook Stud	P2600262	8.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	19W4CDTR3HQT	Five Star Spiral Notebook Stud	P2600262	9.58	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HX37CRF3TDR	Southworth Parchment Specialty	P2600262	-14.05	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HX37CRF3TDR	Five Star Spiral Notebook Stud	P2600262	-8.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HX37CRF3TDR	Five Star Spiral Notebook Stud	P2600262	-9.58	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HX37CRF3TDR	Five Star Spiral Notebook Stud	P2600262	-9.56	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1R6TFRKV3JLC	Culturize Every Student Every	P2600302	11.75	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1R6TFRKV3JLC	UDL Now! A Teacher's Guide to	P2600302	23.41	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1T6GWPNX3RJ7	Putty Knife, 4Pcs Spackle Knif	P2600359	27.80	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1T6GWPNX3RJ7	Shipping Charge	P2600359	6.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	11TPFNT431YP	Baseball City Style Adjustable	P2600226	19.99	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1HMDM1P93TFR	Reebok Club C 85 Tennis Shoes	P2600095	50.51	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1KMHP9MP36K7	Walker Edison Xuma Modern Faux	P2600281	-22.00	MW
0001538	AMAZON	110	55990000	EP 00005529	08/29/2025	1VXMGPR1337D	Walker Edison Xuma Modern Faux	P2600281	109.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FJ77H6MRL9K	Keepsmile 100ft Led Strip Ligh	P2600405	9.49	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FJ77H6MRL9K	VIZ-PRO Dry Erase BoardMagneti	P2600405	197.00	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FJ77H6MRL9K	Shipping Charge	P2600405	9.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKRXLNL	18 Pack Basic Calculators for	P2600353	52.82	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1CCFP3HT3CWR	ViVin Sturdy 12-Pack Plastic F	P2600342	18.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1CCFP3HT3CWR	Shipping Charge	P2600342	6.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Panasonic CR2032 3 Volt Lithiu	P2600268	19.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Amazon Basics AAA Alkaline	P2600268	29.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	ALDON Innovating Science Gluco	P2600268	19.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FJY46XXRQP4	Pacon Classroom Keepers 30-Slo	P2600370	44.89	MW
0001538	AMAZON	110	55110003	EP 00005529	08/29/2025	1MRNCPKY3JJN	Origin-Joy 60 PCS Self Adhesiv	P2600289	11.64	MW
0001538	AMAZON	110	55110003	EP 00005529	08/29/2025	1MRNCPKY3JJN	MAGIC ELEPHANT Chair Cushions	P2600289	34.95	MW
0001538	AMAZON	110	55110003	EP 00005529	08/29/2025	1MRNCPKY3JJN	100 Pcs Jumbo Smoothie Straws,	P2600289	9.99	MW
0001538	AMAZON	110	55110003	EP 00005529	08/29/2025	1MRNCPKY3JJN	TAPEBEAR Silver Duct Tape Heav	P2600289	7.89	MW

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0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	ETENWOLF P300 Plus Ball Pump,	P2600268	99.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Diycoming Metal Electrodes Str	P2600268	109.89	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1D1F6RWNVKYT	Sereniseed Certified Organic M	P2600284	125.79	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Post-it Mini Notes, 1 38 x 1 7	P2600268	14.29	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	ALDON Innovating Science	P2600268	27.49	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Amazon Basics 100-Pack AA Alka	P2600268	26.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Swan Isoprophyl Alcohol, 70% 1	P2600268	16.60	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	Chumia 8 Sets Ball Pumps Air P	P2600268	209.86	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1YVDW4C71LQK	ALDON Innovating Science Quali	P2600268	19.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	VIZ-PRO ECO Magnetic Mobile Wh	P2600350	195.82	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	32 Pack Dry Erase Pocket Sleev	P2600350	21.89	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	Teacher Created Resources Conf	P2600350	6.50	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	Outus 60 Pcs Happy Birthday Bu	P2600350	9.49	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Deluxe Loteria Snakes and Ladd	P2600350	14.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	9 Sheets Back to School Window	P2600350	9.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Lamosi Coffee Cups 12 oz 50 Pa	P2600350	12.50	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Two Pocket Folders, RAZCC 50 P	P2600350	23.74	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	VERSIEH Yellow Gray Black Plai	P2600350	16.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1DYJTP4T33P	Shipping Charge	P2600350	7.66	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Play-Doh Bulk Pack of 48 Cans,	P2600350	58.02	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	International Delight Coffee C	P2600350	3.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Justforjoyful We Can Change Th	P2600350	11.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Jekiyo Clear Plastic Storage B	P2600350	29.88	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	LAYZZ Plastic 2 Pocket Folders	P2600350	53.18	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Libman Precision Angle Broom w	P2600350	19.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Construction Paper, 50	P2600350	21.92	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Bounty Quilted Napkins 1-Ply 1	P2600350	2.51	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Pacon 103032 Tru-Ray Construct	P2600350	14.38	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Construction Paper, 50	P2600350	13.88	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Construction Paper, 50	P2600350	7.81	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Heavyweight Constructi	P2600350	8.21	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Construction Paper, 50	P2600350	7.79	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Pacon 103041 Tru-Ray Construct	P2600350	14.58	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Construction Paper, 50	P2600350	7.26	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Tru-Ray Heavyweight Constructi	P2600350	6.29	MW

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0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Prang (Formerly SunWorks) Cons	P2600350	6.89	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FLPCT1J3FLM	Recycled Tru-Ray Construction	P2600350	26.16	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1JWGJJ9NTVMD	TREND ENTERPRISES, INC Anim	P2600373	9.42	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1JWGJJ9NTVMD	hand2mind 12 inch Multicolored	P2600373	18.42	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1JWGJJ9NTVMD	LUVADIAN Cool Kids Read Books	P2600373	19.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1JWGJJ9NTVMD	Shipping Charge	P2600373	6.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRNTX	Teacher Created Resources Bett	P2600316	47.72	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRNTX	DIYSELF 2Pack Utility Knife Bo	P2600316	5.94	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRNTX	DIYSELF 2Pack Utility Knife Bo	P2600316	6.79	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRNTX	TaoBary 6 Rolls 1968 ft Colorf	P2600316	24.99	MW
0001538	AMAZON	210	55991000	EP 00005529	08/29/2025	1NK17VMNTPMV	Shipping Charge	P2600419	6.99	MW
0001538	AMAZON	210	55991000	EP 00005529	08/29/2025	1NK17VMNTPMV	TRIGGERPOINT Performance Thera	P2600419	449.55	MW
0001538	AMAZON	210	55991000	EP 00005529	08/29/2025	1D479PRLVNR	Shipping Charge	P2600422	6.99	MW
0001538	AMAZON	210	55991000	EP 00005529	08/29/2025	1D479PRLVNR	CRAFTSMAN Storage Organizer,	P2600422	26.99	MW
0001538	AMAZON	280	57910000	EP 00005529	08/29/2025	14Q69MHC3FW3	Elmer's Disappearing Purple Sc	P2600331	6.37	MW
0001538	AMAZON	280	57910000	EP 00005529	08/29/2025	14Q69MHC3FW3	Huggies Natural Care Sensitive	P2600331	20.42	MW
0001538	AMAZON	280	57910000	EP 00005529	08/29/2025	14Q69MHC3FW3	COSIMIXO 6-Pack Rainbow Colore	P2600331	16.75	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1HX37CRF1TQY	Premium Label Supply White Sti	P2600309	12.98	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1HX37CRF1TQY	BIC Wite-Out Brand EZ Correct	P2600309	5.83	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1HX37CRF1TQY	Really Good Stuff - Classroom	P2600309	49.05	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1HX37CRF1TQY	Play-Doh Bulk Pack of 48 Cans,	P2600309	23.99	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1HX37CRF1TQY	OPNICE Desk Organizers and Acc	P2600309	24.99	MW
0001538	AMAZON	110	55110001	EP 00005529	08/29/2025	1FPQL7V1TJJM	EXPO Dry Erase Whiteboard Clea	P2600309	9.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MMKXWWF1LL7	FixtureDisplays 5x7" Flip Menu	P2600329	47.31	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MMKXWWF1LL7	MARK Premium Refill Ink for S	P2600329	6.95	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MMKXWWF1LL7	Shipping Charge	P2600329	24.52	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Powermax 24-Count Triple AAA B	P2600349	6.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Dry Erase LapBoards, PANDRI 36	P2600349	46.54	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MTNFVXKRCMD	Tru-Ray Heavyweight Constructi	P2600432	30.96	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MTNFVXKRCMD	Recycled Tru-Ray Construction	P2600432	34.88	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MTNFVXKRCMD	Prang (Formerly SunWorks) Cons	P2600432	26.04	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MTNFVXKRCMD	Sterilite 24-Pack Clip Box, S	P2600432	103.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Carson Dellosa 36-Piece Giant	P2600349	4.34	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Pacon Tru-Ray Heavyweight Cons	P2600349	30.40	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Tru-Ray Construction Paper, Su	P2600349	44.94	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	StikkiCLIPS, Plastic, White, 2	P2600349	8.01	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1K4G94VGV1XT	Powermax 24-Count Double AA Ba	P2600349	6.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1QH1RXNWT4FJ	FLEXISPOT 36-inch Standing Des	P2600354	109.24	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRVND	Post-it Notes, 15x2 in, 24 P	P2600389	17.62	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XGKDWHRVND	Shipping Charge	P2600389	6.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1FT777Q73Y3N	Sooez 6 Pack Extra Large Penci	P2600280	20.54	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1RPMFLKV47X1	JOLLY CHEF10 inch 140 Pack Dis	P2600334	20.51	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1RPMFLKV47X1	Dealusy 360 Count Clear Plasti	P2600334	23.98	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	16Q1GJFN3DFW	100 Pcs Clear Horizontal Badge	P2600344	35.96	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MRNCPKY1QW	Student Cumulative Record Fold	P2600312	89.75	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Surebonder DT-100 Mini Size Ho	P2600260	45.42	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	Expo Low Odor Dry Erase Marker	P2600360	102.40	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	Bigtime Signs Periodic Table P	P2600360	26.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	Teacher Created Resources Vivi	P2600360	26.52	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	Amazon Basics Blank Index Card	P2600360	7.19	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	ERKE 60 Feet Bulletin Board Bo	P2600360	9.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	Shipping Charge	P2600360	10.76	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	BrightenKidz Biology Posters -	P2600360	17.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MTNFVXKTJ19	United Scientific Supplies DNA	P2600360	345.52	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	adidas Unisex Starlancer Club	P2600271	18.00	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	DiRose Quart Bags Pack of 500	P2600271	49.50	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Amazon Basics 100-Pack AA Alka	P2600271	26.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	hand2mind-75642 Safe-T Ruler f	P2600271	21.22	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Panasonic CR2032 3 Volt Lithiu	P2600271	19.47	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	Amazon Basics AAA Alkaline	P2600271	29.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	WEN CLH151 Quick-Release Ratch	P2600271	15.29	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MRNCPKY3QRR	stonylab Watch Glasses, 10pk 7	P2600271	13.99	MW
0001538	AMAZON	150	55110000	EP 00005529	08/29/2025	1FT777Q73Y3N	Sooez 6 Pack Extra Large Penci	P2600280	2.93	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MKMFF173CXH	PAMI 400-Pack Medium Weight Di	P2600253	11.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLK	Post-it Mini Notes, 1 38 x 1 7	P2600308	17.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLK	Menthol, Natural Crystals, Hig	P2600308	51.80	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLK	Maglite Mini LED 2-Cell AAA Fl	P2600308	69.24	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1G9FK1Q13M7G	Shipping Charge	P2600315	6.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MKMFF173CXH	Alka-Seltzer Effervescent Tabl	P2600253	20.94	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MKMFF173CXH	Amazon Basics 8-Pack 9V Alkali	P2600253	25.38	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MKMFF173CXH	GLOVEWORKS HD Green Nitrile InP	P2600253	48.82	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MKMFF173CXH	Smilesorg Newton's Cradle Bala	P2600253	39.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HP6CQXFR3DK	Maglite Mini LED 2-Cell AAA Fl	P2600308	173.52	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1HP6CQXFR3DK	Gisafai 14 Piece Metal Electro	P2600308	111.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLK	Gisafai 14 Piece Metal Electro	P2600308	167.94	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1FLPCT1J1KLK	ALDON Innovating Science	P2600308	82.47	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	13H4M4LC3436	CRUGLA 30 Packs 85 x 11 Magnet	P2600332	49.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1GWGF6H43MWD	Mr Sketch Scented Markers, Chi	P2600355	13.85	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1QQR636T3DXK	EXPO Dry Erase Markers, Low Od	P2600357	8.97	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1QQR636T3DXK	CRUGLA 30 Packs 85 x 11 Magnet	P2600357	49.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1QQR636T3DXK	Mr Sketch Scented Markers, Chi	P2600357	13.85	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1QQR636T3DXK	Learning Resources Create-a-Sp	P2600357	18.58	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1K1NRJNKRV6J	ECR4Kids Linking Book Bin, In	P2600366	149.97	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XJ4TDTCV767	Shipping Charge	P2600382	6.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1XJ4TDTCV767	ZPOYOT 33Pcs Dry Erase Answer	P2600382	15.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	193WHW7J1RFX	Tribesigns 71-Inch Executive D	P2600330	253.29	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	193WHW7J1RFX	Large Cork Board Alternative -	P2600330	34.82	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	193WHW7J1RFX	Furinno Turn-N-Tube 3-Tier Rec	P2600330	24.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	193WHW7J1RFX	Shipping Charge	P2600330	6.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Children's Factory 48" x 6' Qu	P2600337	787.51	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Rossetta Star Projector, Galax	P2600345	39.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Foamma Crash Pad - (48" X 72'	P2600345	179.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	BCAN Adult Mini Trampoline, 40	P2600345	149.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	ODOXIA Sequin Sensory Wall Pan	P2600345	84.95	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Bubble Machine,Upgraded Automa	P2600345	17.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Shipping Charge	P2600345	-2.71	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1V6XTW791MJJ	Hammermill Printer Paper, 20 l	P2600356	59.97	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1V6XTW791MJJ	Avery Easy Peel White Mailing	P2600356	72.42	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1J4J6KQ13JPT	Big Joe Dorm Bean Bag Chair wi	P2600345	122.16	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Mini Exercise Bike, himaly Und	P2600345	42.96	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	Magicteam Sound Machine White	P2600345	21.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1K4G94VGVXR3	SANHO Dynamic Movement Sensory	P2600345	51.96	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Bubble Machine,Upgraded Automa	P2600337	17.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Shipping Charge	P2600337	-1.46	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1G9FK1Q13TQ3	ODOXIA Sequin Sensory Wall Pan	P2600337	170.13	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1V6XTW791MJJ	Duracell Coppertop AA Batterie	P2600356	18.79	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1V6XTW791MJJ	Amazon Basics File Folders wit	P2600356	11.10	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1V6XTW791MJJ	Shipping Charge	P2600356	13.98	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Mini Exercise Bike, himaly Und	P2600337	42.96	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	Magicteam Sound Machine White	P2600337	21.99	MW
0001538	AMAZON	220	55110000	EP 00005529	08/29/2025	1FQNK4V4T6TD	SANHO Sensory body sock,Large,	P2600337	57.92	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	Surebonder DT-100 Mini Size Ho	P2600252	30.28	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT43M3Y	Wheatgrass Seeds Non GMO Grown	P2600252	12.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1J4J6KQ13FYF	TashiBox 100 Count - 16 Ounce	P2600277	40.65	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Natural Wood Craft Sticks, 425	P2600260	60.92	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	JOLLY RANCHER Assorted Fruit F	P2600260	30.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Victor Mouse Traps M150-12, Me	P2600260	287.76	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Sereniseed Certified Organic M	P2600260	179.70	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Amazon Basics First Aid Antise	P2600260	9.30	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	1000 Pcs Zip Ties, 6 Inch Self	P2600260	84.80	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRETENWOLF	P300 Plus Ball Pump,	P2600285	24.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRJOLLY RANCHER	Assorted Fruit F	P2600285	30.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1V9QN3N7T46D	Amazon Saver, Distilled White	P2600277	3.16	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1V9QN3N7T46D	Amazon Brand - Happy Belly Soy	P2600277	15.92	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1V9QN3N7T46D	PAMI 400-Pack Medium Weight Di	P2600277	11.99	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRMED PRIDE	Disposable Medical V	P2600285	8.67	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRGLOVEWORKS	HD Green Nitrile InP	P2600285	24.42	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRD	Rose Quart Bags Pack of 500	P2600285	49.50	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MRNCPKY1QW	Shipping Charge	P2600312	20.49	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1MRNCPKY1QW	mead SuperTab Organizer Folde	P2600312	6.47	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1CN94JJNVGCK	Clear Acrylic Wedding Card Box	P2600426	26.99	MW
0001538	AMAZON	110	55910000	EP 00005529	08/29/2025	1CN94JJNVGCK	USB Headset with Microphone fo	P2600426	18.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JR	Stock Your Home 9-Inch Paper P	P2600285	25.19	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JR	stonylab Watch Glasses, 10pk 7	P2600285	27.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRD	AP 10318 Paris Plaster, 4 LB,	P2600285	47.22	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1J4J6KQ13FYF	Amazon Basics All Purpose Wash	P2600277	18.36	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1J4J6KQ13FYF	Amazon Basics 8-Pack 9V Alkali	P2600277	25.38	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRGUSTO	2000 Count Bamboo WoodenP	P2600285	11.96	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRELEGOO	Rapid PLA Plus Filament	P2600285	103.92	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JRD	iycoming Metal Electrodes Str	P2600285	39.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1MMKXWWF41JR	Wilson NFL Super Grip Composit	P2600285	35.42	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Thickened balloons, 120 PCS Ba	P2600260	19.98	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1J4J6KQ13FYF	Alka-Seltzer Effervescent Tabl	P2600277	20.94	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	Fu Store Bamboo Skewers, 8 Inc	P2600260	45.90	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	11TPFNT433GV	ALDON Innovating Science 1% St	P2600260	37.78	MW
0001538	AMAZON	110	55110000	EP 00005529	08/29/2025	1J4J6KQ13FYF	Arm & Hammer Baking Soda, 1 Po	P2600277	70.56	MW
Vendor Total:									11,814.42	
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00005530	08/29/2025	68166	SERVICE ON POOL AT SEAHOLM		1,249.00	MW
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005530	08/29/2025	67698	TITRATION REAGENT		211.12	MW
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005530	08/29/2025	68041	PULSAR TABS		1,585.00	MW
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005530	08/29/2025	68207	GROVES POOL MOTOR, CABLE		3,232.18	MW
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005530	08/29/2025	68277	INLINE STRAINER FOR FEEDER		61.30	MW
Vendor Total:									6,338.60	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190003	EP 00005531	08/29/2025	PAYAPP25043001	Abatement/Environmental BF		8,010.00	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005531	08/29/2025	2507281	BLANKET PO FOR CONSULTING P2600105		1,493.59	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005531	08/29/2025	2508011	BLANKET PO FOR CONSULTING P2600105		1,723.82	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005531	08/29/2025	2507277	BLANKET PO FOR CONSULTING P2600105		17,957.01	MW
Vendor Total:									29,184.42	
3003139	Autastic Athletics LLC	230	53190000	EP 00005532	08/29/2025	20250808	Class #20844, Tuition=\$399, Sp	P2600393	718.20	MW
Vendor Total:									718.20	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00005533	08/29/2025	90126941	Technology & Security		13,452.00	MW
Vendor Total:									13,452.00	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20578	BLANKET ORDER FOR MIS	P2600274	51.64	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20580	BLANKET ORDER FOR MIS	P2600274	22.04	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20610	BLANKET ORDER FOR MIS	P2600274	20.32	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20550	MISC MAIN SUPPLIES		74.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20593	BLANKET ORDER FOR MIS	P2600274	33.27	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20540	MISC MAIN SUPPLIES		15.82	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20600	BLANKET ORDER FOR MIS	P2600274	14.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20613	BLANKET ORDER FOR MIS	P2600274	14.92	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20620	BLANKET ORDER FOR MIS	P2600274	25.16	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55910000	EP 00005534	08/29/2025	20385	OFFICE SUPPLIES		72.92	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20546	MISC MAIN SUPPLIES		16.72	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20551	MISC MAIN SUPPLIES		16.64	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	55990000	EP 00005534	08/29/2025	20570	BLANKET ORDER FOR MIS	P2600274	46.75	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20531	MISC MAIN SUPPLIES		33.27	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20543	MISC MAIN SUPPLIES		26.62	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20548	MISC MAIN SUPPLIES		32.86	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005534	08/29/2025	20478	PRESSURE WASHER		269.99	MW
Vendor Total:									788.31	
0005361	BLOOMFIELD SPORTS SHOP	110	55990000	EP 00005535	08/29/2025	8577	Security Apparel		1,865.00	MW
Vendor Total:									1,865.00	
0039463	BRIGHTLY SOFTWARE INC	110	53450000	EP 00005536	08/29/2025	INV275146	FS DIRECT RENEWAL	P2600081	7,403.63	MW
Vendor Total:									7,403.63	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00005537	08/29/2025	191541	L3-REMOTE MAC		175.00	MW
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00005537	08/29/2025	191560	L3-REMOTE SERVICE		87.50	MW
0034495	BSB COMMUNICATIONS INC	470	56420001	EP 00005537	08/29/2025	191488	L3-REMOTE MAC		1,662.50	MW
Vendor Total:									1,925.00	
0008213	CENGAGE LEARNING INC	110	53450000	EP 00005538	08/29/2025	999100774641	annual hosting fee-ebooks		50.00	MW
Vendor Total:									50.00	
3000816	CHALLENGE ISLAND OAK-CTY E	230	55110000	EP 00005539	08/29/2025	20250808	Materials Fee=\$25/Student	P2600408	1,075.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005539	08/29/2025	20250808	Class #20777, Tuition=\$165, Sp	P2600408	1,881.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	230	53190000	EP 00005539	08/29/2025	20250808	Class #20778, Tuition=\$165, Sp	P2600408	2,376.00	MW
Vendor Total:									5,332.00	
0004049	CHESS WIZARDS INC	230	53190000	EP 00005540	08/29/2025	20250808	Class #20764, Tuition=\$342, Sp	P2600473	1,846.80	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005540	08/29/2025	20250808	Class #20770, Tuition=\$508, Sp	P2600473	304.80	MW
0004049	CHESS WIZARDS INC	230	53190000	EP 00005540	08/29/2025	20250808	Class #20767, Tuition=\$342, Sp	P2600473	1,231.20	MW
Vendor Total:									3,382.80	
3003480	CITY ELEVATOR OF MICHIGAN	110	53190000	EP 00005541	08/29/2025	15645	GREENFIELD ELEV STUCK ON 1ST		748.00	MW
Vendor Total:									748.00	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00005542	08/29/2025	JULY25GENERAL	Blanket PO for legal fees	P2600233	12,289.50	MW
Vendor Total:									12,289.50	
3000306	CONTI CORPORATION	110	53190000	EP 00005543	08/29/2025	830001632	UPDATE POWER CONTROLLER BCS		1,784.90	MW
Vendor Total:									1,784.90	
0011120	CONVENTIONAL CARPETS INC	470	56220000	EP 00005544	08/29/2025	19967	Flooring		1,441.00	MW
0011120	CONVENTIONAL CARPETS INC	470	56220000	EP 00005544	08/29/2025	19968	Flooring		665.00	MW
0011120	CONVENTIONAL CARPETS INC	470	56220000	EP 00005544	08/29/2025	19966	Flooring		3,010.00	MW

