

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 9/1/2026 TO 9/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	610-000-0000-0000-016-0016-24310840	EP 00005075	09/10/2026	15331702	T-Shirts	P2700174	662.25
101379	4IMPRINT	610-000-0000-0000-016-0016-24310840	EP 00005075	09/10/2026	15331702	Shipping	P2700174	33.39
101379	4IMPRINT	610-000-0000-0000-016-0016-24310840	EP 00005075	09/10/2026	15331702	discount coupon	P2700174	-66.23
101379	4IMPRINT	110-221-0000-0000-002-0120-55990000	EP 00005075	09/10/2026	15447073	40 - 9656-M HARRITON FULL-ZIP	P2700415	1,005.84
101379	4IMPRINT	110-221-0000-0000-002-0120-55990000	EP 00005075	09/10/2026	15447073	\$31.17 FREIGHT	P2700415	31.17
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00005075	09/10/2026	1094248	credit memo		-663.65
							Vendor Total:	1,002.77
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1QDVDTQF47F	Logitech Studio Series Small M	P2700361	14.97
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1GQ9MHXF1FX	OnlineLabels 85" x 366" Printa	P2700542	59.58
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1GQ9MHXF1FX	Easy-Going Waterproof 1-piece	P2700542	47.48
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1GQ9MHXF1FX	Goliath Banana Blast - Pull Th	P2700542	25.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1GQ9MHXF1FX	Amazon Basics Gel Odor Elimina	P2700542	21.56
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005076	09/10/2026	1GQ9MHXF1FX	across-Star	P2700542	27.59
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1HV13VMR1VC	Amazon Basics Horizontal Clear	P2700538	48.00
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1HV13VMR1VC	Rubber Bands Size#32 (3" x 18"	P2700538	15.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	14NPTVD13VQ	OCS Parts 4-Count 12" x 16" Lu	P2700519	26.95
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Scotch Magic Tape, Invisible,	P2700524	20.21
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	ScotchBlue Original Multi-Surf	P2700524	29.29
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Mil Small Plastic Bags 2 x 3	P2700524	17.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Amazon Basics No 1 Paper Clips	P2700524	4.95
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Business Source Jumbo Paper Cl	P2700524	9.71
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Amazon Basics Desktop Office S	P2700524	7.82
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Amazon Basics Sturdy Manila Fi	P2700524	13.92
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Pilot FriXion Ball Clicker Ret	P2700524	19.29
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1X1Q414T3DH3	Energizer Alkaline Power D Bat	P2700524	20.38
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Astrobrights Colored Cardstock	P2700487	19.20
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Astrobrights Colored Cardstock	P2700487	15.23
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Sharpie Permanent Markers, Bu	P2700487	17.49
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Wausau Papers Neenah Paper 218	P2700487	16.96
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Astrobrights Mega Collection,	P2700487	17.67
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005076	09/10/2026	1JYCCYPM4T9	Astrobrights Mega Collection,	P2700487	20.56
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55910000	EP 00005076	09/10/2026	1HV13VMR494T	UL Gel Pens, Retractable, M	P2700405	18.49
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55910000	EP 00005076	09/10/2026	1HV13VMR494	Blue Sky 2026-2027 Weekly &	P2700405	12.34
103671	AMAZON CAPITAL SERVICES	10-271-0000-0000-092-0220-55790000	EP 00005076	09/10/2026	1JDQD9KT43Q	BATTIFE 45" Delineator Post wi	P2700481	338.20
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1F4J41YL31YF	All the Way to the Top How One	P2700463	115.83

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2026' AND OH_DTL.[oh_ck_dt] >= '09/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1F4J41YL31YF	Champion Chompers, Super Stin	P2700463	193.50
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	11YFQDDR11Y	Champion Chompers, Super Stin	P2700493	12.90
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1JGQ146F6GCD	Six Dots A Story of Young Loui	P2700457	9.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1JGQ146F6GCD	Nobody Likes Frogs A Book of T	P2700457	12.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1JGQ146F6GCD	Nour's Secret Library	P2700457	7.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-016-0350-55210000	EP 00005076	09/10/2026	1JGQ146F6GCD	Frogs (A Day in the Life) What	P2700457	16.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-015-0350-55210000	EP 00005076	09/10/2026	1JYYC6H744M	Prehistoric Actual Size A Pict	P2700456	9.59
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-015-0350-55210000	EP 00005076	09/10/2026	1JYYC6H744M	The Fossil Whisperer How Wendy	P2700456	18.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-015-0350-55210000	EP 00005076	09/10/2026	1JYYC6H744M	Ten Cents a Pound	P2700456	16.87
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-015-0350-55210000	EP 00005076	09/10/2026	1GMKXVVP6G	Living Bridges The Hidden Worl	P2700459	230.22
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005076	09/10/2026	1HV13VMR49G	Crayola Crayons Bulk (24 Packs	P2700543	36.00
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005076	09/10/2026	1HV13VMR49G	YEGER 192 Count Colored Penci	P2700543	19.99
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	EP 00005076	09/10/2026	1GR49NRC31M	Bruno Mars Official Merch Live	P2700555	51.09
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	EP 00005076	09/10/2026	1GR49NRC31M	Bruno Mars Official Merch Live	P2700555	20.07
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	EP 00005076	09/10/2026	1GR49NRC31M	Bruno Mars Official Merch Live	P2700555	50.94
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	EP 00005076	09/10/2026	1GR49NRC31M	Bruno Mars Official Merch Live	P2700555	18.73
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Amazon Basics USB-A to USB-B 2	P2700497	147.20
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Amazon Basics HDMI Cable, 6ft	P2700497	24.00
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Amazon Basics HDMI 20 Cable wi	P2700497	13.87
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Amazon Basics Nylon-Braided HD	P2700497	150.40
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	12V 5A Power Supply, AC 120V	P2700497	9.89
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Sharpie Brush Twin Permanent M	P2700497	43.58
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	The Pharma-C Company - 70% Iso	P2700497	83.68
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Amazon Basics 91% Isopropyl Al	P2700497	41.16
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	YesBes 116in Cord Hider Kit,	P2700497	20.94
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Powered USB HDMI Cable for KVMP	P2700497	244.58
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Thenshop 24 Sets Full Adhesive	P2700497	23.99
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	Sooez 40 Pack Bulk Pens Ballpo	P2700497	7.99
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005076	09/10/2026	13DP6V431JPM	deli Rollerball Pens, 25 Pcs	P2700497	15.19
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00005076	09/10/2026	1YTT6P143GFK	ASKWAY Imperial Rivet Nut Tool	P2700501	39.89
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00005076	09/10/2026	1MQR4VQH3N	Frigidaire 10, 000 BTU Smart W	P2700474	644.00
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYCCYPM3GY	GOLYTON 2 Step Ladder, Step St	P2700597	257.82
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	DomeStar 150 PCS Assorted Blue	P2700383	31.32
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	BOZE SUPOD Wooden Toys, Monte	P2700383	39.80
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	4 Cups of Rainbow Pasta Sensor	P2700383	58.72