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0011120	CONVENTIONAL CARPETS INC	110	54110000	EP 00005544	08/29/2025	19982	GROVES D2 AND D5 CLEAN		2,300.00	MW
Vendor Total:									7,416.00	
3003556	Crayola Imagine Arts Academy	230	53190000	EP 00005545	08/29/2025	20250808	Class #20804, Tuition=\$160, Sp	P2600391	576.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	EP 00005545	08/29/2025	20250808	Class #20803, Tuition=\$160, Sp	P2600391	2,880.00	MW
3003556	Crayola Imagine Arts Academy	230	55110000	EP 00005545	08/29/2025	20250808	Materials Fee=\$30/Student	P2600391	1,080.00	MW
Vendor Total:									4,536.00	
0011653	CRISIS PREVENTION INSTITUTE	220	53220000	EP 00005546	08/29/2025	NAIN184934	Nonviolent Crisis		2,349.00	MW
Vendor Total:									2,349.00	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00005547	08/29/2025	PAYAPP12JULY25	Pay App 12 July 12		127,883.87	MW
Vendor Total:									127,883.87	
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2086782	TANK REFILL AND DRUM ADAP		77.41	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2086879	COND PUMP SEAHOLM		89.47	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2086977	PEMBROKE VBELTS AND TANK		68.32	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2083951	2 COND MOTORS PEMBROKE		2,882.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2085155	COND MOTOR GREENFIELD		6.39	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2086461	SMALL IREDALE CONDE DENNIS		1,460.84	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2085644	VBELT SEAHOLM		45.96	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2082640	TOUCHSCREEN STAT MAIN BLDG		230.69	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2087399	PIERCE 2 VBELTS		44.78	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2082910	BELT GROVES		98.01	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2085173	V BELTS X 4 SEAHOLM		249.07	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	142926	RETURNED BELT		-42.12	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	142929	RETURNED ITEM		-31.03	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2082861	ECM MOTOR PEMBROKE		2,473.84	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005548	08/29/2025	2083928	DRUM ADAPTOR GREENFIELD		35.23	MW
Vendor Total:									7,688.86	
3000028	EQUIFAX	110	52850000	EP 00005549	08/29/2025	2066915795	Unemployment Case Management		405.00	MW
Vendor Total:									405.00	
0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005550	08/29/2025	601252A	FLR: 0551EA0	P2600161	379.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005550	08/29/2025	607688	#36542A8, ISBN 9780486290973,	P2600311	23.80	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005550	08/29/2025	607711A	#33106G5, ISBN: 9780486264738,	P2600313	106.25	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005550	08/29/2025	607711A	#36029D3, ISBN 9780486264783,	P2600313	85.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55210000	EP 00005550	08/29/2025	607711	#0721BL1, ISBN: 978007350964,	P2600313	212.00	MW
Vendor Total:									806.55	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79850	ANNUAL INSPECT QUARTON		43.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79851	ANNUAL INSPECT MIDVALE		45.50	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79785	ANNUAL INSPECT BINGHAM		43.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79846	ANNUAL INSPECT GREENFIELD		49.60	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79786	ANNUAL INSPECT COVINGTON		353.05	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79848	ANNUAL INSPECT GROUNDS		29.10	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54120000	EP 00005551	08/29/2025	79847	ANNUAL INSPECT EAC		31.15	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54110000	EP 00005551	08/29/2025	79985	ANNUAL INSPECTIONS FAC BLDG		79.35	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54110000	EP 00005551	08/29/2025	79987	ANNUAL INSPECTION BERKSHIRE		500.60	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54110000	EP 00005551	08/29/2025	79983	ANNUAL INSPECTION SEAHOLM		1,420.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54110000	EP 00005551	08/29/2025	79984	ANNUAL INSPECTION BEVERLY		203.45	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54110000	EP 00005551	08/29/2025	79986	ANNUAL INSPECTION GROVES		230.05	MW
0017615	GALLAGHER FIRE EQUIPMENT CO	110	55990000	EP 00005551	08/29/2025	79849	ANNUAL INSPECT PIERCE		148.70	MW
Vendor Total:									3,177.90	
0018196	GIRLS EMPOWERED	230	55110000	EP 00005552	08/29/2025	20250808	Materials Fee=\$20/Student	P2600415	900.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00005552	08/29/2025	20250808	Class #20937, Tuition=\$155, Sp	P2600415	651.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00005552	08/29/2025	20250808	Class #20938, Tuition=\$200, Sp	P2600415	2,640.00	MW
0018196	GIRLS EMPOWERED	230	53190000	EP 00005552	08/29/2025	20250808	Class #20936, Tuition=\$155, Sp	P2600415	1,488.00	MW
Vendor Total:									5,679.00	
3000985	GMB ARCHITECTURE +	470	53190001	EP 00005553	08/29/2025	0525061	AE Fee Lump sum Fee		26,221.50	MW
3000985	GMB ARCHITECTURE +	470	53190001	EP 00005553	08/29/2025	0525061	Reimbursable - NTE		1,000.00	MW
Vendor Total:									27,221.50	
0018893	GREAT LAKES CONSTRUCTION	470	56220000	EP 00005554	08/29/2025	17020	East side Gym		4,200.00	MW
Vendor Total:									4,200.00	
0034440	J W PEPPER AND SON INC	480	56220000	EP 00005555	08/29/2025	3767644421	QUOTE # 51647796	P2600012	169.99	MW
0034440	J W PEPPER AND SON INC	480	56220000	EP 00005555	08/29/2025	367644419	QUOTE # 51647796	P2600012	169.99	MW
0034440	J W PEPPER AND SON INC	480	56220000	EP 00005555	08/29/2025	367644420	QUOTE # 51647796	P2600012	169.99	MW
0034440	J W PEPPER AND SON INC	480	56220000	EP 00005555	08/29/2025	367644418	QUOTE # 51647796	P2600012	169.99	MW
Vendor Total:									679.96	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005556	08/29/2025	1523	CONSULTING SERVICES DISTRICT	P2600060	2,131.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005556	08/29/2025	1525	CONSULTING SERVICES DISTRICT	P2600060	2,303.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005556	08/29/2025	1524	CONSULTING SERVICES DISTRICT	P2600060	980.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53190000	EP 00005556	08/29/2025	1522	CONSULTING SERVICES DISTRICT	P2600060	1,127.00	MW
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001105	KAUKAB LLC	230	53190000	EP 00005557	08/29/2025	20250808	Class #20928, Tuition=\$125, Sp	P2600420	2,100.00	MW
3001105	KAUKAB LLC	230	53190000	EP 00005557	08/29/2025	20250808	Class #20927, Tuition=\$125, Sp	P2600420	1,125.00	MW
3001105	KAUKAB LLC	230	55110000	EP 00005557	08/29/2025	20250808	Materials Fee=\$50/Student	P2600420	2,150.00	MW
Vendor Total:									5,375.00	
0023213	KSS ENTERPRISES	110	55990000	EP 00005558	08/29/2025	1695889	TBAR REFILLS		76.08	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00005558	08/29/2025	1695847	TBAR REFILLS		76.08	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00005558	08/29/2025	1692156	FINISH CLARION X10		981.90	MW
Vendor Total:									1,134.06	
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00005559	08/29/2025	95294	INTERPRET FOR E.SCOBIE 95294		203.00	MW
Vendor Total:									203.00	
0029326	MICRO CENTER	110	54120000	EP 00005560	08/29/2025	11426433	BLANKET PO FOR TECH SERVICES	P2600072	35.99	MW
Vendor Total:									35.99	
3002191	MOTOR CITY EVOLUTION LLC	230	53190000	EP 00005561	08/29/2025	20250808	Class #20782, Tuition=\$190, Sp	P2600401	3,420.00	MW
3002191	MOTOR CITY EVOLUTION LLC	230	55110000	EP 00005561	08/29/2025	20250808	Materials Fee=\$20/Student	P2600401	600.00	MW
Vendor Total:									4,020.00	
3001159	NUTTY SCIENTISTS OF	230	55110000	EP 00005562	08/29/2025	20250808	Materials Fee=\$30/Student	P2600486	1,080.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005562	08/29/2025	20250808	Class #20951, Tuition=\$155, Sp	P2600486	1,953.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005562	08/29/2025	20250808	Class #20954, Tuition=\$155, Sp	P2600486	1,395.00	MW
3001159	NUTTY SCIENTISTS OF	230	53190000	EP 00005562	08/29/2025	20250808	OVERPAYMENT-P2600292	P2600486	-74.40	MW
Vendor Total:									4,353.60	
0034725	PETERSON GLASS CO	110	53190000	EP 00005563	08/29/2025	25334	DERBY REPAIR ALUMINIM H BAR		796.08	MW
Vendor Total:									796.08	
3000575	PKSA BLOOMFIELD LLC	230	55110000	EP 00005564	08/29/2025	20250808	Materials Fee=\$35/Student	P2600397	490.00	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005564	08/29/2025	20250808	Class #20772, Tuition=\$200, Sp	P2600397	1,680.00	MW
Vendor Total:									2,170.00	
3001173	POWER VAC OF MICHIGAN LLC	110	53190000	EP 00005565	08/29/2025	41336698	GREASE TRAP CLEANING		426.00	MW
Vendor Total:									426.00	
3001049	PROCARE THERAPY	130	53130000	EP 00005566	08/29/2025	21244936	NURSING - GREENFIELD STUDENT		2,668.50	MW
3001049	PROCARE THERAPY	130	53130000	EP 00005566	08/29/2025	21250303	NURSING - GREENFIELD STUDENT		3,352.50	MW
Vendor Total:									6,021.00	
0038041	ROAD COMMISSION FOR	110	53190000	EP 00005567	08/29/2025	9288	SIGNAL LIGHTS		41.90	MW
Vendor Total:									41.90	
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005568	08/29/2025	20280808	Class #20903, Tuition=\$199, Sp	P2600409	3,462.60	MW

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3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005568	08/29/2025	20280808	Class #20895, Tuition=\$199, Sp	P2600409	1,910.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005568	08/29/2025	20280808	Class #20893, Tuition=\$199, Sp	P2600409	1,910.40	MW
3000467	SKYHAWKS SPORTS ACADEMY	230	53190000	EP 00005568	08/29/2025	20280808	Class #20897, Tuition=\$199, Sp	P2600409	3,582.00	MW
Vendor Total:									10,865.40	
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81674200	BLANKET PO FOR SUPPLY DEN	P2600270	788.28	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81524001	BLANKET PO FOR SUPPLY DEN	P2600270	646.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81527301	BLANKET PO FOR SUPPLY DEN	P2600270	4,522.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81530601	BLANKET PO FOR SUPPLY DEN	P2600270	646.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	816101000	BLANKET PO FOR SUPPLY DEN	P2600270	138.99	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	815273-00	7 UPRIGHT VACUUMS		437.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	815306-00	UPRIGHT VACUUMX3		4,332.80	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	815763-00	PIERCE HILLYARD TRIDENT		131.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	815764-00	SEA HILLYARD TRIDENT		131.50	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81639700	BLANKET PO FOR SUPPLY DEN	P2600270	394.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81666300	BLANKET PO FOR SUPPLY DEN	P2600270	301.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	810431-00	MISC CUSTODIAL SUPPLIES		2,500.29	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	814704-00	MISC CUSTODIAL SUPPLIES		245.59	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	81524000	BLANKET PO FOR SUPPLY DEN	P2600270	4,179.77	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005569	08/29/2025	815244-00	MISC CUSTODIAL SUPPLIES		4,590.92	MW
Vendor Total:									23,985.78	
0030620	SWANK MOVIE LICENSING USA	110	53450000	EP 00005570	08/29/2025	3980162	SWANK MOVIE LICENSING	P2600075	6,834.00	MW
Vendor Total:									6,834.00	
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005571	08/29/2025	20250808	Class #20812, Tuition=\$205, Sp	P2600449	2,952.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005571	08/29/2025	20250808	Class #20818, Tuition=\$205, Sp	P2600449	1,476.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005571	08/29/2025	20250808	Class #20824, Tuition=\$205, Sp	P2600449	861.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005571	08/29/2025	20250808	OVERPAYMENT-P2600269	P2600449	-98.40	MW
0032670	SWINGLER, ELENA VICTORIA	230	53190000	EP 00005571	08/29/2025	20250808	Class #20830, Tuition=\$205, Sp	P2600449	1,230.00	MW
0032670	SWINGLER, ELENA VICTORIA	230	55110000	EP 00005571	08/29/2025	20250808	Materials Fees=\$120/Student	P2600449	6,360.00	MW
Vendor Total:									12,780.60	
0029084	TOP TECH AUTO REPAIR LLC	110	53190000	EP 00005572	08/29/2025	40442	AC SYSTEM AND BELTS		1,141.59	MW
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	41398	2011 GMC BRAKES		2,135.19	MW
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	41251	2011 GMC SAVANNA COOLING		2,932.21	MW
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	41273	2021 GMC SAVANA OXY SENSOR		257.50	MW
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	41333	BATTERY REMOVE AND REPLACE		402.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	40945	2011 GMC VAN CLOGGED VALVES	2600377	5,675.89	MW
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005572	08/29/2025	41451	SEVERED MAIN GROUND CABLE		181.54	MW
Vendor Total:									12,726.56	
0044224	TRI COUNTY POWER RODDING	110	54110000	EP 00005573	08/29/2025	97589	SEA PLUGGED LINES TO		1,650.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005573	08/29/2025	97509	0000BERKSHIRE PLUGGED SEWER		295.00	MW
Vendor Total:									1,945.00	
3001955	WEBUILDFUN INC	110	55990000	EP 00005574	08/29/2025	5221	PIERCE PLATFORM		675.00	MW
Vendor Total:									675.00	
0046465	WEINGARTZ	110	55990000	EP 00005575	08/29/2025	20598502-00A	OWED FROM 20598502-00		69.54	MW
Vendor Total:									69.54	
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005576	08/29/2025	20250808	Class #20868, Tuition=\$190, Sp	P2600403	342.00	MW
0048026	YOUNG REMBRANDTS	230	55110000	EP 00005576	08/29/2025	20250808	Matierals Fee=\$15/Student	P2600403	45.00	MW
Vendor Total:									387.00	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00425795	08/01/2025	RI422093	BP291590114980		81,876.25	MW
Vendor Total:									81,876.25	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP 00425796	08/01/2025	B2921590123380	Seaholm Site Concrete & Paving		15,333.00	MW
Vendor Total:									15,333.00	
3003144	Best Plumbing Specialties Inc	110	55990001	AP 00425797	08/01/2025	6340457	4 BACKBACKS FOR ENGINEERS		401.92	MW
3003144	Best Plumbing Specialties Inc	110	55990000	AP 00425797	08/01/2025	6349339	HYDRANT REPAIR KIT		125.99	MW
3003144	Best Plumbing Specialties Inc	110	55990000	AP 00425797	08/01/2025	6349375	MISC MAIN SUPPLIES		22.12	MW
Vendor Total:									550.03	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00425798	08/01/2025	488847	MAINTENCE ON LINE TRIMMER		114.95	MW
Vendor Total:									114.95	
0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP 00425799	08/01/2025	169455	GMC SIERRA OIL CHANGE		78.99	MW
Vendor Total:									78.99	
0005320	BLOOMFIELD HILLS SCHOOLS	110	58210000	AP 00425800	08/01/2025	A0004208	IA Invoice		429,702.00	MW
Vendor Total:									429,702.00	
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1033676	DCS - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP 00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW

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0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190020	AP00425801	08/01/2025	INV1018828	DCW - JUNE 2025		109.00	MW
0013005	CIRRUS GROUP LLC	280	53190000	AP00425801	08/01/2025	INV1033676	DCW - JULY 2025		109.00	MW
Vendor Total:									1,744.00	
3003556	Crayola Imagine Arts Academy	230	55110000	AP00425802	08/01/2025	20250627	Materials Fee=\$30/Student	P2600069	930.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250718	Class #20801, Tuition=\$160, Sp	P2600229	1,056.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250627	Class #20800, Tuition=\$160, Sp	P2600069	1,248.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250718	Materials Fee=\$30/Student	P2600229	780.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250718	Class #20802, Tuition=\$160, Sp	P2600229	1,056.00	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250718	Class #20801, Tuition=\$96, Spl	P2600229	230.40	MW
3003556	Crayola Imagine Arts Academy	230	53190000	AP00425802	08/01/2025	20250627	Class #20799, Tuition=\$160, Sp	P2600069	1,728.00	MW
Vendor Total:									7,028.40	
3002772	Creation Engine	120	53450000	AP00425803	08/01/2025	333585	# GGLMW25NL1,	P2600174	900.00	MW
Vendor Total:									900.00	
3000490	DEERE CREDIT INC	110	54220000	AP00425804	08/01/2025	3062893	BLANKET PO FOR BACKHOE	P2600124	560.38	MW
Vendor Total:									560.38	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362746	DIRTY BRUSH 2		124.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362695	DIRTY BRUSH 2		186.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	361695	DIRTY BRUSH 2		186.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362155	DIRTY BRUSH AND MIXED SOIL		303.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362488	DIRTY BRUSH 2		186.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362521	DIRTY BRUSH		62.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362522	DIRTY BRUSH 2		124.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425805	08/01/2025	362557	DIRTY BRUSH 2		186.00	MW
Vendor Total:									1,357.00	
3001586	FIBER LINK INC	110	53190000	AP00425806	08/01/2025	20423	MISS DIG TICKETS		2,576.25	MW
Vendor Total:									2,576.25	

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3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP00425807	08/01/2025	1355.3221	WEST MAPLE DOG PATROL		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP00425807	08/01/2025	1355.3222	HARLAN DOG PATROL		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.2121	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.3021	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1523	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.2314	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.2839	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.3198	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1359	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1700	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1873	GROVES DOG PATROL GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1200	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.1959	GROVES DOG PATROL FOR GEESE		415.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP00425807	08/01/2025	1355.2040	GROVES HIGH DOG PATROL		415.00	MW
Vendor Total:									6,040.00	
3002202	J & J ELECTRIC	470	56220000	AP00425808	08/01/2025	BP21190117552	Groves Electrical		51,090.44	MW
Vendor Total:									51,090.44	
0024810	LEONARDS SYRUPS	110	55990000	AP00425811	08/01/2025	1001285184	BULK CO2 FOR DERBY		172.00	MW
Vendor Total:									172.00	
3003393	MIDWEST COVER INC	290	57920000	AP00425812	08/01/2025	719742	PERMASCREEN 80 GREEN WITH P2502409		3,425.00	MW
Vendor Total:									3,425.00	
3001054	MILLER JOHNSON	110	53170000	AP00425813	08/01/2025	1997106	Blanket PO for legal fees	P2600235	3,187.00	MW
Vendor Total:									3,187.00	
3002995	Modern Campus USA Inc.	230	53450000	AP00425814	08/01/2025	INV020166-2	Lumens Pro Annual Subscription		14,351.53	MW
Vendor Total:									14,351.53	
0001775	NAPA CLAWSON	110	55990000	AP00425815	08/01/2025	927593	DEXCOOL AND WASH AND WAX		50.45	MW
Vendor Total:									50.45	
0031830	NATIONAL TIME AND SIGNAL	110	53190000	AP00425816	08/01/2025	164246	ANNUAL INSPECTION SERVICE	P2600244	20,192.00	MW
Vendor Total:									20,192.00	
0033043	OAKLAND COMMUNITY COLLEGE	110	53720000	AP00425817	08/01/2025	000818	Dual Enroll for Delaney Miller		443.00	MW
Vendor Total:									443.00	
3003559	Oakland Rhythmics	230	53190000	AP00425818	08/01/2025	20250627	Class #20876, Tuition=\$210, Sp	P2600068	1,890.00	MW
3003559	Oakland Rhythmics	230	53190000	AP00425818	08/01/2025	20250718	Class #20877, Tuition=\$210, Sp	P2600188	2,268.00	MW

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0015750	OAKLAND SCHOOLS	110	54220000	AP00425819	08/01/2025	A0003426	SY24-25 FOR 504		800.00	MW
0015750	OAKLAND SCHOOLS	110	54220000	AP00425819	08/01/2025	A0003426	SY24-25 FOR 504		800.00	MW
									Vendor Total:	1,600.00
0034169	PENCHURA LLC	110	55990000	AP00425820	08/01/2025	25-819	MISC SUPPLIES & MATERIALS		3,346.00	MW
									Vendor Total:	3,346.00
3002050	PEOPLE DRIVEN TECHNOLOGY	110	54120000	AP00425821	08/01/2025	INV21971	TIME & MATERIAL SERVICES		1,072.50	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	54120000	AP00425821	08/01/2025	INV21107	TIME & MATERIAL SERVICES		2,827.50	MW
									Vendor Total:	3,900.00
3002675	Printed Solid	120	55110000	AP00425822	08/01/2025	PS1139547	ORIGINAL PRUSA MK4S 3D	P2502079	779.00	MW
3002675	Printed Solid	120	55110000	AP00425822	08/01/2025	PS1139547	ORIGINAL PRUSSA MMU3	P2502079	399.99	MW
3002675	Printed Solid	120	55110000	AP00425822	08/01/2025	PS1139547	FREE SHIPPING	P2502079	0.00	MW
									Vendor Total:	1,178.99
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP00425823	08/01/2025	2684704	MOEN FAUCET RYAN		150.00	MW
									Vendor Total:	150.00
3003244	RESPONDUS	110	58220000	AP00425824	08/01/2025	SO-41554	K-12 LOCKDOWN BROWSER		4,345.00	MW
									Vendor Total:	4,345.00
0037792	RHINO SEED AND LANDSCAPE	110	55990000	AP00425825	08/01/2025	6032608	EROSION BAGS, ANCHORS, LAWN		2,951.04	MW
									Vendor Total:	2,951.04
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425826	08/01/2025	20250718	Class #20882, Tuition=\$175, Sp	P2600192	1,995.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425826	08/01/2025	20250718	Class #20883, Tuition=\$175, Sp	P2600192	1,155.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425826	08/01/2025	20250725	Class #20884, Tuition=\$175, Sp	P2600221	1,365.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425826	08/01/2025	20250725	Class #20888, Tuition=\$175, Sp	P2600221	2,100.00	MW
0019798	SEATON ATHLETIC LLC	230	55110000	AP00425826	08/01/2025	20250725	Materials Fee=\$25/Student	P2600221	500.00	MW
									Vendor Total:	7,115.00
3002782	Tiffany Sims	230	53190000	AP00425827	08/01/2025	20250725	Class #20871, Tuition=\$180, Sp	P2600223	1,620.00	MW
3002782	Tiffany Sims	230	53190000	AP00425827	08/01/2025	20250725	Materials Fee=\$20/Student	P2600223	300.00	MW
3002782	Tiffany Sims	230	53190000	AP00425827	08/01/2025	20250718	Class #20874, Tuition=\$220, Sp	P2600200	2,640.00	MW
3002782	Tiffany Sims	230	53190000	AP00425827	08/01/2025	20250718	Class #20875, Tuition=\$225, Sp	P2600200	2,700.00	MW
3002782	Tiffany Sims	230	55110000	AP00425827	08/01/2025	20250718A	Class #20874 - 20 Students	P2600231	800.00	MW
									Vendor Total:	8,060.00
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP00425828	08/01/2025	WPS517379	W-621CP5\ ABAS-3	P2600065	23.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP00425828	08/01/2025	WPS517379	W-608APS - SRS-2 SCHOOL-AGE	Ø2600065	18.00	MW