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103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	INSPIRELLE 70 Pieces Acrylic L	P2700383	9.99
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	Sensory-N-Stuff Kids Sensory B	P2700383	99.00
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JYYC6H76VF	kukifun 56pcs Arctic Animals F	P2700383	23.99
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	Creative Minds Basket of Babie	P2700324	108.47
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	Constructive Playthings 10 Inc	P2700324	260.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	ifollower Marble Run Kit, 135	P2700324	71.22
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	Apluses 54 PCS Magnetic Blocks	P2700324	75.78
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	AK KYC 4 Sets Baby Doll Clothe	P2700324	59.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1KDHXWKF4M	BABESIDE 4 Pcs Baby Doll Crib	P2700324	137.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	Gresorth 2000 Pcs Artificial C	P2700379	39.85
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	Melissa & Doug Examine and	P2700379	58.47
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	Nostalgia Snow Cone Shaved Ice	P2700379	143.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	Juexica 3 Pcs Stuffed Pumpkin	P2700379	89.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	Chiisong 24 Sets Apple Crafts	P2700379	50.37
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	INIFEIDALA Montessori Toys for	P2700379	77.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1HV13VMR4W	EchoPlan 200PCS Magnetic Block	P2700379	179.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1JGQ146F469Q	Amazon Basics Rectangular Plas	P2700505	564.75
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1RJHMRJ3QT3	Melissa & Doug Wooden Play	P2700600	107.96
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1RJHMRJ3QT3	Coogam Matching Letters Fine M	P2700600	56.98
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1RXDJRG3PN	ProBody Pilates Yoga Ball - Gy	P2700590	17.95
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1RXDJRG3PN	SereneLife 40" Foldable Mini T	P2700590	69.99
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1QFDVXYF1W	COUOMOXA Magnetic Building Blo	P2700594	159.92
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1NCPDRDF6PKG	GOLYTON 2 Step Ladder, Step St	P2700599	171.88
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1P37CG361JC3	12 Pack 8 oz Plastic Squeeze B	P2700328	35.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1P37CG361JC3	Melissa & Doug Super Smile	P2700328	87.36
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1P37CG361JC3	Coffee Toys Set 41 Pcs Pretend	P2700328	74.07
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1P37CG361JC3	WOODENFUN Pretend Play Coffee	P2700328	45.99
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1P37CG361JC3	Snow Cone Serving Set - 8 Reus	P2700328	68.37
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1PMQ16TH1DH	SKTEET Set of 8 Clear Plastic	P2700331	113.37
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1PMQ16TH1DH	Phomemo Bluetooth Shipping Lab	P2700331	187.47
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1PMQ16TH1DH	CERZCZ Storage Baskets for Or	P2700331	99.87
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1PMQ16TH1DH	Humyoun 2500 Pcs 2 Inch Circle	P2700331	86.97
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56220013	EP 00005076	09/10/2026	1JW1D9N66GN	AdirOffice Classroom Mailbox -	P2700549	230.96
103671	AMAZON CAPITAL SERVICE	480-456-0000-0000-013-0302-56220013	EP 00005076	09/10/2026	1GMKXVVP3DJKSVTF	2362 "high Folding Stee	P2700288	174.22
103671	AMAZON CAPITAL SERVICE	510-111-0000-0000-013-0421-55110000	EP 00005076	09/10/2026	19737NK33X66	Apple Pencil (USB-C) Device	P2700445	69.99

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005076	09/10/2026	19737NK33X66	Miesherk STOCK Case for iPad A	P2700445	25.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005076	09/10/2026	19737NK33X66	Apple iPad Air 13-inch (M4) Li	P2700445	800.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13MMLWW64Q	Mr Sketch Scented Markers, Ch	P2700435	41.13
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13MMLWW64Q	Favourde 48 Pack Magnetic Whit	P2700435	28.48
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13MMLWW64Q	Chell 3x24 Inch Colored Senten	P2700435	15.79
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13MMLWW64Q	MAXECHO 85" X 11" Colored Card	P2700435	103.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13XGLW7J69Y	Prang (Formerly SunWorks) Smar	P2700436	30.38
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13XGLW7J69Y	Crayola Take Note Dry Erase Ma	P2700436	13.67
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13XGLW7J69Y	Post-it Super Sticky Mini Ease	P2700436	33.53
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13XGLW7J69Y	Zhehao 32 Pcs LCD Writing Tabl	P2700436	96.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	13XGLW7J69Y	Black 24-Pack Desk Dividers fo	P2700436	39.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Scotch Desktop Tape Dispenser,	P2700434	22.10
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Elmer's Disappearing Purple Sc	P2700434	7.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Scotch Magic Tape, Invisible,	P2700434	89.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Bostitch Office inLIGHT Reduce	P2700434	4.46
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Amazon Basics 30% Recycled Col	P2700434	42.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Amazon Basics 30% Recycled Col	P2700434	39.92
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00005076	09/10/2026	16DWJY664HF	Amazon Basics 30% Recycled Col	P2700434	33.40
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1H44DGJR4X99	IRIS USA 6-Pack 54 Quart Stora	P2700488	179.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Sprite Lemon-Lime Caffeine-Fre	P2700562	35.82
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Mentos Chewy Mint Candy Roll,	P2700562	13.66
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Amazon Saver, Distilled White	P2700562	28.20
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Digital Timer for Kids Classro	P2700562	21.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	SKITTLES Original Fruity Candy	P2700562	23.84
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	LIFE SAVERS Wint O Green Breat	P2700562	13.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	500 Pcs Colorful Disposable Dr	P2700562	25.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Amazon Basics Basket Coffee Fi	P2700562	3.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	ARM & HAMMER Baking Soda	P2700562	15.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Stock Your Home Disposable Foi	P2700562	35.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	300 Count 2 oz Plastic Shot Gl	P2700562	34.70
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	WISYOK 1000Pcs 6" Popsicle Sti	P2700562	18.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Amazon Basics Small Disposable	P2700562	10.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	R-kay 200 Count 12 Oz Clear Pl	P2700562	16.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	Lamosi 500 Pack 7 oz Plastic C	P2700562	20.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-016-0350-55110000	EP 00005076	09/10/2026	1GMKXVVP6V	50 Pack Mini Toothpaste Bulk,	P2700562	11.99

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103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1HV13VMR43MA	Very Easy Peel Printable Addr	P2700407	27.05
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	193CF34Y1RH3G	Goefun Manilla Envelopes 10x13	P2700468	47.86
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J33P	MECCANIXITY Soft Oil Pastels,	P2700408	14.62
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1FFGWPKQ1G	SUTOUG 3 Rolls Double Sided Ta	P2700545	26.70
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13H413QM1RP	PATIKIL Black Oil Pastels, 12	P2700485	7.89
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13H413QM1RP	MECCANIXITY Soft Oil Pastels,	P2700485	12.75
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13H413QM1RP	Ouksma Soft Pastels Set, Squa	P2700485	39.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	14NPTVD14C1	Scotch Heavy Duty Shipping Pac	P2700533	8.88
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	14NPTVD14C1	Energizer MAX C Batteries, Pr	P2700533	23.46
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	14NPTVD14C1	Amazon Basics AAA Long-Lasting	P2700533	11.23
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	14NPTVD14C1	Amazon Basics 48-Pack AA Alkal	P2700533	12.74
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	14NPTVD14C1	SUNEE Steno Pads 6x9 6 Pack,	P2700533	9.49
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	AMACO LG-10 Gloss Glaze, Clea	P2700610	85.12
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	ForPro Professional Collection	P2700610	21.64
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	Paper Mate InkJoy Gel Pens, B	P2700610	9.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	Mr Pen- Colored Masking Tape,	P2700610	57.54
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	KIGGOS Acrylic Clipboards 125	P2700610	75.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	200 PCS Hot Mini Glue Sticks,	P2700610	20.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	15 Pack Rainbow Colored Duct T	P2700610	21.89
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	13XGLW7J3Q7	36 Pack Rainbow Colored Duct T	P2700610	39.89
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Adams Money and Rent Receipt B	P2700399	-0.13
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Scotch Magic Tape, Invisible,	P2700399	119.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Elmer's All Purpose School Glu	P2700399	73.64
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	EXPO Dry Erase Markers, Low O	P2700399	87.56
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Crayola Crayons Bulk (24 Packs	P2700399	48.00
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Crayola Bulk Colored Pencils f	P2700399	186.24
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Amazon Basics No 1 Paper Clips	P2700399	19.80
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Business Source Jumbo Paper Cl	P2700399	38.84
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	AFMAT Electric Pencil Sharpene	P2700399	187.92
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	EXPO Dry Erase Markers, Low O	P2700399	89.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	Officygnet 120 Packs Plastic F	P2700399	471.90
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1JDQD9KT4XC	12 Inch Plastic Rulers, 32 PC	P2700399	39.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1KCFQX9H4HK	American White Cross Adhesive	P2700617	38.92
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1KCFQX9H4HK	lorox Free & Clear Cleanin	P2700617	16.43
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1KCFQX9H4HK	Brother P-Touch PT-N20 Persona	P2700617	28.49