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3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP00425828	08/01/2025	WPS517379	W-703BP25 -- DP-4 PARENT/CARE	P2600065	146.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	130	55110000	AP00425828	08/01/2025	WPS517379	W-622CP25 ABAS-3 TEACHER	P2600065	109.00	MW
Vendor Total:									296.00	
0001102	AIRGAS	110	55990000	AP00425830	08/08/2025	9163361933	CO2 GROVES		503.01	MW
Vendor Total:									503.01	
0002635	ANN ARBOR PIONEER HIGH	210	57410000	AP00425831	08/08/2025	80525GWATERPOL	Groves B Water Polo Entry 8/22		350.00	MW
0002635	ANN ARBOR PIONEER HIGH	210	57410000	AP00425831	08/08/2025	80525PIONEER	Seaholm B Water Polo Entry8/22		350.00	MW
Vendor Total:									700.00	
3003489	Baroque Violin Shop	480	56220000	AP00425832	08/08/2025	57256	BECO 5-STRING VILOIN 4/4: 5-s	P2600021	1,670.00	MW
Vendor Total:									1,670.00	
0033600	BIGTEAMS LLC	210	57410000	AP00425833	08/08/2025	9811	2025 PLUS 1 Year		2,250.00	MW
0033600	BIGTEAMS LLC	210	57410000	AP00425833	08/08/2025	9811	2025 JH/MS Package		525.00	MW
Vendor Total:									2,775.00	
0005170	BISHOP FOLEY HIGH SCHOOL	210	57410000	AP00425834	08/08/2025	80525GWRESTLIN	Groves Wrestling Entry 1/3/26		325.00	MW
0005170	BISHOP FOLEY HIGH SCHOOL	210	57410000	AP00425834	08/08/2025	80525SWRESTLIN	Seaholm Wrestling Entry 1/3/26		325.00	MW
Vendor Total:									650.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425835	08/08/2025	930114237	Order #310579497		792.00	MW
Vendor Total:									792.00	
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP00425837	08/08/2025	29045675	#1102735, (CertPREP) MOS Pract	P2600195	1,913.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP00425837	08/08/2025	29045675	#1101634, MOS License - US K-1	P2600195	3,310.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP00425837	08/08/2025	29045675	#1107341, IT Specialist Site L	P2600195	3,271.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP00425837	08/08/2025	29044909	#1102735, (CertPREP) MOS Pract	P2600196	1,913.00	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP00425837	08/08/2025	29044909	#1101634, MOS License - US K-1	P2600196	3,310.00	MW
Vendor Total:									13,717.00	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00425838	08/08/2025	2850/2501160	PAYROLL		1,626.00	MW
Vendor Total:									1,626.00	
3001971	CRITTER CONTROL OPERATIONS	110	53190000	AP00425839	08/08/2025	387358	TRANSPORTATION GROUND HOG		859.50	MW
3001971	CRITTER CONTROL OPERATIONS	110	53190000	AP00425839	08/08/2025	369123	WEST MAPLE GROUND HOG		859.50	MW
3001971	CRITTER CONTROL OPERATIONS	110	53190000	AP00425839	08/08/2025	331856	GROVES GROUND HOG REMOVAL		859.50	MW
3001971	CRITTER CONTROL OPERATIONS	110	53190000	AP00425839	08/08/2025	331866	SEAHOLM GROUND HOG		859.50	MW
Vendor Total:									3,438.00	
3003127	DLD TECHNOLOGIES CORP	110	53450000	AP00425840	08/08/2025	0718012025	ACTIVESCAN (5000-9000)	P2600127	19,800.00	MW
Vendor Total:									19,800.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0014009	DURHAM SCHOOL SERVICES	230	53190000	AP 00425841	08/08/2025	92102442	District Trips july 25		402.72	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425841	08/08/2025	92102442	Special Daily AM/PM July 25		35,022.01	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425841	08/08/2025	92102442	Special Daily Excess July 25		587.96	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425841	08/08/2025	92102442	Special Aides July 25		19,250.40	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00425841	08/08/2025	92102442	Special Aides Excess july 25		294.28	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00425841	08/08/2025	92102442	District Owned bus Discount		-2,900.00	MW
Vendor Total:									52,657.37	
0015640	ENVIROSAFE INC	110	53150000	AP 00425842	08/08/2025	7409	Blanket PO for the monthly vis	P2600246	1,775.00	MW
Vendor Total:									1,775.00	
3002282	FINALSITE	110	53450000	AP 00425843	08/08/2025	INV081303	RELIABLE MASS NOTIFICATION	P2600134	12,692.00	MW
Vendor Total:									12,692.00	
3003566	Handsleight	110	57410000	AP 00425844	08/08/2025	2025BPS2	Red Apple Speaker		4,000.00	MW
Vendor Total:									4,000.00	
3001305	HOLT PUBLIC SCHOOLS	210	57410000	AP 00425845	08/08/2025	80525HOLT	Groves B Soccer Entry 8/16		300.00	MW
Vendor Total:									300.00	
3002348	Ian Kinder LLC	230	53190000	AP 00425846	08/08/2025	20250801	Class #20788, Tuition=\$135, Sp	P2600278	2,106.00	MW
3002348	Ian Kinder LLC	230	53190000	AP 00425846	08/08/2025	20250801	Class #20789, Tuition=\$135, Sp	P2600278	3,240.00	MW
3002348	Ian Kinder LLC	230	55110000	AP 00425846	08/08/2025	20250801	Materials Fee=\$15/Student	P2600278	990.00	MW
Vendor Total:									6,336.00	
3002202	J & J ELECTRIC	470	56220000	AP 00425847	08/08/2025	BP21190126670A	Groves Electical		24,380.66	MW
Vendor Total:									24,380.66	
0024810	LEONARDS SYRUPS	110	55990000	AP 00425849	08/08/2025	1001293063	BULK CO2 FOR THE POOLS IN THE	P2600241	113.20	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00425849	08/08/2025	1001293065	BULK CO2 FOR THE POOLS IN THE	P2600241	109.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00425849	08/08/2025	1001293073	BULK CO2 FOR THE POOLS IN THE	P2600241	161.50	MW
Vendor Total:									383.70	
3003294	LUTZ ROOFING COMPANY INC	470	56220000	AP 00425850	08/08/2025	PAYAPP4	Lump sum		464,181.75	MW
3003294	LUTZ ROOFING COMPANY INC	470	56220000	AP 00425850	08/08/2025	PAYAPP3	Lump sum		777,537.00	MW
Vendor Total:									1,241,718.75	
0026755	MARIAN HIGH SCHOOL	210	57410000	AP 00425851	08/08/2025	80525MARIAN	Seaholm Fr Volleyball fee 9/22		50.00	MW
Vendor Total:									50.00	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00425852	08/08/2025	VB251051	Seaholm Volleyball Entry Fee		2,400.00	MW
Vendor Total:									2,400.00	
3002665	MICHIGAN SCHOOL BUSINESS	110	55990000	AP 00425853	08/08/2025	CASH-28194	MEMBER DUES		150.00	MW

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0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP00425854	08/08/2025	B2025SEAHOLM	Seaholm Water Polo Dues		500.00	MW
									Vendor Total:	150.00
0028582	MIDWEST COLLAB FOR LIBRARY	110	53450000	AP00425855	08/08/2025	AR-131982	WORLD HISTORY ANCIENT		975.09	MW
									Vendor Total:	500.00
0010601	MOBILE COMMUNICATIONS	110	53410000	AP00425856	08/08/2025	80158348	July 2025		1,216.00	MW
									Vendor Total:	975.09
0030628	MT MORRIS CONSOLIDATED	210	57410000	AP00425857	08/08/2025	80525MTMORRIS	Seaholm Volleyball Entry 9/06		200.00	MW
									Vendor Total:	1,216.00
0032841	NOTRE DAME PREP HIGH SCHOOL	210	57410000	AP00425858	08/08/2025	80525NOTREDAME	Groves Volleyball Entry 9/06		235.00	MW
									Vendor Total:	200.00
0033210	OAKLAND COUNTY TREASURER	310	57610000	AP00425859	08/08/2025	2025JULY TAX	July Tax		1,695.75	MW
0033210	OAKLAND COUNTY TREASURER	110	41110351	AP00425859	08/08/2025	2025JULY TAX	July Tax		-822.79	MW
0033210	OAKLAND COUNTY TREASURER	110	41110351	AP00425859	08/08/2025	2025JULY TAX	July Tax		-635.35	MW
0033210	OAKLAND COUNTY TREASURER	110	41110351	AP00425859	08/08/2025	2025JULY TAX	July Tax		-35,456.77	MW
0033210	OAKLAND COUNTY TREASURER	110	57910000	AP00425859	08/08/2025	2025JULY TAX	July Tax		118,859.46	MW
									Vendor Total:	83,640.30
0034920	PIONEER MANUFACTURING CO	110	55990000	AP00425860	08/08/2025	258742	PAINT FOR FIELDS		1,152.07	MW
									Vendor Total:	1,152.07
3003357	Positive Behavior Supports Corp.	220	53190000	AP00425861	08/08/2025	PUB071025110862	BCBA - S. MORGAN - BATP		2,612.50	MW
									Vendor Total:	2,612.50
3003401	PREMIER GROUP ASSOICATES LLC	110	53190003	AP00425862	08/08/2025	572463	BLANKET PO FOR LAWN	P2600102	21,531.18	MW
									Vendor Total:	21,531.18
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP00425863	08/08/2025	2685208	PROGRESSIVE PARTS FOR THE	P2600236	13.04	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP00425863	08/08/2025	2684897	MISC MAIN SUPPLIES		13.02	MW
									Vendor Total:	26.06
0038085	ROCHESTER COMMUNITY	210	57410000	AP00425864	08/08/2025	80525ADAMSGOL	Seaholm G Golf Entry 8/21		250.00	MW
									Vendor Total:	250.00
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425865	08/08/2025	21007STAFFING	CM Preconstruction		3,408.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425865	08/08/2025	21007STAFFING	CM Staffing		63,134.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00425865	08/08/2025	21007STAFFING	General Conditions		566.00	MW
									Vendor Total:	67,108.00
0038961	SALINE HIGH SCHOOL	210	57410000	AP00425866	08/08/2025	80525SALINE	Seaholm G WaterPolo Spring2025		250.00	MW

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								Vendor Total:	250.00	
3000560	SAVATREE LLC	110	53190000	AP00425867	08/08/2025	1225721	TREE TRIMMING DERBY		3,775.00	MW
								Vendor Total:	3,775.00	
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425868	08/08/2025	20250801	Class #20886, Tuition=\$175, Sp	P2600294	1,995.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP00425868	08/08/2025	20250801	Class #20885, Tuition=\$175, S	P2600294	2,100.00	MW
								Vendor Total:	4,095.00	
3000204	SHRED-IT USA LLC	110	53190004	AP00425869	08/08/2025	8011524990	MONTHLY SHREDDING		1,329.17	MW
								Vendor Total:	1,329.17	
3003301	Smart Inspect	110	53450000	AP00425870	08/08/2025	22214	SMART INSPECT ANNUAL	P2501516	4,000.00	MW
								Vendor Total:	4,000.00	
0036390	SOLARWINDS INC	110	54140000	AP00425871	08/08/2025	INV701923	SOLARWINDS WEB HELP DESK	P2600098	2,924.00	MW
								Vendor Total:	2,924.00	
3000293	SOULARD TECHNOLOGY	470	56420001	AP00425872	08/08/2025	006295	AIPHONE IXG-DM7-HIDA IP VIDEO	P2600084	1,943.00	MW
3000293	SOULARD TECHNOLOGY	470	56420001	AP00425872	08/08/2025	006295	SOULARD INSTALLATION	P2600084	1,610.00	MW
3000293	SOULARD TECHNOLOGY	470	56420001	AP00425872	08/08/2025	006295	AIPHONE SBX-IXGDM7 SURFACE	P2600084	259.00	MW
								Vendor Total:	3,812.00	
3003541	STENGER & STENGER PC	110	24510569	AP00425873	08/08/2025	2840/2501160	PAYROLL		666.80	MW
								Vendor Total:	666.80	
3000063	SWEETWATER MUSIC EDUCATION	480	56220000	AP00425874	08/08/2025	45633236	QUOTE # 10699644	P2600011	650.69	MW
3000063	SWEETWATER MUSIC EDUCATION	480	56220000	AP00425874	08/08/2025	45633230	QUOTE # 10699644	P2600011	650.69	MW
3000063	SWEETWATER MUSIC EDUCATION	480	56220000	AP00425874	08/08/2025	45633234	QUOTE # 10699644	P2600011	650.69	MW
3000063	SWEETWATER MUSIC EDUCATION	480	56220000	AP00425874	08/08/2025	45633231	QUOTE # 10699644	P2600011	650.69	MW
								Vendor Total:	2,602.76	
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP00425875	08/08/2025	80525GROVES	Groves G Golf Entry 10/01		220.00	MW
0044350	TROY ATHENS HIGH SCHOOL	210	57410000	AP00425875	08/08/2025	80525SEAHOLM	Seaholm G Golf Entry 10/01		220.00	MW
								Vendor Total:	440.00	
3000371	TYPING AGENT	110	53450000	AP00425876	08/08/2025	52510591	TYPING AGENT FOR 5626	P2600142	7,088.76	MW
								Vendor Total:	7,088.76	
0046286	WASTE MANAGEMENT OF	110	53840000	AP00425877	08/08/2025	852440817108	BLANKET ORDER FOR TRASH	P2600107	4,319.57	MW
								Vendor Total:	4,319.57	
3003462	WEBER & OLCESE PLC	110	24510569	AP00425878	08/08/2025	2840/2501160	PAYROLL		342.61	MW
								Vendor Total:	342.61	
3001593	AGILE SPORTS TECHNOLOGIES	210	53450000	AP00425879	08/15/2025	H00145779	Invoice #H00145779 Hudle Plati	P2600295	15,200.00	MW