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103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	BIC Round Stic Xtra Life Red B	P2700448	2.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	BIC Round Stic Xtra Life Ballp	P2700448	10.42
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	BIC Round Stic Xtra Life Ballp	P2700448	10.42
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	Crayola Classic Fine Line Mark	P2700448	41.81
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	Sharpie Permanent Markers, Bu	P2700448	34.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1X4Y9JQ63TT1	Sharpie 24390235 Permanent Mar	P2700448	87.00
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QFDVXYF3H	Yens Bubble Cushioning Wrap Ro	P2700467	14.25
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QFDVXYF3H	GeekNavy 11" x 17" Quadrille G	P2700467	19.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QFDVXYF3H	SallyFashion 10Roll Colored Ma	P2700467	17.08
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QFDVXYF3H	Navona 110 Pack Gauze Rolls,	P2700467	29.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QFDVXYF3H	FIVEIZERO Stainless Steel Wire	P2700467	9.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	Maped Shaker 2-Hole Pencil Sha	P2700616	19.62
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	Amazon Basic Care Flexible Fab	P2700616	2.18
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	Amazon Basics Reclosable Gallo	P2700616	7.02
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	HOMEXCEL 12PK Microfiber CleanP	P2700616	6.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	Supmedic Soft Max Medical Nitr	P2700616	26.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1QDVDTQF67Y	Supmedic Soft Max Medical Nitr	P2700616	26.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1NXF7MHQ197	Avery PrintWrite Self-Adhesive	P2700477	17.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1NXF7MHQ197	Avery Removable Print or Write	P2700477	18.30
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1NXF7MHQ197	Amazon Basics Ruled Lined Inde	P2700477	9.18
103671	AMAZON CAPITAL SERVICES	10-113-7107-0000-071-0113-55110000	EP 00005076	09/10/2026	1DXVNVJV3D4	Superer AC Power Cord Cable Fi	P2700556	7.98
103671	AMAZON CAPITAL SERVICES	10-113-7107-0000-071-0113-55110000	EP 00005076	09/10/2026	1DXVNVJV3D4	SYFIX Black Consecutive Numbe	P2700556	15.90
103671	AMAZON CAPITAL SERVICES	10-113-7107-0000-071-0113-55110000	EP 00005076	09/10/2026	1DXVNVJV3D4	1" x 2-58" Address Labels 1500	P2700556	13.83
103671	AMAZON CAPITAL SERVICES	10-113-7107-0000-071-0113-55110000	EP 00005076	09/10/2026	1DXVNVJV3D4	THINKWORK Light Duty Staple Gu	P2700556	7.99
103671	AMAZON CAPITAL SERVICES	10-113-7107-0000-071-0113-55110000	EP 00005076	09/10/2026	1DXVNVJV3D4	Tcamp Desk Calendar 2026-2027,	P2700556	7.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1GR49NRC3C3	Radio Flyer Red Rider Trike,	P2700511	237.12
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1GR49NRC3C3	SEREED Toddler Balance Bike 2	P2700511	89.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1GR49NRC3C3	SEREED Toddler Balance Bike 2	P2700511	85.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Melissa & Doug Examine and	P2700510	19.49
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Mountain Top-Like Fluffy Falle	P2700510	28.00
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Nostalgia Snow Cone Shaved Ice	P2700510	47.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Melissa & Doug Super Smile	P2700510	29.97
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Creativity for Kids Sensory Bi	P2700510	23.95
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Science Gone Fun 20-Pack Insta	P2700510	36.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Jomifin Coffee Toys Set Preten	P2700510	25.99

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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	AtMini Montessori Sand Tray wi	P2700510	23.72
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Learning Resources Helping Han	P2700510	16.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	WOODENFUN Wooden Pretend Play	P2700510	16.14
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Deekin 240 Pcs Fall Vase Fille	P2700510	17.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Sensory-N-Stuff Sensory Bin Fi	P2700510	21.55
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	Asweets Sensory Table for Todd	P2700510	56.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	EZdhuawuse Summer Insects Sens	P2700510	19.49
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	6 Pack Stress Balls Cube with	P2700510	9.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	GushySnow Latex Material Creat	P2700510	16.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	241 Pcs Fall Sensory Bin Fille	P2700510	18.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1HV13VMR319	EZdhuawuse Summer Sensory Bin	P2700510	7.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	191QTRWR3P7	Bateso Sensory Table for Todd	P2700438	93.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1F4J41YL33DP	Yanacc Team Building Games Tea	P2700439	339.17
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	All Seasons Kids Wooden Dollho	P2700509	109.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Hape African American Wooden D	P2700509	30.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Learning Resources New Sprouts	P2700509	29.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	DIMROM Clay and Play Dough Too	P2700509	9.97
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Learning Resources Create-a-Sp	P2700509	10.39
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Melissa & Doug PAW Patrol H	P2700509	19.19
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Learning Resources Create-a-Sp	P2700509	11.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Shuttle Art Dot Markers, 30 C	P2700509	18.68
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	hand2mind Feelings Family Hand	P2700509	18.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	PairPear Wooden Family Car for	P2700509	24.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Dailyfunn Wooden Pretend Play	P2700509	26.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Poen 8 Pcs Hand Puppets Set fo	P2700509	29.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Coogam Wooden Alphabet Number	P2700509	28.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	Jzszer Wooden Doll House Peop	P2700509	16.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	UMU Wooden Cash Register for K	P2700509	32.90
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	ONEST 23 Pieces Wooden Dollhou	P2700509	24.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	HOTU Glitter Markers Pens, 12	P2700509	12.33
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	COMNICO 12pcs Magics Border Pe	P2700509	9.85
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	17VVT3FY3LG	96" Wooden Gumball Machine For	P2700509	27.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1JYCCYPM61P	Yanacc Team Building Games Tea	P2700442	176.65
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1LMD73RM4C4	Spin Master Games, Suspend,	P2700197	278.60
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQC	Creative Minds Basket of Babie	P2700507	30.98

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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQM	MAGNA-TILES Classic 100-Piece	P2700507	117.17
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQC	Constructive Playthings Tender	P2700507	82.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQM	Melissa & Doug My Own Wooden	P2700507	27.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQJ	JOYIN 18 Pcs Pull Back City Ca	P2700507	17.89
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQI	Follower Marble Run Kit, 135	P2700507	23.74
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQM	Melissa & Doug Wooden Play	P2700507	26.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQA	Plus 54 PCS Magnetic Blocks	P2700507	17.83
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQY	ETOOME 24 Pieces Stencils for	P2700507	7.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQK	Keketer 50 Pack Kraft 4x6 Enve	P2700507	7.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQW	Wooden Play Food for Toddlers,	P2700507	25.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQT	TooyBing Wooden Play Food Toy	P2700507	25.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQB	BABESIDE Baby Doll Diaper Bag,	P2700507	12.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQT	Toy Choi's Twin Baby Dolls 12	P2700507	27.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQT	Toy Choi's Twin Baby Dolls 12	P2700507	26.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQM	Melissa & Doug Blockables F	P2700507	43.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQB	BABESIDE 9 Pcs Reborn Doll Acc	P2700507	27.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQA	AK KYC 4 Sets Reborn Doll 8 Pc	P2700507	19.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1NCPDRDF3GQE	EchoPlan Magnetic Blocks, 200	P2700507	59.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1P1R3NMW1K	GOAT Trophy Award - Gold 6-Inc	P2700613	149.51
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1PNFQ4J936F7	TenFans Montessori Busy Board	P2700557	66.56
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1PNFQ4J936F7	WOODENFUN Rainbow Balls in Cup	P2700557	157.28
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1PNFQ4J936F7	YHHYTOY 40Pcs Montessori Wood	P2700557	183.92
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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1QDVDTQF463	Yanacc Team Building Games Tea	P2700440	339.17
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1QFDVXYF1W	TenFans Montessori Busy Board	P2700594	66.56
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1QFDVXYF1W	GJZZ Montessori Shape Color So	P2700594	189.92
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Le Toy Van Iconic Ice Lollies	P2700508	24.95
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Melissa & Doug Self-Correct	P2700508	13.29
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Melissa & Doug Self-Correct	P2700508	18.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Learning Resources Attribute A	P2700508	18.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	12 Pack 8 oz Plastic Squeeze B	P2700508	11.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Juexica 3 Pcs Stuffed Pumpkin	P2700508	30.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Lolakee Juggling Scarves, 12	P2700508	7.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	Masonbaby Lemonade Stand for K	P2700508	19.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF	HERSITY Wooden Ice Cream Toy F	P2700508	17.99

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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFBQTQ 6 Pcs 4 Inch Large Faux R	P2700508		9.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DF10 Pcs Plush Sunflower Flower	P2700508		18.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFChiisong 24 Sets Fall Apple Cr	P2700508		17.49
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFLEGO DUPLO Town Creative Garde	P2700508		18.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFOuddy Decor 24 Pcs Artificial	P2700508		14.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFINIFEIDALA Montessori Toys for	P2700508		26.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFLearning Resources Shape & amp	P2700508		19.97
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFFisher-Price Wood Pretend Play	P2700508		15.18
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFWooden Pretend Play Toy Garden	P2700508		33.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFSnow Cone Serving Set - 8 Reus	P2700508		22.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55110000	EP 00005076	09/10/2026	1RHNHP6V3DFSimgoing 4 Pcs Pumpkin Pillows	P2700508		18.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	11L999DW497 Learning Resources Handy Scoop	P2700384		30.58
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	11L999DW497 Magdum Magnets for Kids - Sola	P2700384		27.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	11YFQDDR37TWooden Train Track 52 Piece Se	P2700593		106.00
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	11YFQDDR37TPairPear Wooden Family Car for	P2700593		197.52
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13DP6V431LG6TOSHIBA Countertop Microwave O	P2700526		856.24
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13DP6V431LG6TAPE MEASUR FATMAX 16'	P2700526		39.23
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13DP6V431LG6StrongTek Wooden Toddler 2 Ste	P2700526		629.68
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13DP6V431LG6Equator 24-Inch Built-In Dishw	P2700526		1,370.04
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13DP6V431LG6TCL 101 Cu Ft Double Door Refr	P2700526		1,038.00
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3TRGET 6609-1-CL-EC Heavy-Duty Pl	P2700381		20.18
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3TRedxeducation Tactile Shells,	P2700381		18.49
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3TPWonvoc Pom Poms 160 Pcs, Pom	P2700381		31.04
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3THLearning Resources Ocean Emoti	P2700381		54.57
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3TP250 Pieces Pom Poms Yellow and	P2700381		9.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3THLeitee 90 Pcs Fine Motor Skill	P2700381		39.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	16QDGNXK3THLearning Resources Counting Cr	P2700381		46.47
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13XGLW7J3KRUMU Wooden Cash Register for K	P2700592		121.21
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13XGLW7J3KRBABESIDE Baby Doll Diaper Bag,	P2700592		103.92
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	13XGLW7J3KRToy Choi's Twin Baby Dolls 12	P2700592		229.44
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	14NPTVD144T3Wooden Train Track 52 Piece Se	P2700595		106.00
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	14NPTVD144T3OESSUF Extra-Large Stacking Ro	P2700595		199.92
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	14NPTVD144T3HERSITY Wooden Play Food for T	P2700595		135.92
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1FF167H93WY Lolakee Juggling Scarves, 12	P2700325		23.97
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1FF167H93WY JCREN Wooden Lacing Apple Thre	P2700325		29.97

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103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1FF167H93WY	Melissa & Doug Make and Bake	P2700325	65.97
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1FF167H93WY	Melissa & Doug Self-Correct	P2700325	38.91
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1FF167H93WY	Melissa & Doug Self-Correct	P2700325	38.52
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1G7CDWNG1D	Wooden Educational Wooden Tractor Toys	P2700601	64.56
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1G7CDWNG1D	GAGAKU Wooden Play Food Sets for	P2700601	86.36
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1G7CDWNG1D	Kienvy Wooden Toy Construction	P2700601	83.56
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Melissa & Doug Sunny Patch	P2700382	19.65
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Leitee 3 Pcs Rain Stick Shaker	P2700382	13.94
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	hand2mind Changing Seasons Sensory	P2700382	27.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Wonvocal Pom Poms 160 Pcs, Pom	P2700382	30.60
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Life Cycle Learning Toys for Kids	P2700382	65.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Learning Resources Shape & Size	P2700382	59.91
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Summer Sensory Rice Bin Filler	P2700382	40.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1GMKXVVP4F	Educational Insights Pluffle S	P2700382	21.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1F4J41YL149W	Sensory-N-Stuff Sensory Bin Filler	P2700333	64.02
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	19737NK34LKN	UMU Wooden Cash Register for Kids	P2700582	131.60
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	19737NK34LKN	45 Pcs Wooden Pretend Play Food	P2700582	275.92
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	19737NK34LKN	KizKnows Wooden Garden Toy Playset	P2700582	151.12
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F39PN	Learning Resources Snap-n-Learn	P2700380	49.16
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F39PN	Rani Black Beans (Thull Rajma)	P2700380	29.68
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F39PN	Suction Toy Toddler Bath Toys	P2700380	34.18
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F39PN	Bbiamsleep 76 Pcs 3D Shapes Geometric	P2700380	49.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F39PN	Lattooland Fall Themed Colorful	P2700380	62.67
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005076	09/10/2026	1DKFR43F3VY	2 Pack Refrigerator Thermometer	P2700587	55.93
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW1TF6	Oomcu 60 PCS Clear Plastic Lug	P2700515	39.96
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW1TF6	Command 15 lb & 10 lb Large	P2700515	124.80
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW1TF6	Futtreo 2000 Sheets Constructive	P2700515	507.76
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW1TF6	Non-Contact Forehead Thermometer	P2700515	299.70
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW3177	Handy Laundry Folding Step Stool	P2700611	54.45
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00005076	09/10/2026	11L999DW3177	Pendaflex Hanging File Folders	P2700611	48.24
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1RHNHP6V3D	300 PCS Inspirational Stickers	P2700490	13.96
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1RHNHP6V3D	Vision Board Clip Art for Teen	P2700490	50.97
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00005076	09/10/2026	1RHNHP6V3D	Vision Board Clip Art Book 700	P2700490	99.95
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	14NPTVD13H4	Apple Pencil (USB-C) Device	P2700446	69.99

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	14NPTVD13H4	Miesherk STOCK Case for iPad A	P2700446	25.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	14NPTVD13H4	Apple iPad Air 13-inch (M4) Li	P2700446	800.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	Paper Mate Pink Pearl Erasers,	P2700410	35.12
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	Sharpie Permanent Markers, Fi	P2700410	79.70
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	Sharpie Permanent Markers, Bu	P2700410	69.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	Elmer's All Purpose School Glu	P2700410	61.38
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	Ticonderoga Wood-Cased Pencils	P2700410	44.91
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	IX-ACTO Pencil Sharpener, Scho	P2700410	28.54
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0421-55110000	EP 00005076	09/10/2026	1MQR4VQH371	FUMILE Canvas for Painting 8x1	P2700410	43.19
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-012-0350-55210000	EP 00005076	09/10/2026	13XGLW7J4NL	All the Way to the Top How One	P2700462	73.71
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-012-0350-55210000	EP 00005076	09/10/2026	1G7CDWNG1L	When Moon Became the Moon	P2700454	10.50
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-012-0350-55210000	EP 00005076	09/10/2026	1G7CDWNG1L	Melia and Jo A Picture Book Ab	P2700454	8.65
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-012-0350-55210000	EP 00005076	09/10/2026	1G7CDWNG1L	The Patchwork Bike	P2700454	5.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-012-0350-55210000	EP 00005076	09/10/2026	1G7CDWNG1L	Ada and the Galaxies	P2700454	6.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55990000	EP 00005076	09/10/2026	1GMKXVVP6G	Samsill Durable 2 inch 3 Ring	P2700452	77.16
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55990000	EP 00005076	09/10/2026	1N3QFMD134971	lb White Paper Bags - Pack of	P2700496	45.00
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00005076	09/10/2026	1F7GPJTK1XW	Post-it Note Dispenser, Black	P2700473	18.82
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00005076	09/10/2026	1F7GPJTK1XW	20 Pack ID Badge Holder with	P2700473	49.95
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-016-0200-55997000	EP 00005076	09/10/2026	1RHNHP6V3DPE	aasty 48 Pcs Pump Bottles Lot	P2700504	43.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1F4J41YL3WM9	Lubna and Pebble	P2700455	10.73
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1F4J41YL3WM9	Flubby Does Not Like Snow	P2700455	5.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1F4J41YL3WM9	What Is a Forecast (First Step	P2700455	6.43
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1F4J41YL3WM9	Toys and Games Past and Presen	P2700455	8.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1GR49NRC66L	Out Of This World A brand new	P2700460	23.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005076	09/10/2026	1GR49NRC66L	Cool Melons- Turn to Frogs! Th	P2700460	103.60
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3QDAP	Plaster of Paris (Dry Mix)	P2700317	12.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Self-Adhesive Clear Rubber Fee	P2700317	28.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Patelai Domino Molds for Epoxy	P2700317	4.94
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	DECYOOOL 6 Pcs Tic Tac Toe Resi	P2700317	7.75
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Epoxy Resin 1Gallon - Crystal	P2700317	199.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Konrisa Pet Tag Resin Molds,	P2700317	8.70
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Balloon Dog Silicone Mold, 2P	P2700317	9.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Let's Resin Large Axolotl Resi	P2700317	13.25
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	AROIC 1000 Pcs Sticky Dots, 0	P2700317	17.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	3D Dog Cat Silicone Molds for	P2700317	9.99