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Vendor Total:									15,200.00	
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		296.68	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		75.91	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		10.59	MW
3002507	APPLIED INNOVATION	130	57910001	AP 00425880	08/15/2025	2896740	July		69.99	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		53.38	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00425880	08/15/2025	2896740	July		58.40	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		132.48	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	july		39.51	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		32.18	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		740.29	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		9.97	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		116.59	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	july		7.43	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		1.01	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		13.45	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		11.75	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	July		4.48	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00425880	08/15/2025	2896740	july		1.60	MW
3002507	APPLIED INNOVATION	110	54190001	AP 00425880	08/15/2025	2896741	FY26 Printer Maintenance	P2600080	4,263.42	MW
Vendor Total:									5,939.11	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP 00425881	08/15/2025	IN16995	Customer PO #073025A		390.00	MW
Vendor Total:									390.00	
3003184	BD OF EDUC WAYNE CO	210	57410000	AP 00425882	08/15/2025	80625BELLEVILLE	Seaholm Volleyball Entry 10/18		200.00	MW
Vendor Total:									200.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00425883	08/15/2025	930012697	Order #310503915 Football		1,554.19	MW
Vendor Total:									1,554.19	
0014432	ETA HAND2MIND	110	55990000	AP 00425884	08/15/2025	INV000432620	#95224, IM INTERACTIVE CENTERS	RS600119	220.99	MW
0014432	ETA HAND2MIND	110	55990000	AP 00425884	08/15/2025	INV000432657	#95225, IM INTERACTIVE CENTERS	RS600123	220.99	MW
0014432	ETA HAND2MIND	110	55990000	AP 00425884	08/15/2025	INV00432687	#95224, IM INTERACTIVE CENTERS	RS600131	259.99	MW
0014432	ETA HAND2MIND	110	55990000	AP 00425884	08/15/2025	INV00432687	#95223, IM K-12 MATH CENTERS	R2600131	279.99	MW
0014432	ETA HAND2MIND	110	55990000	AP 00425884	08/15/2025	INV000432964	#95225, IM INTERACTIVE CENTERS	RS600117	259.99	MW
Vendor Total:									1,241.95	
0016096	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00425885	08/15/2025	80625FARMINGTON	Seaholm G Golf Entry 9/05		225.00	MW

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								Vendor Total:	225.00	
3003119	FIDUCIUS	110	53190000	AP00425886	08/15/2025	81561	FY26 SLFP Enterprise License	P2600047	400.00	MW
								Vendor Total:	400.00	
3001471	FREUND RESOURCES	110	53450000	AP00425887	08/15/2025	4066	TOTAL NUMBER OF ACTIVE	P2600297	480.00	MW
								Vendor Total:	480.00	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP00425888	08/15/2025	348350	FY26 Consulting Services	P2600046	3,000.00	MW
								Vendor Total:	3,000.00	
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP00425889	08/15/2025	71451	Adm Fee		1,000.00	MW
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP00425889	08/15/2025	71446	Adm Fee		500.00	MW
								Vendor Total:	1,500.00	
3003283	J&J CONSTRUCTION CO	470	56220000	AP00425890	08/15/2025	BP1725007241270	BSITE IMPROVEMENT		183,006.44	MW
								Vendor Total:	183,006.44	
3003490	PACIFIC BENCHES AND MUSIC	480	56220000	AP00425891	08/15/2025	20250807	SHIP ON OR AFTER AUGUST 1ST	P2600019	3,600.00	MW
								Vendor Total:	3,600.00	
3003492	KAWAI PIANO GALLERY OF	480	56220000	AP00425892	08/15/2025	811202501	MUSIC BOND.	P2600023	49,065.00	MW
								Vendor Total:	49,065.00	
0060029	METLIFE	110	24515816	AP00425893	08/15/2025	00203	June 2025		708.26	MW
0060029	METLIFE	110	24515811	AP00425893	08/15/2025	00203	June 2025		10,834.79	MW
								Vendor Total:	11,543.05	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP00425894	08/15/2025	80725GMWPA	Groves B Water Polo Due		500.00	MW
								Vendor Total:	500.00	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP00425895	08/15/2025	080625SAVERILL	Seaholm B XC Entry Fee 9/06		125.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP00425895	08/15/2025	080625GAVERILL	Groves B XC Entry Fee 9/06		125.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP00425895	08/15/2025	080625GAVERILL	Groves G XC Entry 9/06		125.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP00425895	08/15/2025	080625SAVERILL	Seaholm G XC Entry Fee 9/06		125.00	MW
								Vendor Total:	500.00	
3003370	NATIONAL VISION	110	24515815	AP00425896	08/15/2025	4461196	August		8,061.78	MW
								Vendor Total:	8,061.78	
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP00425897	08/15/2025	80625OXFORD	Seaholm G Golf Entry 8/27		195.00	MW
								Vendor Total:	195.00	
3003357	Positive Behavior Supports Corp.	220	53190000	AP00425898	08/15/2025	PUB081125111939	BCBA-M. Green & R. Thampan		1,595.00	MW
								Vendor Total:	1,595.00	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP00425899	08/15/2025	2686647	PROGRESSIVE PARTS FOR THE	P2600236	723.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	723.80	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	6053271401	Invoice #60532714_01 Order #44	P2600296	3,268.75	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	6053271402	Invoice #60532714_02 Order #44	P2600296	3,253.75	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	952303906	Invoice #952303906 Order #4424	P2600296	7,137.24	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	952355073	Invoice #952355073 Order #4424	P2600296	2,741.45	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	952345018	Inv# 952345018 Order #44243151	P2600303	3,372.02	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	952313024	Inv#952313024 Order #442431521	P2600303	1,455.26	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425900	08/15/2025	952349834	Invoice #952349834 Order #4424	P2600296	3,003.05	MW	
									Vendor Total:	24,231.52	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425901	08/15/2025	952295465	Inv. #952295465 Order #4424171	P2600303	6,169.53	MW	
0037846	RIDDELL-ALL AMERICAN SPORTS	210	55991000	AP 00425901	08/15/2025	952302948	Inv. #952302948 Order #4424532	P2600303	10,481.20	MW	
									Vendor Total:	16,650.73	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00425902	08/15/2025	BP162317718	CM Fee 2.1% cost of work		13,526.87	MW	
									Vendor Total:	13,526.87	
3003011	SEC SHIELD LLC	110	53190000	AP 00425903	08/15/2025	08012025	Director of Safety and Securit	P2600037	12,250.00	MW	
									Vendor Total:	12,250.00	
3003570	Sixto Daniel Robles	230	53190000	AP 00425904	08/15/2025	100	Technical Assistance -Stage Pr		620.00	MW	
									Vendor Total:	620.00	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11189	GRADE 1 CARD DECKS - LESSONS	P2600146	525.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11189	SHIPPING	P2600146	30.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11189	GRADE 5 CARD DECKS - LESSONS	P2600146	525.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11187	GRADE 4 CARD DECKS - LESSONS	P2600158	525.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11187	SHIPPING	P2600158	15.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11186	grade 5 card decks-lessons onl	P2600112	525.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11186	shipping	P2600112	15.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11193	GRADE 4 CARD DECKS - LESSONS	P2600141	525.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11193	SHIPPING.	P2600141	30.00	MW	
3002770	The Math Modernist	110	55990000	AP 00425906	08/15/2025	11193	GRADE 3 CARD DECKS - LESSONS	P2600141	525.00	MW	
									Vendor Total:	3,240.00	
3003567	VAPENSYSTEMS INC	480	56410000	AP 00425907	08/15/2025	20251031	QVR		3,295.00	MW	
3003567	VAPENSYSTEMS INC	480	56410000	AP 00425907	08/15/2025	20251031	QVR		3,295.00	MW	
									Vendor Total:	6,590.00	
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00425908	08/15/2025	82162972860	BLANKET ORDER FOR TRASH	P2600107	778.95	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									778.95	
0046500	WENGER CORPORATION	480	56220000	AP 00425909	08/15/2025	896903	#238D001, PREFACE CONDUCTOR	P2600006	183.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00425909	08/15/2025	896903	FREIGHT SERVICES, FEDEX	P2600006	32.94	MW
0046500	WENGER CORPORATION	480	56220000	AP 00425909	08/15/2025	897028	#238D001, PREFACE CONDUCTOR	P2600005	183.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00425909	08/15/2025	897028	FREIGHT, FEDEX GROUND,	P2600005	32.94	MW
Vendor Total:									431.88	
3003576	ABDNOUR WEIKER LLP	110	53170000	AP 00425910	08/18/2025	SETTLEMENT25	Settlement 2025		45,000.00	MW
Vendor Total:									45,000.00	
0017663	HANSONS PAINTING	110	54111000	AP 00425911	08/18/2025	025	COMMONS AREA HARLAN		3,800.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00425911	08/18/2025	027	HARLAN HAND RAILS ON STAIRS		2,100.00	MW
0017663	HANSONS PAINTING	110	54111000	AP 00425911	08/18/2025	026	SUMMER PAINTING AT HARLAN		1,450.00	MW
Vendor Total:									7,350.00	
3003569	A Pop of Indie	230	53190000	AP 00425912	08/29/2025	20250801	Class #20805, Tuition=175, Spl	P2600306	840.00	MW
3003569	A Pop of Indie	230	53190000	AP 00425912	08/29/2025	20250808	Class #20806, Tuition=\$175, Sp	P2600400	525.00	MW
3003569	A Pop of Indie	230	55110000	AP 00425912	08/29/2025	20250801	Materials Fee=\$25/Student	P2600306	200.00	MW
3003569	A Pop of Indie	230	55110000	AP 00425912	08/29/2025	20250808	Materials Fee=\$25/Student	P2600400	125.00	MW
Vendor Total:									1,690.00	
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	5517946164	CO2, ACETY, ARG, OXYGEN		370.98	MW
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	9164232835	BLANKET ORDER FOR FILTERS	P2600251	503.01	MW
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	5517846448	CYL ACETY, CO2, OXY, ACETY		769.05	MW
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	551786356	LARGE PROPANE CYLINDER		148.89	MW
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	5518074480	LARGE CO2 CYLINDER		261.90	MW
0001102	AIRGAS	110	55990000	AP 00425913	08/29/2025	5517846269	CYL PROP AND ACETYLENE		318.01	MW
Vendor Total:									2,371.84	
0000218	AIS CONSTRUCTION EQUIPMENT	110	54120000	AP 00425914	08/29/2025	75942	FUEL LEAK IN EQUIPMENT		3,509.71	MW
Vendor Total:									3,509.71	
0001685	AMERICAN ATHLETIX	110	54120000	AP 00425915	08/29/2025	1065IID	Inspection		1,000.00	MW
Vendor Total:									1,000.00	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00425916	08/29/2025	554612	BLANKET ORDER FOR APAC	P2600250	1,574.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00425916	08/29/2025	554611	BLANKET ORDER FOR APAC	P2600250	1,574.80	MW
Vendor Total:									3,149.60	
0001562	ARBITERSPORTS LLC	210	57410000	AP 00425917	08/29/2025	INV74438	Covington 400 License		415.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP 00425917	08/29/2025	INV74429	Seaholm 400 License fee		815.00	MW

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0001562	ARBITERSPORTS LLC	210	57410000	AP00425917	08/29/2025	INV74429	Groves 400 License Fee		815.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP00425917	08/29/2025	INV74438	Derby 400 License		415.00	MW
0001562	ARBITERSPORTS LLC	210	57410000	AP00425917	08/29/2025	INV74438	Berkshire MS 400 License		415.00	MW
Vendor Total:									2,875.00	
3003154	ARROWHEAD MEDICAL LLC	210	55992000	AP00425918	08/29/2025	IN17114	Customer PO#073025A		782.52	MW
Vendor Total:									782.52	
3003575	ARTHUR J GALLAHER RISK	110	53190000	AP00425919	08/29/2025	5658738	Excess Workers Comp		54,923.00	MW
Vendor Total:									54,923.00	
3000401	ASLDEAFINED LLC	110	53450000	AP00425920	08/29/2025	1775	GROVES SUBSCRIPTION		640.00	MW
3000401	ASLDEAFINED LLC	110	53450000	AP00425920	08/29/2025	1775	SEAHOLM SUBSCRIPTION		620.00	MW
Vendor Total:									1,260.00	
0003114	ASPHALT SPECIALISTS INC	470	56410000	AP00425921	08/29/2025	TRANSCTRPAYA	Design Prime		507,082.54	MW
Vendor Total:									507,082.54	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP00425922	08/29/2025	PEMBORKEPAYA	Pump sum		141,253.65	MW
Vendor Total:									141,253.65	
3003578	BALL, MICHAEL	280	41310410	AP00425923	08/29/2025	20250815	REFUND		100.00	MW
Vendor Total:									100.00	
0003805	BATTERIES PLUS	110	55990000	AP00425924	08/29/2025	84696745	SLA 12-8F KAHL BATTIERS		183.96	MW
0003805	BATTERIES PLUS	110	55990000	AP00425924	08/29/2025	84230400	12VOLT BATTERIES X4		111.96	MW
Vendor Total:									295.92	
3003144	Best Plumbing Specialties Inc	110	55990000	AP00425925	08/29/2025	6350266	MISC MAIN SUPPLIES		92.99	MW
Vendor Total:									92.99	
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP00425926	08/29/2025	489629	REPAIR OF EQUIPMENT		114.95	MW
Vendor Total:									114.95	
0015563	BIRMINGHAM QUICK LUBE	110	55710000	AP00425927	08/29/2025	170055	OIL CHANGE ON COLLETTE VAN		49.00	MW
Vendor Total:									49.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425928	08/29/2025	930142219A	Order #310190006 Footballs		2,376.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425928	08/29/2025	930362001	Order #310761860 Football		453.01	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00425928	08/29/2025	930142218	Order #310190013 Footballs		704.00	MW
Vendor Total:									3,533.01	
3002880	C & G NEWSPAPERS	110	55950000	AP00425929	08/29/2025	0036556IN	Ad for Budget		240.00	MW
Vendor Total:									240.00	
3003168	Carnegie Learning Inc	110	53450000	AP00425931	08/29/2025	1045791	FRENCH, LEVELS 1, 2, AND 3	P2600407	17,969.05	MW

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									Vendor Total:	17,969.05	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00425932	08/29/2025	2850/2501170	PAYROLL		1,626.00	MW	
									Vendor Total:	1,626.00	
0009787	COCHRANE SUPPLY AND	110	55990000	AP00425933	08/29/2025	1431488	MISC MAIN SUPPLIES		650.33	MW	
0009787	COCHRANE SUPPLY AND	110	55990000	AP00425933	08/29/2025	1434979	MISC MAIN SUPPLIES		241.50	MW	
0009787	COCHRANE SUPPLY AND	110	55990001	AP00425933	08/29/2025	1425690	MISC MAINT SUPPLIES		290.71	MW	
0009787	COCHRANE SUPPLY AND	110	55990001	AP00425933	08/29/2025	1424406	RETURN GLOBE VALVE		-1,099.29	MW	
									Vendor Total:	83.25	
0011243	COUNSELING ASSOCIATES INC	110	53195000	AP00425934	08/29/2025	JULY25	Professional Services		794.63	MW	
									Vendor Total:	794.63	
0034614	CPM EDUCATIONAL PROGRAM	110	53120000	AP00425935	08/29/2025	2502416IN	CPM COACHING 2025-2026	P2600261	86,200.00	MW	
									Vendor Total:	86,200.00	
3003564	Creekview Wood Floors, Inc.	110	54110000	AP00425936	08/29/2025	1811	GROVES AUX GYM ABRABE,	P2600115	5,374.40	MW	
									Vendor Total:	5,374.40	
0011730	CUMMINS SALES AND SERVICE	110	53190000	AP00425937	08/29/2025	250745054	GENERATOR SERVICE AT		664.86	MW	
									Vendor Total:	664.86	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	6,028.05	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	4,144.09	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	8,743.99	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	10,556.40	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	7,505.82	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	6,350.49	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	17,335.45	MW	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP00425938	08/29/2025	90912289	QUOTE # 356496.10 FOR MAGNETIC	P2600111	5,366.36	MW	
									Vendor Total:	66,030.65	
0013580	DIRECT ENERGY BUSINESS	110	55520000	AP00425939	08/29/2025	252190057523389	Aug		9,113.06	MW	
									Vendor Total:	9,113.06	
3003317	DYNAMISM	110	55110000	AP00425940	08/29/2025	INV199563	Bambu Lab P1S Combo	P2600396	248.00	MW	
3003317	DYNAMISM	110	55110000	AP00425940	08/29/2025	INV199563	Shipping	P2600396	34.00	MW	
									Vendor Total:	282.00	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425941	08/29/2025	367458	MULCH PLAYGROUND		244.00	MW	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425941	08/29/2025	367488	PLAY GROUND MULCH		62.00	MW	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00425941	08/29/2025	366733	MASON SAND		111.00	MW	