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103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0461-24310896	EP 00005076	09/10/2026	1GMKXVVP3Q	Butterfly Resin Molds, Silico	P2700317	8.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00005076	09/10/2026	13MMLWW66F	Fuxcell 100Pcs Plastic Measurin	P2700492	38.90
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00005076	09/10/2026	13MMLWW66F	PerkDecor 1, 200ft (600ft x 2R	P2700492	7.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00005076	09/10/2026	1MQYQG3P4P	Cynamed Iris Micro Dissecting	P2700525	15.40
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00005076	09/10/2026	1MQYQG3P4P	Amazon Basics 2-Ply Flex-Sheet	P2700525	44.86
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00005076	09/10/2026	1MQYQG3P4P	Efferdent Denture Cleaner Tabl	P2700525	41.98
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	80PCS Hook and Loop Cable Stra	P2700390	37.96
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Breling 30"x20" Large Silicone	P2700390	106.86
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Progress Over Perfection Neon	P2700390	38.99
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Be The Reason Someone Smile To	P2700390	38.99
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	3D Wooden Puzzle for Adults,	P2700390	75.95
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	3D Wooden Puzzle for Adults,	P2700390	83.95
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	3D Wooden Puzzle for Adults,	P2700390	91.95
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	suddus 132ft 400LED Connectabl	P2700390	119.98
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Scotch Heavy Duty Shipping Pac	P2700390	7.62
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Desktop Wooden Model Kit Garde	P2700390	106.40
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	AFMAT Electric Pencil Sharpene	P2700390	49.38
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Large Dry Erase Wall Calendar	P2700390	24.69
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	EZlifego Heavy Duty Invisible	P2700390	51.12
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	ROMECH Full Size Hot Glue Gun	P2700390	113.70
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	wonderver Black City Skyline Wa	P2700390	35.97
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Strong Magnets for Whiteboard,	P2700390	13.29
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	DAYBETTER LED Strip Lights 200	P2700390	37.98
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00005076	09/10/2026	1TL7T1343RKC	Grtard 12 Pack Colorful Magnet	P2700390	18.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0421-55110000	EP 00005076	09/10/2026	1G7CDWNG31	Fry Bread A Native American Fa	P2700627	89.70
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1NCPDRDF61M	RIS USA 6-Pack 54 Quart Stora	P2700388	159.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Sprite Lemon-Lime Caffeine-Fre	P2700560	54.74
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Mentos Chewy Mint Candy Roll,	P2700560	13.66
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Amazon Saver, Distilled White	P2700560	37.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Digital Timer for Kids Classro	P2700560	21.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	SKITTLES Original Fruity Candy	P2700560	35.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	LIFE SAVERS Wint O Green Breat	P2700560	13.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	500 Pcs Colorful Disposable Dr	P2700560	38.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Amazon Basics Basket Coffee Fi	P2700560	5.82
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	ARM & HAMMER Baking SodaP	P2700560	23.97

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103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Stock Your Home Disposable Foi	P2700560	35.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	300 Count 2 oz Plastic Shot Gl	P2700560	69.40
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	WISYOK 1000Pcs 6" Popsicle Sti	P2700560	18.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Amazon Basics Small Disposable	P2700560	10.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	R-kay 200 Count 12 Oz Clear Pl	P2700560	16.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	Lamosi 500 Pack 7 oz Plastic C	P2700560	20.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-012-0350-55110000	EP 00005076	09/10/2026	1RHNHP6V3N9	50 Pack Mini Toothpaste Bulk,	P2700560	23.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Sprite Lemon-Lime Caffeine-Fre	P2700559	30.86
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Mentos Chewy Mint Candy Roll,	P2700559	13.66
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Amazon Saver, Distilled White	P2700559	37.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Digital Timer for Kids Classro	P2700559	21.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	SKITTLES Original Fruity Candy	P2700559	35.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	LIFE SAVERS Wint O Green Breat	P2700559	13.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Amazon Basics Basket Coffee Fi	P2700559	5.82
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	ARM & HAMMER Baking Soda	P2700559	23.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Stock Your Home Disposable Foi	P2700559	35.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	300 Count 2 oz Plastic Shot Gl	P2700559	69.40
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	WISYOK 1000Pcs 6" Popsicle Sti	P2700559	18.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	Amazon Basics Small Disposable	P2700559	10.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	R-kay 200 Count 12 Oz Clear Pl	P2700559	16.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-013-0350-55110000	EP 00005076	09/10/2026	1N7J6HRX3917	50 Pack Mini Toothpaste Bulk,	P2700559	23.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Sprite Lemon-Lime Caffeine-Fre	P2700561	54.74
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Mentos Chewy Mint Candy Roll,	P2700561	13.66
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Amazon Saver, Distilled White	P2700561	37.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Digital Timer for Kids Classro	P2700561	21.88
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	SKITTLES Original Fruity Candy	P2700561	35.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	LIFE SAVERS Wint O Green Breat	P2700561	13.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	500 Pcs Colorful Disposable Dr	P2700561	38.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Amazon Basics Basket Coffee Fi	P2700561	5.82
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	ARM & HAMMER Baking Soda	P2700561	23.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Stock Your Home Disposable Foi	P2700561	35.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	300 Count 2 oz Plastic Shot Gl	P2700561	69.40
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	WISYOK 1000Pcs 6" Popsicle Sti	P2700561	18.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Amazon Basics Small Disposable	P2700561	10.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	R-kay 200 Count 12 Oz Clear Pl	P2700561	16.99

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	Lamosi 500 Pack 7 oz Plastic C	P2700561	20.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-9001-015-0350-55110000	EP 00005076	09/10/2026	1H44DGJR67X	50 Pack Mini Toothpaste Bulk,	P2700561	23.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0421-55110000	EP 00005076	09/10/2026	1FFGWPKQ1JQ	Amazon Basics Clasp Kraft Enve	P2700626	12.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0421-55110000	EP 00005076	09/10/2026	1GR49NRC3XD	Apple Pencil (USB-C) Device	P2700443	69.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0421-55110000	EP 00005076	09/10/2026	1GR49NRC3XD	Miesherk STOCK Case for iPad A	P2700443	25.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0421-55110000	EP 00005076	09/10/2026	1GR49NRC3XD	Apple iPad Air 13-inch (M4) Li	P2700443	800.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1GMKXVVP4N	Scotch Desktop Tape Dispenser,	P2700520	9.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1GMKXVVP4N	MIKEDE 85LBS Magnetic Hooks,	P2700520	9.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1F4J41YL19H	4E's Novelty 6 Durable Book an	P2700548	279.73
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	193CF34Y1YM	JHomes Inside Out Apexa 2-Cube	P2700482	96.56
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	193CF34Y1YM	J500PCS I Voted Today Stickers	P2700482	5.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	193CF34Y1YM	JAmazingSpark 123050100 2" Meta	P2700482	33.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	16QDGNXK3JP	MAKELLO Rolling Whiteboard 36x	P2700547	327.32
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	191QTRWR1XJ	Scotch Desktop Tape Dispenser,	P2700424	8.94
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	191QTRWR1XJ	SFAIH Fine Tip Dry Erase Marke	P2700424	312.63
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1LMD73RM4Q7	Post-it Super Sticky Easel Pad	P2700417	344.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1LMD73RM4Q7	Amazon Basics Heavy Duty Non-G	P2700417	23.51
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1LMD73RM4Q7	Amazon Basics Heavy Duty Non-G	P2700417	17.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1LMD73RM4Q7	Amazon Basics Cardstock Paper,	P2700417	20.78
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JDQD9KT3HK	Yeaqee 150 Pack Plastic Folder	P2700437	98.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1N3QFMD13JT	Storex Large Book Bin - Interl	P2700426	252.89
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1N3QFMD13JT	Storex Large Book Bin, Interl	P2700426	46.20
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	Ticonderoga My First Tri-Write	P2700546	19.79
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	Washable Broad Point Markers (	P2700546	111.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	The Pencil Grip Premium Pencil	P2700546	10.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	Child Safety Cabinet Locks, Fr	P2700546	31.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	Ticonderoga My First Short Tri	P2700546	23.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	FADAWU Magic Grooved Writing P	P2700546	21.59
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1JW1D9N63C7	2 Tier Rolling Cart with Wheel	P2700546	32.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1P1R3NMW19W	-Opitos Pencil Pouch for 3 Ri	P2700618	79.90
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1QFDVXYF1X3	Jielahua 24PCS Appreciation Gi	P2700465	55.83
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RHNHP6V1HX	VAIIGO 6Packs 85x11 Inch Adjus	P2700498	265.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9H	Swingline Stapler, 40 Sheet C	P2700425	69.39
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9H	X-ACTO Teacher Pro Electric Pe	P2700425	41.15
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9H	PProCIV Reusable Makeup Remover	P2700425	36.63

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9H100	Pack Sentence Strips, Rul	P2700425	13.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9HK	GIGGOS Acrylic Clipboards 125	P2700425	71.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005076	09/10/2026	1RJHMRJ3L9H1	The Brain Book (The Science Bo	P2700425	214.20
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00005076	09/10/2026	1GMKXVVP6R	Avery Printable Return Address	P2700517	23.50
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00005076	09/10/2026	1GMKXVVP6R	Rosmonde 24 Pack Bulk Spiral N	P2700517	67.96
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00005076	09/10/2026	1GMKXVVP6R	YesBes 100 Pack Small Mini Not	P2700517	53.16
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00005076	09/10/2026	1KCFQX9H4PK	Taja 48 Count Dividers for 3 R	P2700506	24.69
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00005076	09/10/2026	1KCFQX9H4PK	novelinks Photo Storage Box an	P2700506	45.59
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	EXPO Dry Erase Markers, Low O	P2700499	38.25
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Bostitch Office Electric Penci	P2700499	28.66
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Paper Mate Flair Felt Tip Pens	P2700499	27.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	SUNEE 30 Packs Oversized Reusa	P2700499	17.09
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Mr Sketch Scented Markers, Ch	P2700499	55.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Post-it Super Sticky Notes, 3	P2700499	19.76
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	QUI Presentation Clicker with	P2700499	38.36
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Pionites Prize Wheel 8 INCH Ta	P2700499	19.18
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	Positive Pickle Jar, 60 Affir	P2700499	19.00
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00005076	09/10/2026	1HV13VMR4J1	TYPONOS PM240 Label Maker Mach	P2700499	34.19
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-012-0461-55110000	EP 00005076	09/10/2026	1F7GPJTK3W4	AGENTLAN Stackable Sensory Bin	P2700319	24.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Do A Dot Art! Markers 6-Pack R	P2700398	17.98
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Learning Resources View-Thru G	P2700398	19.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Really Good Stuff White Pictur	P2700398	97.19
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Really Good Stuff White Chapte	P2700398	71.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Learning Resources Magnetic Fr	P2700398	21.59
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Learning Resources Sight Word	P2700398	15.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Tevrel 70Pcs Artificial Lifeli	P2700398	15.15
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	3 x Silicone Green Nesting Bow	P2700398	15.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	3 x Green Scoops for Messy Pla	P2700398	16.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	3 x Green Silicone Funnels for	P2700398	17.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	3 x Green Kids Tweezers for Fi	P2700398	15.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	TOAOB 150pcs Large Pom Poms 1	P2700398	5.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	CAREGY 300 Pack Laminating She	P2700398	37.95
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	26 x Silicone Upper Case Alpha	P2700398	19.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	26 x Silicone Lower Case Alpha	P2700398	19.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Fake Chocolate, 24Pcs Simulat	P2700398	9.99

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103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	TOAOB 150pcs Large Pom Poms 1	P2700398	7.69
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Learning Resources Alphabet Co	P2700398	13.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00005076	09/10/2026	14NPTVD11G1	Sensory Bin Sand Tray with Lid	P2700398	26.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-013-0460-55110000	EP 00005076	09/10/2026	1MY3HFMG1C	The Calendar Kids Collection 6	P2700013	52.33
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1X4Y9JQ63X1K	TIME TIMER 8 inch Visual Timer	P2700534	20.97
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1X4Y9JQ63X1K	ejeloiu Ocean Fabric by The Y	P2700534	51.59
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1X4Y9JQ63X1K	ejeloiu Ocean Fabric by The Y	P2700534	23.03
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1X4Y9JQ63X1K	36Pcs 6In Floor Stickers for C	P2700534	27.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1X4Y9JQ63X1K	100 Pcs Horizontal Badge Holde	P2700534	13.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Scotch Magic Tape, Invisible,	P2700406	58.45
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Elmer's Disappearing Purple Sc	P2700406	29.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Amazon Basics Clear Thermal La	P2700406	84.90
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Kirkland Signature Kirkland si	P2700406	31.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Hand Washing Sign Wash Hand Si	P2700406	45.35
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	1000 Pcs Letter Beads Acrylic	P2700406	23.97
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	EXPO Dry Erase Markers, Low O	P2700406	175.12
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	CXX 20W Fast Charger for iPhon	P2700406	37.47
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Suclain 4 Set 8 Pcs Broom and	P2700406	69.28
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Wireless Doorbell 1000ft Range	P2700406	29.94
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	SEYMAC stock Case for iPad A16	P2700406	21.79
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	(2 Pack) This Is A Peanut And	P2700406	26.80
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	(4 Pack) No Smoking Signs for	P2700406	17.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Vabba 1000 Pcs (500 Pairs) 059	P2700406	15.18
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Sliner 18 Pack Mini Dustpan Br	P2700406	37.66
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	(40 Pads) Sticky Notes 3x3 in,	P2700406	15.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	1920pcs Scrapbook Letter Stick	P2700406	19.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQYGG3P4X	Anwyll Animal Stickers - 750 P	P2700406	30.60
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH31	HERKKA Hanging File Folders,	P2700536	56.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH4R	Reginary 100 PCS Non Woven Tot	P2700471	208.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	Chef Craft Easy to Read Plasti	P2700342	23.11
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	CSCHYLLING Marble Kaleidoscope,	P2700342	19.48
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	Chef Craft Easy to Read Plasti	P2700342	11.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	Chef Craft Easy to Read Plasti	P2700342	33.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	Chef Craft Easy to Read Plasti	P2700342	16.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6J	Chef Craft Easy to Read Plasti	P2700342	33.76

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCK	Kids Exercise Hoop Detachable	P2700342	19.94
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCD	Delove All Purpose Plastic Fun	P2700342	59.94
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCAM	YESE 164ft Rainbow Parachute	P2700342	39.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JGSH	yan Dough Tools 55 PCS Doug	P2700342	30.06
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCSH	IZWU 5lbs Mixed Color Pebble	P2700342	31.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCE	naai 48 Pcs Bean Bags for Co	P2700342	31.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCAI	VIAI Dance Scarves, 12 Colo	P2700342	11.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCJ	oyCat Magnetic Letters, 312	P2700342	62.68
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCD	ough Tools 10 Piece Plastic D	P2700342	18.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCB	mag 120 PCS Counting Bears Ma	P2700342	16.14
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCG	Themed Wooden Jigsaw Puzzles	P2700342	43.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	1MQR4VQH6JCB	000 pcs Pony Beads Bulk for B	P2700342	57.98
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005076	09/10/2026	17VVT3FY3KWK	Lt Fidget Toys Bulk for Adult	P2700378	37.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-0000-080-0371-55110000	EP 00005076	09/10/2026	1G61CRRQ3GM	READY 2 LEARN Dough Character	P2700322	10.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-0000-080-0371-55110000	EP 00005076	09/10/2026	1G61CRRQ3GM	Weftnom Ice Cube Trays with Li	P2700322	8.49
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LEXPO Dry Erase Markers, Low O	P2700404	13.05
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LScotch Heavy Duty Shipping Pac	P2700404	5.82
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LEXPO Dry Erase Markers, Low O	P2700404	12.93
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LPost-it Super Sticky Notes, 3	P2700404	16.99
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LDSTELIN Binder Clips Paper Cla	P2700404	6.99
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LAmazon Basics Multipurpose Cop	P2700404	191.85
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LPAPERPAL Paperclips for Office	P2700404	7.99
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LOxford 85 x 11 Inch Legal Pads	P2700404	14.95
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LTwo Pocket Folders, RAZCC 100	P2700404	36.09
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LMonthly Planner 2026-2027, 18	P2700404	40.72
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00005076	09/10/2026	1DKFR43F66P	LExquisite Basic White Plastic	P2700404	26.99
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	19737NK33WX	Cotiny 48 Pack Kids Army Helme	P2700566	99.46
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	19737NK33WX	RVXHUA 150PCS Camo Birthday Pa	P2700566	23.99
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	BIC Wite-Out EZ Correct Tear-R	P2700371	7.06
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Aamazon Basics Sturdy Binder Cl	P2700371	4.49
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Aamazon Basics Sheet Protectors	P2700371	19.12
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Better Office Products Two Poc	P2700371	18.80
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	FILE-EZ Two-Pocket Folders, P	P2700371	49.18
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Ufmarine Medium Binder Clips 1	P2700371	5.98
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	lpmypubpo Blue Folders with Pock	P2700371	21.84