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0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00425941	08/29/2025	366841	3CUBIC YD MASON SAND		111.00	MW
Vendor Total:									528.00	
0037905	ED RINKE CHEVROLET BUICK	110	55990000	AP 00425942	08/29/2025	498612	CAP PARTS FOR KEEMO		18.60	MW
0037905	ED RINKE CHEVROLET BUICK	110	55990000	AP 00425942	08/29/2025	498533	CAP PARTS FOR KEEMO		18.60	MW
Vendor Total:									37.20	
0015640	ENVIROSAFE INC	110	53150000	AP 00425943	08/29/2025	7425	Blanket PO for the monthly vis	P2600246	1,775.00	MW
Vendor Total:									1,775.00	
0014432	ETA HAND2MIND	110	55990000	AP 00425944	08/29/2025	INV000441216	#95221, INTERACTIVE CENTERS	P2600117	375.99	MW
Vendor Total:									375.99	
0016096	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00425945	08/29/2025	81325NFARM	Groves G Golf Entry 9/5		225.00	MW
Vendor Total:									225.00	
3001586	FIBER LINK INC	110	53190000	AP 00425946	08/29/2025	20480	MISS DIG TICKETS		2,170.50	MW
Vendor Total:									2,170.50	
3002282	FINALSITE	110	53450000	AP 00425947	08/29/2025	INV086049	COMMUNICATIONS PACKAGE-	P2600327	28,300.00	MW
Vendor Total:									28,300.00	
3003167	FIX IT NOW SOUTHFIELD LLC	110	55990000	AP 00425948	08/29/2025	S13699	IPAD REPAIR		245.00	MW
Vendor Total:									245.00	
3003044	FOUR SEASONS CONTRACTORS	110	53190000	AP 00425949	08/29/2025	104246	PAINTING MAPLE LAND AND	P2600448	4,410.06	MW
3003044	FOUR SEASONS CONTRACTORS	110	54111000	AP 00425949	08/29/2025	104246	PAINTING MAPLE LAND AND	P2600448	12,489.94	MW
Vendor Total:									16,900.00	
3003577	GASKINS, RENITA	110	41310411	AP 00425950	08/29/2025	20250814	REFUND		4,136.30	MW
Vendor Total:									4,136.30	
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9604460643	BLANKET ORDER FOR MISC MAINT	P2600283	278.40	MW
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9615426450	BLANKET ORDER FOR MISC MAINT	P2600283	82.40	MW
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9615426468	BLANKET ORDER FOR MISC MAINT	P2600283	52.98	MW
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9617038832	BLANKET ORDER FOR MISC MAINT	P2600283	26.03	MW
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9615426476	BLANKET ORDER FOR MISC MAINT	P2600283	173.55	MW
0018720	GRAINGER INC	110	55990000	AP 00425951	08/29/2025	9590106523	CORNER GUARD KAHL		114.96	MW
Vendor Total:									728.32	
0009156	GRAND BLANC PRINTING CO	230	53610000	AP 00425952	08/29/2025	66999	Fall 2025 Brochures		6,856.54	MW
Vendor Total:									6,856.54	
3002877	GREAT LAKES POWER &	110	54110000	AP 00425953	08/29/2025	25320	MIDVALE POLE LIGHTS		3,278.53	MW
3002877	GREAT LAKES POWER &	110	54110000	AP 00425953	08/29/2025	25460	SOUTH POLE PRKG LOT LIGHTS		1,276.03	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	4,554.56	
3003040	HALL, KIANA	280	41310410	AP00425954	08/29/2025	20250815	REFUND		710.00	MW
								Vendor Total:	710.00	
0017663	HANSONS PAINTING	110	54111000	AP00425955	08/29/2025	028	PAINT LOWER HALF OF GYM		3,800.00	MW
0017663	HANSONS PAINTING	110	54111000	AP00425955	08/29/2025	029	PEMBROKE PAINT PRINCIPALS		1,400.00	MW
								Vendor Total:	5,200.00	
3003561	Hatching Results Inc	110	53120000	AP00425956	08/29/2025	1277081225	Professional Development and C	P2600416	15,840.00	MW
								Vendor Total:	15,840.00	
0021269	HUNT SIGN COMPANY	110	55990000	AP00425957	08/29/2025	25959	OFFICE SIGN AT MAINTENANCE		25.00	MW
0021269	HUNT SIGN COMPANY	110	55990000	AP00425957	08/29/2025	025954	NO RIGHT TURN SIGN FOR		95.00	MW
								Vendor Total:	120.00	
3002348	Ian Kinder LLC	230	55110000	AP00425958	08/29/2025	20250712	Materials Fee=\$5/Student	P2600402	155.00	MW
3002348	Ian Kinder LLC	230	53190000	AP00425958	08/29/2025	20250712	Class #20434, Tuition=\$95, Spl	P2600402	81.00	MW
3002348	Ian Kinder LLC	230	53190000	AP00425958	08/29/2025	20250712	Class #20431, Tuition=\$95, Spl	P2600402	1,254.00	MW
								Vendor Total:	1,490.00	
0018988	IDENTITY SOURCE INC	110	55990000	AP00425959	08/29/2025	937391	CUSTODIAL UNIFORMS	P2600375	11,473.38	MW
								Vendor Total:	11,473.38	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP00425960	08/29/2025	49848	AE Fee Lump sum Fee		3,976.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP00425960	08/29/2025	49848	Reimbursable - NTE		2,932.00	MW
								Vendor Total:	6,908.00	
3003182	JAM BEST ONE	110	54120000	AP00425961	08/29/2025	1710005015	TRAILER WHEEL AND MOUNT		214.50	MW
3003182	JAM BEST ONE	110	54120000	AP00425961	08/29/2025	1710005111	TRAILER WHEEL AND VALVE		368.00	MW
								Vendor Total:	582.50	
3002823	KENTWOOD PUBLIC SCHOOLS	210	57410000	AP00425962	08/29/2025	82025EKENTWOO	Seaholm B Water Polo Fee 10/3		300.00	MW
								Vendor Total:	300.00	
0023636	KERR PUMP AND SUPPLY INC	110	55990000	AP00425963	08/29/2025	235399	KIT SEAL BUNA LARGE BORE		473.14	MW
								Vendor Total:	473.14	
0024271	LAKE ORION HIGH SCHOOL	210	57410000	AP00425964	08/29/2025	81325LAKEORION	Groves Volleyball Entry 8/23		200.00	MW
								Vendor Total:	200.00	
3000554	LB GOLF LLC	210	57410000	AP00425965	08/29/2025	81325SCHWARZT	Groves G Golf Entry 9/25		225.00	MW
3000554	LB GOLF LLC	210	57410000	AP00425965	08/29/2025	81325OMNI	Groves G Golf Entry 8/27		225.00	MW
								Vendor Total:	450.00	
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	1001316745	BULK CO2 FOR THE POOLS IN THE	P2600241	163.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	378440	BULK CO2 BCS		63.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	378441	BULK CO2 DERBY		63.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	100301135	CO2 DERBY		163.60	MW
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	378439	ULK CO2 SEAHOLM		73.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	1001309116	BULK CO2 FOR THE POOLS IN THE	P2600241	117.40	MW
0024810	LEONARDS SYRUPS	110	55990000	AP00425966	08/29/2025	1001309117	BULK CO2 FOR THE POOLS IN THE	P2600241	140.50	MW
Vendor Total:									784.10	
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	995552	BLANKET ORDER FOR MISC MAIN	P2600259	199.96	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	998325	BLANKET ORDER FOR MISC MAIN	P2600259	131.97	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	976746	BLANKET ORDER FOR MISC MAIN	P2600259	331.10	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	978827	BLANKET ORDER FOR MISC MAIN	P2600259	99.69	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	983884	BLANKET ORDER FOR MISC MAIN	P2600259	113.94	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	990699	BLANKET ORDER FOR MISC MAIN	P2600259	309.01	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	972361	MISC MAIN SUPPLIES KARINEN		122.89	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	974786	MISC SUPPLIED KARINEN		99.31	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	992511	MISC SUPPLIES MCCARVER		42.20	MW
0025480	LOWES HOME CENTER INC	110	55990000	AP00425967	08/29/2025	974614	BLANKET ORDER FOR MISC MAIN	P2600259	265.58	MW
Vendor Total:									1,715.65	
0027390	MCGRAW HILL SCHOOL	110	55210000	AP00425968	08/29/2025	137379355001	STUDYSYNC PRINT AND DIGITA	P2600170	4,071.72	MW
0027390	MCGRAW HILL SCHOOL	110	55210000	AP00425968	08/29/2025	137379368001	STUDYSYNC PRINT AND DIGITA	P2600170	3,923.80	MW
0027390	MCGRAW HILL SCHOOL	110	55210000	AP00425968	08/29/2025	137379355001	STUDYSYNC PRINT AND DIGITA	P2600170	4,071.73	MW
0027390	MCGRAW HILL SCHOOL	110	55210000	AP00425968	08/29/2025	137379368001	STUDYSYNC PRINT AND DIGITA	P2600170	3,923.80	MW
Vendor Total:									15,991.05	
3003591	METRO PUMP SERVICE LLC	110	54120000	AP00425969	08/29/2025	26350	SERVICE PUMP AT 2305 COLE		268.85	MW
Vendor Total:									268.85	
0025670	MI ASSN OF ADMIN OF SPECIAL	220	53220000	AP00425970	08/29/2025	15571	MASSE SUMMER 2025 - J.		649.00	MW
0025670	MI ASSN OF ADMIN OF SPECIAL	130	57410000	AP00425970	08/29/2025	15570	MAASE DUES 2025-UMBARGER		300.00	MW
Vendor Total:									949.00	
3002665	MICHIGAN SCHOOL BUSINESS	110	57410000	AP00425971	08/29/2025	CASH-23698	MEMBERSHIP DUES		150.00	MW
Vendor Total:									150.00	
3001127	MIDSTATES RECREATION	110	55990000	AP00425972	08/29/2025	09118	QUARTON FIRETRUCK SUPPLIES		1,995.09	MW
Vendor Total:									1,995.09	
3001054	MILLER JOHNSON	110	53170000	AP00425973	08/29/2025	2005523	Blanket PO for legal fees	P2600235	4,337.00	MW
Vendor Total:									4,337.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002969	MOBILE COMMUNICATIONS	110	53410000	AP 00425974	08/29/2025	80160166	Aug		1,216.00	MW
								Vendor Total:	1,216.00	
0026223	MSVMA	110	57410000	AP 00425975	08/29/2025	18793	CHOIR MEMBERSHIP RENEWAL		385.00	MW
								Vendor Total:	385.00	
3003571	Multistate Transmission	110	54130000	AP 00425976	08/29/2025	49677	REPAIR TRANSMISSION VAN		612.28	MW
								Vendor Total:	612.28	
0031830	NATIONAL TIME AND SIGNAL	110	54110000	AP 00425977	08/29/2025	164789	SERVICE AT GROVES RELAY		601.25	MW
								Vendor Total:	601.25	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	57410000	AP 00425978	08/29/2025	82025NOVI	Groves B JV Tennis 8/21		75.00	MW
								Vendor Total:	75.00	
3003559	Oakland Rhythmics	230	53190000	AP 00425979	08/29/2025	20250808	Class # 20878, Tuition=\$210, S	P2600394	2,268.00	MW
								Vendor Total:	2,268.00	
0015750	OAKLAND SCHOOLS	110	58220000	AP 00425980	08/29/2025	A0003475	MIPEER CONSORTIUM	P2600257	93,712.50	MW
								Vendor Total:	93,712.50	
3003590	Overhead Door West Commercial, Inc	110	54110000	AP 00425981	08/29/2025	51583	CONCESSION AREA DOORS FIXED		360.00	MW
								Vendor Total:	360.00	
3002050	PEOPLE DRIVEN TECHNOLOGY	110	54120000	AP 00425982	08/29/2025	INV23101	TIME & MATERIAL SERVICES		2,925.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CATALYST 9200L 48-PORT POE+	P2600243	427.70	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CISCO CATALYST 3850 24 PORT	P2600243	1,832.24	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CISCO IDENTITY SERVICES	P2600243	6,140.40	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	NEXUS 3548-X 48 SEP+ PORTS,	P2600243	1,297.08	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CATALYST 9300 24-PORT POE+,	P2600243	354.98	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CISCO CATALYST 3850 12 PORT	P2600243	1,235.27	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	CISCO CATALYST 3850 48 PORT	P2600243	571.42	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	C9300 DNA ADV, 24-PORT	P2600243	885.98	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	NEXUS 3548-X 48 SEP+ PORTS,	P2600243	1,297.08	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53450000	AP 00425982	08/29/2025	INV228004	C9300-DNA ADV,24-PORT SPARE	P2600243	885.98	MW
								Vendor Total:	17,853.13	
0034920	PIONEER MANUFACTURING CO	110	55990000	AP 00425983	08/29/2025	261643	PAINT FOR FIELDS		4,437.11	MW
								Vendor Total:	4,437.11	
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP 00425984	08/29/2025	INV460953	ENROLLMENT TRAINING		965.00	MW
								Vendor Total:	965.00	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00425985	08/29/2025	2687500	PROGRESSIVE PARTS FOR THE	P2600236	78.45	MW