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Monthly Planner 2027-2031, 5-	P2700371	18.98
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	Monthly Planner 2027-2031, 5-	P2700371	17.98
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	BIC Cristal Xtra Smooth Ballpo	P2700371	12.55
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00005076	09/10/2026	1RHNHP6V1RL	BIC Cristal Xtra Smooth Ballpo	P2700371	12.55
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	Amazon Basics 3-Ring Binder wi	P2700365	21.88
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	Goliath Greedy Granny - Take t	P2700365	15.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	Hasbro Gaming Don't Spill The	P2700365	12.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	120 Pcs Animal Pencil Erasers,	P2700365	19.98
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	Amazon Grocery, Navy Beans,	P2700365	4.02
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00005076	09/10/2026	13XGLW7J1VN	BIC Xtra-Smooth Mechanical Pen	P2700365	7.06
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	PicassoTiles 60 Piece Magnetic	P2700397	24.49
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	Amazon Basics Hanging File Fol	P2700397	11.67
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	Auchq Sentence Building Flip C	P2700397	11.96
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	PAPRMA 5 Mil Thermal Laminatin	P2700397	18.98
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	Kasfalci CVC Word Magnets for	P2700397	9.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	1000 Pcs 500 Pairs 059inch Dia	P2700397	8.50
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	Broynat Positional Word Learn	P2700397	24.69
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00005076	09/10/2026	1JYYC6H74NJD	SUNEE File Folders, 18 Pack M	P2700397	5.99
103671	AMAZON CAPITAL SERVICES	10-218-2710-0000-013-0461-55110000	EP 00005076	09/10/2026	1LMD73RM3X	Social and Emotional Developme	P2700400	11.50
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Scotch Thermal Laminator, 2 R	P2700633	33.74
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Scotch Thermal Laminating Pouc	P2700633	14.32
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Push Toy Pop Bubble Fidget Sen	P2700633	8.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Colored Painters Tape, Premiu	P2700633	9.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Vabba 1000 Pcs (500 Pairs) 059	P2700633	7.59
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	13H413QM1W6	Cacacar Women's No Show Athlet	P2700633	8.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	49ft Camo Pennant Flag Banner	P2700401	15.19
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	Life Savers Fun Size Gummy Can	P2700401	68.98
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	Xuniea 100 Pcs Camo Party Favo	P2700401	19.98
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	PercyEffie 100 Pcs Stainless S	P2700401	13.98
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	120Pcs Army Men Toy Soldier Ac	P2700401	49.95
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005076	09/10/2026	1N3QFMD13CV	Milk Chocolate Bundle, M&M	P2700401	65.32
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-050-0462-55110000	EP 00005076	09/10/2026	11L999DW3DG	300 Sheets 85" X 11" Colored C	P2700351	19.99
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005076	09/10/2026	1MQYQG3P3T	The Pizza That We Made (Pengui	P2700636	3.93
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005076	09/10/2026	1MQR4VQH3T	BIC Round Stic Xtra Life Black	P2700602	2.08
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005076	09/10/2026	1MQR4VQH3T	BIC Xtra Smooth Bright Edition	P2700602	6.55

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103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00005076	09/10/2026	1MQR4VQH3T	Piasoenc Clipboard with Stora	P2700602	23.94
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310763	EP 00005076	09/10/2026	13DP6V4316CT20	Pcs 5"7" Acrylic Sign Holde	P2700449	209.94
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	EP 00005076	09/10/2026	1DKFR43F4X7	Rhode Island Novelty Wooden Bo	P2700385	9.90
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	EP 00005076	09/10/2026	1DKFR43F4X7	Franklin Sports NHL Kids Hocke	P2700385	16.99
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	EP 00005076	09/10/2026	1DKFR43F4X7	Generic Chichen Itza Pyramid M	P2700385	10.90
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	EP 00005076	09/10/2026	1DKFR43F4X7	Chunari for Pooja Cloth Chunar	P2700385	11.69
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	EP 00005076	09/10/2026	1DKFR43F4X7	Great Barrier Reef Marine Nati	P2700385	15.95
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-57910000	EP 00005076	09/10/2026	1QDVRTQF3N4	00 Pack 10 Neon Color Bubble	P2700539	44.94
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-57910000	EP 00005076	09/10/2026	1G7CDWNG1KEHWINE	Acrylic Sign Holder 85	P2700535	28.79
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005076	09/10/2026	1MQYQG3P3TH	Persephone the Phony (Goddess	P2700558	70.40
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005076	09/10/2026	1X1Q414T1LD6	My Name Is Sangoel	P2700624	10.65
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005076	09/10/2026	1HV13VMR4Y	Four Feet, Two Sandals	P2700550	14.40
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005076	09/10/2026	1HV13VMR4Y	The Hotel Balzaar (A Magical	P2700550	5.50
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005076	09/10/2026	1HV13VMR4Y	The Harmonica	P2700550	7.95
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103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-097-0200-55997000	EP 00005077	09/10/2026	6093384	AED	P2700579	376.00
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103944	BATTERIES PLUS	110-261-0000-0000-097-0200-55997000	EP 00005078	09/10/2026	P93882219	REPLACEMENT BATTERIES	P2700131	74.75
103944	BATTERIES PLUS	110-261-0000-0000-097-0200-55997000	EP 00005078	09/10/2026	P94231014	REPLACEMENT BATTERIES	P2700131	127.95
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103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54120000	EP 00005079	09/10/2026	90543399	WBHS	P2700574	2,627.08
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010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00005080	09/10/2026	1884545	Football Security Lights	P2700064	376.82
Vendor Total:								376.82
104530	CHRISTOPHER J BROOKS	110-113-7114-0000-071-0113-53190000	EP 00005081	09/10/2026	2	MARCHING BAND	P2700093	1,137.50
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010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00005082	09/10/2026	4280467929	Uniforms for Shop	P2700573	103.79
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00005082	09/10/2026	4281294513	Uniforms for Shop	P2700573	97.77
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103557	CRITICAL RESPONSE GROUP	110-261-0000-0000-097-0200-54140000	EP 00005083	09/10/2026	9203	Critical Response Group Annual	P2700687	5,040.00
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014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00005084	09/10/2026	7848134	W12212000 Jr Single Rotor Stan	P2700484	587.88
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00005084	09/10/2026	7848134	Shipping	P2700484	187.41
Vendor Total:								775.29

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	75" UHD 4K HDR COMMERCIAL TV	P2700444	1,138.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	65" CL PRO 2 DS DISPLAY	P2700444	1,115.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	INSTALLATION LABOR	P2700444	440.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	PROGRAMMING LABOR	P2700444	135.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	ON-SITE SERVICE FEE	P2700444	110.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00005085	09/10/2026	14960	SHIPPING	P2700444	225.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	EP 00005085	09/10/2026	DATAPP8	New Sheiko Elementary		79,908.42
Vendor Total:								83,071.42
015586	DISCOVERY EDUCATION INC	110-225-0000-0000-004-0305-53450000	EP 00005086	09/10/2026	CINV367542	Discovery Education	P2700019	274.73
Vendor Total:								274.73
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00005087	09/10/2026	92152329	C/S Durham Field Trip Trans 26	P2700754	13,049.55
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00005087	09/10/2026	92154886	C/S Durham Field Trip Trans 26	P2700754	3,430.14
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00005087	09/10/2026	92154887	C/S Durham Field Trip Trans 26	P2700754	5,590.86
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00005087	09/10/2026	92152328	C/S Durham Field Trip Trans 26	P2700754	4,493.34
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	EP 00005087	09/10/2026	92154886	C/S Durham Gen Ed Driver 26/27	P2700754	13,866.63
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	EP 00005087	09/10/2026	92154886	C/S Durham SE Driver 26/27	P2700754	6,631.14
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	EP 00005087	09/10/2026	92152328	C/S Durham SE Driver 26/27	P2700754	30,232.39
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310007	EP 00005087	09/10/2026	92152328	C/S Durham SE Attendant 26/27	P2700754	16,045.78
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310007	EP 00005087	09/10/2026	92154886	C/S Durham SE Attendant 26/27	P2700754	8,709.56
Vendor Total:								102,049.39
101034	FINAL SITE	110-282-0000-0000-003-0500-53450000	EP 00005088	09/10/2026	INV103514	Final Site:	P2700705	13,344.00
Vendor Total:								13,344.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-099-0200-54111000	EP 00005089	09/10/2026	026111	ACS Fire Extinguisher Inspecti	P2700580	784.83
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-097-0200-54111000	EP 00005089	09/10/2026	026103	Operations Fire Extinguisher I	P2700580	147.03
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-092-0200-54111000	EP 00005089	09/10/2026	026106	Transportation - Fire Exting	P2700580	1,576.18
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00005089	09/10/2026	026108	HIGH SCHOOL Fire Extinguisher	P2700580	2,915.99
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	EP 00005089	09/10/2026	026110	Gretchko - Fire Extinguisher	P2700580	673.75
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-012-0200-54111000	EP 00005089	09/10/2026	026109	Scotch Fire Extinguisher Inspe	P2700580	534.69
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-013-0200-54111000	EP 00005089	09/10/2026	026105	Sheiko - Fire Extinguisher	P2700580	1,888.44
Vendor Total:								8,520.91
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00005090	09/10/2026	DT1490918	FIRST CHOICE COFFEE SERVICE	P2700108	64.95
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00005090	09/10/2026	DT1490919	FIRST CHOICE COFFEE SERVICE	P2700108	64.15
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00005090	09/10/2026	DT1577215	FIRST CHOICE COFFEE SERVICE	P2700108	40.95
Vendor Total:								170.05