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0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00425985	08/29/2025	2687507	PROGRESSIVE PARTS FOR THE	P2600236	275.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00425985	08/29/2025	2686843	PROGRESSIVE PARTS FOR THE	P2600236	15.44	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00425985	08/29/2025	2687860	PROGRESSIVE PARTS FOR THE	P2600236	72.53	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP 00425985	08/29/2025	2687852	PROGRESSIVE PARTS FOR THE	P2600236	238.52	MW
Vendor Total:									679.94	
0036630	QUALITY COACH COLLISION LLC	110	54130000	AP 00425986	08/29/2025	010201	REPAIR ON RED VAN; RECEIVED	P2600442	8,205.01	MW
Vendor Total:									8,205.01	
0012860	R L DEPPMANN CO	110	55990000	AP 00425987	08/29/2025	29875	IMPELLER, BRONZE SMALL BORE		2,945.70	MW
0012860	R L DEPPMANN CO	110	55990000	AP 00425987	08/29/2025	30521	DOUBLE CABLESPHERE 4"		961.92	MW
0012860	R L DEPPMANN CO	110	55990000	AP 00425987	08/29/2025	31010	DOWNFROST 30% DRUM X4		2,196.92	MW
0012860	R L DEPPMANN CO	110	55990000	AP 00425987	08/29/2025	1518162	RETURNED TWO ITEMS FROM		-907.20	MW
Vendor Total:									5,197.34	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00425988	08/29/2025	2100700054	STAFFIGeneral Conditions		565.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00425988	08/29/2025	2100700054	STAFFICM Preconstruction		3,408.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00425988	08/29/2025	2100700054	STAFFICM Staffing		63,134.00	MW
Vendor Total:									67,107.00	
0038048	ROCKFORD HIGH SCHOOL	210	57410000	AP 00425989	08/29/2025	82025	ROCKFORD Groves B. Water Polo fee 9/26		250.00	MW
Vendor Total:									250.00	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425990	08/29/2025	20250808A	Overpayment on Class #20888 (P	P2600390	-300.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425990	08/29/2025	20250808	Class #20890, Tuition=\$150, Sp	P2600390	720.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00425990	08/29/2025	20250808	Class #20889, Tuition=\$150, Sp	P2600390	1,440.00	MW
0019798	SEATON ATHLETIC LLC	230	55110000	AP 00425990	08/29/2025	20250808	Materials Fee=\$25/Student	P2600390	600.00	MW
Vendor Total:									2,460.00	
3003011	SEC SHIELD LLC	110	53190000	AP 00425991	08/29/2025	1524	Director of Safety and Securit	P2600037	12,250.00	MW
Vendor Total:									12,250.00	
3001776	SECURITY 101	110	54120000	AP 00425992	08/29/2025	S4741	SERVICE TICKET		671.25	MW
Vendor Total:									671.25	
0040452	SHERWIN WILLIAMS COMPANY	110	55990000	AP 00425994	08/29/2025	6108-1	DROP CLOTHS		71.21	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990000	AP 00425994	08/29/2025	5735-2	LOXON WHITE 10 OZ		26.83	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990000	AP 00425994	08/29/2025	4580-1	PAINT SUPPLIES ANGEL		135.54	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990000	AP 00425994	08/29/2025	4786-4	BEVERLY PAINT SUPPLIES		80.04	MW
Vendor Total:									313.62	
3001846	STATS MEDIC LLC	110	53450000	AP 00425995	08/29/2025	W8KDXC0Z0001	AP Statistics AP Exam Review C	P2600410	1,015.00	MW

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3001846	STATS MEDIC LLC	110	53450000	AP 00425995	08/29/2025	W8KDXC0Z0001	Assessment Platform for AP Sta	P2600410	225.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00425995	08/29/2025	W8KDXC0Z0001	Assessment Platform for AP Sta	P2600410	225.00	MW
3001846	STATS MEDIC LLC	110	53450000	AP 00425995	08/29/2025	W8KDXC0Z0001	AP Statistics AP Exam Review C	P2600410	1,015.00	MW
Vendor Total:									2,480.00	
3003541	STENGER & STENGER PC	110	24510569	AP 00425996	08/29/2025	2840/2501170	PAYROLL		673.14	MW
Vendor Total:									673.14	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP 00425997	08/29/2025	2108620145	Consultant Fee		1,024.00	MW
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP 00425997	08/29/2025	2108620146	Consultant Fee		3,408.00	MW
Vendor Total:									4,432.00	
0042515	STRUCTURETEC	470	53190003	AP 00425998	08/29/2025	T2506068	Reimbursables NTE		1,500.00	MW
0042515	STRUCTURETEC	470	53190003	AP 00425998	08/29/2025	T2506068	Professional Services		35,304.04	MW
0042515	STRUCTURETEC	470	53190003	AP 00425998	08/29/2025	T2507049	Professional Services		15,500.00	MW
0042515	STRUCTURETEC	470	53190003	AP 00425998	08/29/2025	T2507018	Professional Services		3,650.00	MW
Vendor Total:									55,954.04	
3002984	Telnet	110	53410000	AP 00425999	08/29/2025	IN82059	Telephone services for the dis	P2600108	9,222.07	MW
Vendor Total:									9,222.07	
3002770	The Math Modernist	110	55990000	AP 00426000	08/29/2025	11188	SHIPPING	P2600167	15.00	MW
3002770	The Math Modernist	110	55990000	AP 00426000	08/29/2025	11188	QUOTE# 1296	P2600167	525.00	MW
Vendor Total:									540.00	
0021573	TURNITIN LLC	110	53450000	AP 00426001	08/29/2025	INTII63079	TURNITIN FEEDBACK STUDIO	P2600242	11,900.00	MW
0021573	TURNITIN LLC	110	53450000	AP 00426001	08/29/2025	INTII63079	TURNITIN ORIGINALITY	P2600242	2,021.00	MW
Vendor Total:									13,921.00	
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990000	AP 00426002	08/29/2025	2505-086071(2)	PARTIAL PMT MADE EARLIER		13.95	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990000	AP 00426002	08/29/2025	2508-096770	MISC MAIN SUPPLIES		31.21	MW
Vendor Total:									45.16	
0045656	VERIZON WIRELESS	110	53410000	AP 00426003	08/29/2025	6120268670	Cell Phone Aug		108.03	MW
0045656	VERIZON WIRELESS	130	53410387	AP 00426003	08/29/2025	6120268670	cell Phone Aug		108.03	MW
Vendor Total:									216.06	
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00426004	08/29/2025	8216310-2860-1	DELIVERY BERKSHIRE 30 YARD		75.00	MW
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00426004	08/29/2025	8896661-1714-4	BCS DELIVERY 2 30 YDS AND		987.90	MW
0046286	WASTE MANAGEMENT OF	110	53840000	AP 00426004	08/29/2025	8896662-1714-2	DERBY DELIV 30 YD AND 2 ROLL		912.90	MW
Vendor Total:									1,975.80	
3003462	WEBER & OLCESE PLC	110	24510569	AP 00426005	08/29/2025	2840/2501170	PAYROLL		287.23	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									287.23	
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#0935121, STUDENT CHAIR BLACK	P2600007	4,500.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	INSTALL, INSTALLATION	P2600007	4,799.28	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#127A261, CHRI MOVE & STORE	P2600007	1,359.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#1110302, DOUBLE PODIUM.	P2600007	1,336.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#127A261. CHAIR MOVE & STORE	P2600007	1,812.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#0935121, STUDENT CHAIR BLACK	P2600007	2,700.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#148J002.106, CELLO RACK, 6-UNP	P2600007	5,370.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#148J005.104, VIOLIN/VIOLA RACP	P2600007	3,512.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#23D001, PREFACE CONDUCTOR	P2600007	183.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#238D001, PREFACE CONDUCTOR	P2600007	183.00	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	FREIGHT SERVICES	P2600007	3,097.80	MW
0046500	WENGER CORPORATION	480	56220000	AP 00426006	08/29/2025	897580	#039C202, MUSIC STAND MOVE	P2600007	3,282.00	MW
Vendor Total:									32,134.08	
3000024	GETAWAY TOURS INC	290	57920000	IN 00603261	08/08/2025	031825BC	Snow Club Charter Bus		3,700.00	MW
Vendor Total:									3,700.00	
3000139	IMPRESS PRINTED PRODUCTS LLC	290	57920000	IN 00603262	08/08/2025	2059BCS	4x6 8th grade photo frames		811.24	MW
Vendor Total:									811.24	
3001593	AGILE SPORTS TECHNOLOGIES	290	57920000	IN 00603263	08/15/2025	H00135446	ENDZONE CAMERA		2,000.00	MW
Vendor Total:									2,000.00	
3003574	HARBOR SPRINGS RAM BOOSTERS	290	57920000	IN 00603264	08/15/2025	08112025	SOCCER TOURNAMENT FEE		618.75	MW
Vendor Total:									618.75	
3003572	KIVETT PRODUCTIONS INC.	290	57920000	IN 00603265	08/15/2025	SEAHSFLAGFINAI	INVOICE OVER \$5000. INVOICE	P2600323	9,300.00	MW
Vendor Total:									9,300.00	
3003349	LEADING TO ELITE LLC	290	57920000	IN 00603266	08/15/2025	237	INVOICE OVER \$5000.00	P2600317	5,000.00	MW
Vendor Total:									5,000.00	
3000848	PREMIER PET SUPPLY	290	57920000	IN 00603267	08/15/2025	220005107335	THERAPY DOG SUPPLY-		41.99	MW
Vendor Total:									41.99	
3001585	Advanced Data Reproductions	290	57920000	IN 00603268	08/29/2025	9584	T SHIRTS		689.00	MW
Vendor Total:									689.00	
3003583	AMANDA ROBLE	290	57920000	IN 00603269	08/29/2025	08212025	REF.CATCHER IN THE RYE		7.00	MW
Vendor Total:									7.00	
3003585	ANDREA SEVANTHINATHAN	290	57920000	IN 00603270	08/29/2025	08262025	REF.STUDENT NOT A SENIOR		30.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	30.00	
3003589	CARRIE LEFF	290	57920000	IN 00603271	08/29/2025	08262025	REFUND - PD TWICE		132.00	MW
								Vendor Total:	132.00	
3003438	CRANBROOK SWIM CLUB	290	57920000	IN 00603272	08/29/2025	FALL2025	Tennis		1,450.00	MW
								Vendor Total:	1,450.00	
0012641	DEAF COMMUNITY ADVOCACY	290	57920000	IN 00603273	08/29/2025	11849	2025 HONORS CON INTERPRETER		331.80	MW
								Vendor Total:	331.80	
3003317	DYNAMISM	290	57920000	IN 00603274	08/29/2025	INV199563	Bambu Lab P1S Combo	P2600396	800.00	MW
								Vendor Total:	800.00	
0021269	HUNT SIGN COMPANY	290	57920000	IN 00603275	08/29/2025	025663	EAP SIGNS FOR ATHLETICS		800.00	MW
								Vendor Total:	800.00	
3003581	JAIME SHEENA	290	57920000	IN 00603276	08/29/2025	082525	REFUND PK PASS ORDER IN		100.00	MW
3003581	JAIME SHEENA	290	57920000	IN 00603276	08/29/2025	082525	REFUND SHIRT ORDED IN ERR		15.00	MW
3003581	JAIME SHEENA	290	57920000	IN 00603276	08/29/2025	082525	REFUND 2 FAM PAS ORD IN		200.00	MW
								Vendor Total:	315.00	
3001865	JESSICA WERTZ	290	57920000	IN 00603277	08/29/2025	08212025	HUCK FINN EVERETT WERTZ		5.00	MW
								Vendor Total:	5.00	
0023231	KAISER STUDIO	290	57920000	IN 00603278	08/29/2025	YB2598	24/25 balance from yearbook		83.96	MW
								Vendor Total:	83.96	
3003587	LANCE MORGAN	290	57920000	IN 00603279	08/29/2025	082525	REFUND STUDENT PASS		40.00	MW
								Vendor Total:	40.00	
3000145	LIFETOUCH	290	57920000	IN 00603280	08/29/2025	EVTZC7JBS0625	PRINTER SUPPLIES FOR LUNCH		155.00	MW
3000145	LIFETOUCH	290	57920000	IN 00603280	08/29/2025	EVTZC7JBS0625B	SUPPLIES FOR ATHLETIC PASSES		475.00	MW
								Vendor Total:	630.00	
3003586	MELISSA BEHRENS	290	57920000	IN 00603281	08/29/2025	082525	REFUND STUDENT PASS ANNA		40.00	MW
								Vendor Total:	40.00	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00603282	08/29/2025	2025298	Tournament Fee		218.00	MW
								Vendor Total:	218.00	
3003582	MONA CHANG	290	57920000	IN 00603283	08/29/2025	08212025	REF. TEXTBOOKS MICHAEL		101.68	MW
								Vendor Total:	101.68	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00603284	08/29/2025	9002046588	GROVES NHS MEMBERSHIP		385.00	MW
								Vendor Total:	385.00	
3002019	TALINE LINOVITZ	290	57920000	IN 00603285	08/29/2025	08212025	REF. THE BANE CHRONICLES		19.59	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	19.59	
3003588	TIMARY PARCHMON	290	57920000	IN 00603286	08/29/2025	082525	BK REFUND POTRAIT OF		11.00	MW
								Vendor Total:	11.00	
0013049	DTE ENERGY COMPANY	110	55520000	H 55520000	08/28/2025	200125940881	August		1,521.53	HW
								Vendor Total:	1,521.53	
0010922	CONSUMERS ENERGY	110	55510000	H 80001082	08/08/2025	203678861223	Aug		140.37	HW
								Vendor Total:	140.37	
0010922	CONSUMERS ENERGY	110	55510000	H 80001083	08/08/2025	204034800144	Aug		22.94	HW
								Vendor Total:	22.94	
0010922	CONSUMERS ENERGY	110	55510000	H 80001084	08/08/2025	20250804	Aug		440.85	HW
								Vendor Total:	440.85	
0025741	MESSA	110	11210343	H 80001086	08/08/2025	20250806	Aug		12,069.34	HW
0025741	MESSA	110	24515813	H 80001086	08/08/2025	20250806	Aug		1,194,094.84	HW
0025741	MESSA	110	24610632	H 80001086	08/08/2025	20250806	Aug		5,764.22	HW
								Vendor Total:	1,211,928.40	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		11,046.46	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		3,819.77	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		4,027.65	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		5,797.60	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		564.20	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		37,572.30	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		36,029.77	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		3,057.13	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		10,401.71	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		2,486.37	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		3,456.49	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		5,254.14	HW
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80001087	08/08/2025	252020057399394	July		3,980.97	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80001087	08/08/2025	252020057399394	July		1,339.61	HW
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80001087	08/08/2025	252020057399394	July		364.19	HW
								Vendor Total:	129,198.36	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001088	08/08/2025	200035948307	Aug		13,094.79	HW
								Vendor Total:	13,094.79	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3003318	WAGE WORKS	110	24610658	H 80001089	08/15/2025	20250808	HLTH EQTY FLEX PR 08-08-25		10,272.21	HW
							Vendor Total:		10,272.21	
3003319	OMNI GROUP	110	24510556	H 80001090	08/15/2025	20250808	TSA CONTRIBUTIONS PR 08-08-25		111,549.95	HW
							Vendor Total:		111,549.95	
3003320	Michigan Child Support	110	24510579	H 80001091	08/15/2025	20250808	FRND OF THE COURT PR 08-08-25		1,143.77	HW
							Vendor Total:		1,143.77	
0060056	BIRMINGHAM EDUCATION	110	24910594	H 80001092	08/15/2025	20250808	BEF PR 08-08-25		687.00	HW
							Vendor Total:		687.00	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001093	08/15/2025	210003066441	August		12,199.74	HW
							Vendor Total:		12,199.74	
0010922	CONSUMERS ENERGY	110	55520000	H 80001094	08/15/2025	204301788627	August		139.96	HW
							Vendor Total:		139.96	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001095	08/15/2025	200125933318	August		8,380.47	HW
							Vendor Total:		8,380.47	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001096	08/15/2025	200465608883	August		7,750.28	HW
							Vendor Total:		7,750.28	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001097	08/15/2025	200275838470	August		1,198.74	HW
							Vendor Total:		1,198.74	
0010922	CONSUMERS ENERGY	110	55520000	H 80001098	08/15/2025	210003077263	August		19,957.05	HW
							Vendor Total:		19,957.05	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001099	08/15/2025	200145904503	August		3,122.96	HW
							Vendor Total:		3,122.96	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001100	08/15/2025	200495299368	August		35.82	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80001100	08/15/2025	200495299368	August		35.82	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80001100	08/15/2025	200495299368	August		71.65	HW
							Vendor Total:		143.29	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80001101	08/28/2025	1718000AUG25	August		1,038.94	HW
							Vendor Total:		1,038.94	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80001102	08/28/2025	1737200AUG25	August		174.10	HW
							Vendor Total:		174.10	
0010922	CONSUMERS ENERGY	110	55510000	H 80001103	08/28/2025	203945827966	August		25.15	HW
							Vendor Total:		25.15	
0010922	CONSUMERS ENERGY	110	55510000	H 80001104	08/28/2025	203945827965	August		209.65	HW

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								Vendor Total:	209.65	
0010922	CONSUMERS ENERGY	110	55510000	H 80001105	08/28/2025	203945827964	August		147.85	HW
								Vendor Total:	147.85	
0010922	CONSUMERS ENERGY	110	55510000	H 80001106	08/28/2025	201810057320	August		23.49	HW
								Vendor Total:	23.49	
0010922	CONSUMERS ENERGY	110	55510000	H 80001107	08/28/2025	201810057321	August		20.20	HW
								Vendor Total:	20.20	
0010922	CONSUMERS ENERGY	110	55510000	H 80001108	08/28/2025	201810057322	August		644.41	HW
								Vendor Total:	644.41	
0010922	CONSUMERS ENERGY	110	55510000	H 80001109	08/28/2025	203144922957	August		146.59	HW
								Vendor Total:	146.59	
0010922	CONSUMERS ENERGY	110	55510000	H 80001110	08/28/2025	601014049736	August		760.16	HW
								Vendor Total:	760.16	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001111	08/28/2025	200465603494	August		2,875.66	HW
								Vendor Total:	2,875.66	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001112	08/28/2025	200395740613	August		774.46	HW
								Vendor Total:	774.46	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001118	08/28/2025	200425714464	Aug		216.82	HW
								Vendor Total:	216.82	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001119	08/15/2025	20046560882	Aug		8,276.31	HW
								Vendor Total:	8,276.31	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001120	08/28/2025	200305842245	Aug		1,487.73	HW
								Vendor Total:	1,487.73	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001121	08/28/2025	200305842244	Aug		9,565.04	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80001122	08/28/2025	200055975575	Aug		8,088.49	HW
								Vendor Total:	8,088.49	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001123	08/28/2025	200055975577	Aug		1,630.50	HW
								Vendor Total:	1,630.50	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001124	08/28/2025	200055975576	Aug		5,236.55	HW
								Vendor Total:	5,236.55	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001125	08/31/2025	200415737461	Aug		28.64	HW
								Vendor Total:	28.64	
0010922	CONSUMERS ENERGY	110	55510000	H 80001126	08/31/2025	204479775389	Aug		1,301.72	HW

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								Vendor Total:	1,301.72	
0010922	CONSUMERS ENERGY	110	55510000	H 80001127	08/31/2025	204479775393	aug		78.29	HW
								Vendor Total:	78.29	
0010922	CONSUMERS ENERGY	110	55510000	H 80001128	08/31/2025	204479775394	Aug		82.86	HW
								Vendor Total:	82.86	
0010922	CONSUMERS ENERGY	110	55510000	H 80001129	08/31/2025	204479775395	Aug		1,054.17	HW
								Vendor Total:	1,054.17	
0010922	CONSUMERS ENERGY	110	55510000	H 80001130	08/31/2025	204835734818	Aug		88.06	HW
								Vendor Total:	88.06	
0010922	CONSUMERS ENERGY	110	55510000	H 80001131	08/31/2025	207059594875	Aug		1,544.90	HW
								Vendor Total:	1,544.90	
0010922	CONSUMERS ENERGY	110	55510000	H 80001132	08/31/2025	204479775390	Aug		1,040.45	HW
								Vendor Total:	1,040.45	
0010922	CONSUMERS ENERGY	110	55510000	H 80001133	08/31/2025	204479775391	Aug		1,169.74	HW
								Vendor Total:	1,169.74	
0010922	CONSUMERS ENERGY	110	55510000	H 80001134	08/31/2025	204479775392	Aug		1,118.19	HW
								Vendor Total:	1,118.19	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001135	08/28/2025	FAFX031200BAIG2	Aug		53.67	HW
								Vendor Total:	53.67	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001136	08/28/2025	FAFX031200CAUG	Aug		336.77	HW
								Vendor Total:	336.77	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001137	08/28/2025	13MI020500FAUG2	Aug		53.67	HW
								Vendor Total:	53.67	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001138	08/31/2025	13MI0205MGAUG2	Aug		98.57	HW
								Vendor Total:	98.57	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001139	08/28/2025	13MI020500AAUG2	Aug		98.37	HW
								Vendor Total:	98.37	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80001140	08/28/2025	13MI020500BAUG2	Aug		739.07	HW
								Vendor Total:	739.07	
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80001141	08/28/2025	4373123	Aug		36.70	HW
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80001141	08/28/2025	4373123	Aug		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		69.73	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		0.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		7.34	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		128.45	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		14.68	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		972.55	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		14.68	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		469.76	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		80.74	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		3.67	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		51.38	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		51.38	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		689.96	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		311.95	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		1,093.66	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		7.34	HW
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80001141	08/28/2025	4373123	Aug		135.79	HW
Vendor Total:									4,147.10	
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	GOUCHER COLLEGE - C		994.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	NOVI APSI		700.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	STAYBRIDGE SUITES		439.26	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	STAYBRIDGE SUITES		439.26	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	DELTA		596.97	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	AGENT FEE 89009078809803		30.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	AGENT FEE 89009078809814		30.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	DELTA		596.97	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	STARLINEEXHIBITS.COM		875.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		310.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		356.44	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	BUDGET RENT-A-CAR		357.50	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		49.17	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 80001143	08/28/2025	20250731	RESIDENCE INN		49.17	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	BUDGET RENT-A-CAR		354.51	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	TST THE BITTER ALIBI		142.95	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RIVERPORT GRILLE		152.17	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	TST BURGER REPUBLIC -		41.37	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	TST BURGER REPUBLIC -		56.88	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		356.44	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	RESIDENCE INN		534.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		178.22	HW
0016540	5/3	210	55991000	H 80001143	08/28/2025	20250731	LONGSTRETH SPORTING GO		1,389.99	HW
0016540	5/3	230	54120000	H 80001143	08/28/2025	20250731	4WALL ENTERTAINMENT		3,395.00	HW
0016540	5/3	230	54120000	H 80001143	08/28/2025	20250731	FULL COMPASS SYS VT		231.40	HW
0016540	5/3	110	54120000	H 80001143	08/28/2025	20250731	MONOPRICE, INC.		203.40	HW
0016540	5/3	120	53450000	H 80001143	08/28/2025	20250731	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	120	53450000	H 80001143	08/28/2025	20250731	STOCKTRAK INC		950.00	HW
0016540	5/3	110	53450000	H 80001143	08/28/2025	20250731	KEEPERSECURITY.COM		2,030.00	HW
0016540	5/3	110	53450000	H 80001143	08/28/2025	20250731	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	110	53450000	H 80001143	08/28/2025	20250731	FACEBK GGRQCULSX2		250.00	HW
0016540	5/3	110	53450000	H 80001143	08/28/2025	20250731	FACEBK XNTPCULSX2		6.36	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	HILTON		-223.66	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	ASSOCIATION OF SCHOOL		117.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		95.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		60.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	53220000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		449.00	HW
0016540	5/3	120	53220000	H 80001143	08/28/2025	20250731	ASSOCIATION FOR CAREER		325.00	HW
0016540	5/3	150	53220000	H 80001143	08/28/2025	20250731	U OF M-ACCT RECEIVABLE		300.00	HW
0016540	5/3	280	53220000	H 80001143	08/28/2025	20250731	NAEYC NATIONAL ASSOC		900.00	HW
0016540	5/3	280	53220000	H 80001143	08/28/2025	20250731	SQ SAVE 1 CPR, LLC		1,182.50	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 80001143	08/28/2025	20250731	RESIDENCE INN		534.66	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	MASB		125.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	AMERICAN ASSOC OF SCHO		795.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	FSP MASPA		140.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	FSP MNA		250.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	57410000	H 80001143	08/28/2025	20250731	MICHIGAN SCHOOL BUSINE		150.00	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	PRIME VIDEO CHANNELS		19.99	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	KROGER #661		51.92	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		32.14	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	AMAZON PRIME NR7Y20JR1		15.89	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		17.53	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	PUCKETT'S GRO & RESTAU		44.92	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	PRIME VIDEO CHANNELS		19.99	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		5.00	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		26.42	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		25.70	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		9.00	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	CLUMPIES NORTH SHORE		14.20	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	AGAVE & RYE CHATANOOGA		67.91	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		19.48	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		20.82	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	COURTYARD BY MARRIOTT		16.56	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	SQ WOODEN CITY CHATTA		80.10	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	UBER TRIP		28.19	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	WALLSTREETST2643		12.48	HW
0016540	5/3	110	55910000	H 80001143	08/28/2025	20250731	STAPLS7911204652000001		112.18	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	USI ED GOV		40.54	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	SIGNS365.COM		199.00	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	SIGNS365.COM		156.00	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	USI ED GOV		125.97	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	FACEBK 22K6CWLRX2		5.00	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	FACEBK U9U9AWLRX2		2.00	HW
0016540	5/3	110	53190000	H 80001143	08/28/2025	20250731	FACEBK R2DBZUYRX2		3.00	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 80001143	08/28/2025	20250731	FACEBK 8NRHEV8SX2		4.00	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	BT REVROBOTICS		466.33	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	SP ANDYMARK INC.		500.64	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	SP WCPRODUCTS		2,503.29	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	SP CTR ELECTRONICS		5,045.77	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	SP CTR ELECTRONICS		399.98	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	SP ANDYMARK INC.		492.18	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	OAKLAND VETERINARY REF		791.00	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	KETTERING UNIVERSITY O		700.00	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	BLUE LAKES CHARTERS		452.35	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	DRAMATISTS PLAY SERV		616.00	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	WWW.MICHIGANTHESPIANS.		633.20	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	UBER TRIP TRIP		38.37	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	IN BIGSIGNS.COM, INC.		3,176.00	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	DEPORRE VETERINARY HOS		129.47	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	PREMIER PET SUPPLY BEV		91.86	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	DEPORRE VETERINARY HOS		510.80	HW
0016540	5/3	290	57920000	H 80001143	08/28/2025	20250731	ZOOM.COM 888-799-9666		18.01	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	FLINN SCIENTIFIC INC		71.15	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		991.50	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		991.50	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	MEIJER # 034		138.81	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	MEIJER # 034		39.55	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	SQ CRYPT KEEPERS HALL		85.92	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	MEIJER # 231		103.44	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	ALDI 67088		2.79	HW
0016540	5/3	230	55110000	H 80001143	08/28/2025	20250731	MEIJER # 231		222.71	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		991.50	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		991.50	HW
0016540	5/3	110	55110000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		991.49	HW
0016540	5/3	110	54140000	H 80001143	08/28/2025	20250731	CHATBASE		19.00	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON MARK 0J4BX7GS3		107.96	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON MARK NL1VY60I0		14.39	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON MARK NA57T5MB1		-9.99	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	ALIA'S RESTAURANT		304.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	Purchases		13.10	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	TRUPANION		92.48	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		107.14	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	TRUPANION		104.54	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		107.14	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		107.15	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON RETA RP9U942X3		55.15	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	TIDE DRY CLEANERS		141.90	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	DOLLAR TREE		19.00	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	DOLLAR CASTLE 9		71.94	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	BEVERLY HILLS ACE HARD		40.47	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON RETA NR3VA8N82		16.38	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON MARK NL3UV45H1		28.49	HW
0016540	5/3	230	55990000	H 80001143	08/28/2025	20250731	AMAZON MARK NL5LG2850		15.99	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		321.42	HW
0016540	5/3	110	55990000	H 80001143	08/28/2025	20250731	HIGHSCOPE EDUCATIONAL		107.14	HW
0016540	5/3	110	55990001	H 80001143	08/28/2025	20250731	WF WAYFAIR3634505503		270.54	HW
0016540	5/3	110	55990001	H 80001143	08/28/2025	20250731	WF WAYFAIR3634505503		-193.39	HW
0016540	5/3	110	55990001	H 80001143	08/28/2025	20250731	WF WAYFAIR4410668169		222.62	HW
0016540	5/3	110	55910001	H 80001143	08/28/2025	20250731	KROGER #440		8.98	HW
0016540	5/3	110	55950000	H 80001143	08/28/2025	20250731	YATES CIDER MILL		334.68	HW
Vendor Total:									51,385.81	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		71.12	HW
0045656	VERIZON WIRELESS	210	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		97.85	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW
0045656	VERIZON WIRELESS	230	53410000	H 80001144	08/28/2025	6119950181	Aug		157.94	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		83.62	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		49.23	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.69	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		172.86	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		757.79	HW

User: ALINDLEY - Angela Lindley

Page

Current Date: 12/09/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

61

Current Time: 09:54:39

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.64	HW	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		707.63	HW	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		1,052.18	HW	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		48.62	HW	
0045656	VERIZON WIRELESS	110	53410000	H 80001144	08/28/2025	6119950181	Aug		71.12	HW	
0045656	VERIZON WIRELESS	130	53410387	H 80001144	08/28/2025	6119950181	Aug		153.29	HW	
Vendor Total:									3,763.68		
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H 80001145	08/28/2025	108197AUG25	Aug		4,551.26	HW	
Vendor Total:									4,551.26		
0035012	PITNEY BOWES	110	53430000	H 80001146	08/28/2025	202508014	Postage Refill Aug 25		5,000.00	HW	
Vendor Total:									5,000.00		
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80001147	08/28/2025	2267528066AUG25	Aug		4,283.62	HW	
Vendor Total:									4,283.62		
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80001148	08/28/2025	2267726458AUG25	Aug		5.00	HW	
Vendor Total:									5.00		
0005010	CITY OF BIRMINGHAM WATER	110	53830000	H 80001149	08/28/2025	1299119180AUG25	Aug		757.08	HW	
Vendor Total:									757.08		
0013049	DTE ENERGY COMPANY	110	55520000	H 80001150	08/28/2025	20250825	Aug		675.44	HW	
Vendor Total:									675.44		
3003320	Michigan Child Support	110	24510579	H 80001151	08/28/2025	20250822	FRND OF THE COURT PR 08-22-25		1,143.77	HW	
Vendor Total:									1,143.77		
0005006	BIRMINGHAM COMMUNITY	110	24910594	H 80001152	08/28/2025	20250822	BEF PR 08-22-25		689.00	HW	
Vendor Total:									689.00		
3003319	OMNI GROUP	110	24510556	H 80001153	08/28/2025	20250822	TSA CONTRIBUTIONS PR 08-22-25		111,886.17	HW	
Vendor Total:									111,886.17		
3003318	WAGE WORKS	110	24610658	H 80001154	08/28/2025	20250822	HLTH EQTY FLEX PR 08-22-25		10,272.21	HW	
Vendor Total:									10,272.21		
Total # of Checks:					420				Grand Total:	7,019,823.75	

End of Report