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	EP 00005091	09/10/2026	20	MARCHING BAND	P2700094	1,507.50
Vendor Total:								1,507.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	375.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00005092	09/10/2026	20270002	Blanket PO for Maureen Fogleso	P2700259	1,625.00
Vendor Total:								2,500.00
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	EP 00005093	09/10/2026	000744	MARCHING BAND	P2700643	106.00
Vendor Total:								106.00
103901	INTERSTATE MAINTENANCE	250-297-0000-0000-098-0230-53190000	EP 00005094	09/10/2026	INV001485	Blanket PO for Interstate Main	P2700295	30,000.00
103901	INTERSTATE MAINTENANCE	250-297-0000-0000-098-0230-53190000	EP 00005094	09/10/2026	INV001489	Blanket PO to cover Kitchen an	P2700750	18,500.00
103901	INTERSTATE MAINTENANCE	250-297-0000-0000-098-0230-53190000	EP 00005094	09/10/2026	INV001490	Blanket PO to cover Kitchen an	P2700750	12,500.00
Vendor Total:								61,000.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005095	09/10/2026	368770453	INSTRUMENTAL MUSIC	P2700139	194.60
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005095	09/10/2026	368721845	INSTRUMENTAL MUSIC	P2700139	162.84
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005095	09/10/2026	368739872	INSTRUMENTAL MUSIC	P2700139	10.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005095	09/10/2026	368748867	INSTRUMENTAL MUSIC	P2700139	12.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005095	09/10/2026	368751185	INSTRUMENTAL MUSIC	P2700139	12.00
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00005095	09/10/2026	368755852	VOCAL MUSIC	P2700345	68.94
Vendor Total:								460.38
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00005096	09/10/2026	12423912	Roofing Repairs @ H.S 25/26	P2700695	513.80
Vendor Total:								513.80
104075	K & S VENTURES INC	480-456-0000-0000-012-0302-56220012	EP 00005097	09/10/2026	1195	scotch lighting replacement		285.00
Vendor Total:								285.00
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	EP 00005098	09/10/2026	LS260171954	WBHS Lighting Supplies	P2700522	1,165.99
Vendor Total:								1,165.99
101564	LOGICALIS INC	480-456-0000-0000-099-0307-56222006	EP 00005099	09/10/2026	S176329	PROFESSIONAL SERVICE - SEE	P2700233	3,476.62
Vendor Total:								3,476.62
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-53450000	EP 00005100	09/10/2026	89938	GoGuardian Hall Pass	P2700447	8,312.50
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-53450000	EP 00005100	09/10/2026	89938	GoGuardian Professional Produ	P2700447	500.00
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-54140000	EP 00005100	09/10/2026	89232	ADOBE VIP ENTERPRISE CC K-12	P2700023	2,820.00
100593	LOGISOFT COMPUTER	110-284-0000-0000-004-0305-54140000	EP 00005100	09/10/2026	89232	ADOBE VIP STOCK SMALL 10	P2700023	323.88

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							Vendor Total:	11,956.38
100401	MAKEMUSIC INC	110-111-0000-0000-013-0421-55210000	EP 00005101	09/10/2026	INVMM6879253	MakeMusic WBSD Band/Orchestra	P2700286	500.00
							Vendor Total:	500.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00005102	09/10/2026	SIN007670	IE Observation	P2700667	199.00
							Vendor Total:	199.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005103	09/10/2026	IN100386238	Athletic Department Medical Su	P2700121	155.46
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005103	09/10/2026	IN100404505	Athletic Department Medical Su	P2700121	96.86
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005103	09/10/2026	IN100430387	Athletic Department Medical Su	P2700121	190.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005103	09/10/2026	IN100433622	Athletic Department Medical Su	P2700121	48.09
							Vendor Total:	490.41
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00005104	09/10/2026	82717	CS ROUTINE MAINTENANCE AN	P2700577	845.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00005104	09/10/2026	82615	CS ROUTINE MAINTENANCE AN	P2700577	225.00
							Vendor Total:	1,070.00
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00005105	09/10/2026	OTFKAUG26	ECSE SY 2026-27 - OT SVCS	P2700202	3,590.85
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00005105	09/10/2026	OTFKAUG26	EO OT SVCS JULY_AUGUST 2026	P2700202	10,000.00
							Vendor Total:	13,590.85
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-015-0015-55910000	EP 00005106	09/10/2026	480795083001	new campus signage	P2700603	60.00
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00005106	09/10/2026	478985274001	BLANKET FOR TEACHING	P2700268	128.70
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00005106	09/10/2026	479010756001	BLANKET FOR TEACHING	P2700268	12.74
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00005106	09/10/2026	479363369001	BLANKET FOR TEACHING	P2700268	20.09
							Vendor Total:	221.53
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005107	09/10/2026	INV55138	Open Resources - Odell WBHS	P2700529	165.00
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005107	09/10/2026	INV55138	OUR Odell Unit Rdrs G10 2024	P2700529	55.00
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005107	09/10/2026	INV55138	Discount	P2700529	-22.00
							Vendor Total:	198.00
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	EP 00005108	09/10/2026	210017500	40 Cartons Per Pallet 8.5" x 1	P2700393	1,416.00
100535	PAPER EXPRESS INC	110-111-0000-0000-015-0015-55110000	EP 00005108	09/10/2026	210026400	Norpac Natural Choice - 1 pal	P2700544	1,416.00
							Vendor Total:	2,832.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	9.41
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	12.69
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	80.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	75.92
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	3.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00005109	09/10/2026	10865	Signal DTE	P2700585	5.93

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							Vendor Total:	188.18
103748	ROLLS MECHANICAL	450-261-0000-0000-015-0301-54110115	EP 00005110	09/10/2026	19846	Blanket repairs Doherty (Abbot	P2700584	1,466.33
							Vendor Total:	1,466.33
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control MS	P2700568	888.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control Service Gretchko	P2700568	61.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control Service Gretchko	P2700568	732.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control MS	P2700568	74.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control HS	P2700568	73.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control HS	P2700568	876.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control Transportation	P2700568	636.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control Transportation	P2700568	53.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control Doherty	P2700568	768.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control Doherty	P2700568	64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control Scotch	P2700568	55.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control Scotch	P2700568	660.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	EP 00005111	09/10/2026	275624C	Pest Control ACS	P2700568	64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control ACS	P2700568	461.40
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	EP 00005111	09/10/2026	MN6821	Pest Control NEW Sheiko -	P2700568	804.00
							Vendor Total:	6,269.40
045970	ROYAL MANAGEMENT	110-261-0000-3311-022-0570-54210000	EP 00005112	09/10/2026	SEPT2026RENTRENTAL			3,537.33
							Vendor Total:	3,537.33
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00005113	09/10/2026	208137584444	Teaching Supplies 26-27	P2700314	88.28
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005113	09/10/2026	208137607258	School Specialty	P2700606	62.40
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	CRAYOLA COLORED PENCL	P2700486	119.96
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	CRAYOLA MARKERS CLASSPACK	P2700486	106.68
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	sax watercolor paper, 90 lb, 1	P2700486	307.04
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	AMACO LOW FIRE MOIST	P2700486	589.60
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	MAYCO JUNGLE GEMS CRYSTAL	P2700486	18.83
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	MAYCO ELEMENTS GLAZE, EL-123	P2700486	26.62
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	AMACO LOW FIRE GLOSS GLAZE	P2700486	32.44
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	AMACO WAX RESIST SOLUTION	P2700486	35.76
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU-RAY EXTRA LARGE	P2700486	154.38
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU-RAY SULPHITE	P2700486	28.08
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	SCHOOL SMART VINYL BLOCK	P2700486	5.56

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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	SAX GENUINE CANVAS PANELS,	P2700486	172.90
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	SCHOOL SMART SYNTHETIC	P2700486	44.15
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU RAY CONSRUCTION PAPER	P2700486	9.52
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU RAY SULPHITE	P2700486	14.96
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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU RAY SULPHITE	P2700486	23.16
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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	TRU RAY CONSTRUCTION PAPER	P2700486	7.00
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	SUSAN BATES LUXITE PLASTIC	P2700486	4.75
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	CRAYOLA BOLD AND BRIGHT	P2700486	36.38
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	JACK RICHESON TEMPERA CAKE	P2700486	99.30
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	CREATIVITY STREET JUMBO	P2700486	17.10
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00005113	09/10/2026	308104949417	CREATIVITY STREET JUMBO	P2700486	26.46
Vendor Total:								2,327.87
104109	SECURITY DESIGNS	480-456-0000-0000-099-0307-56222006	EP 00005114	09/10/2026	26SDSIGNAPB	Security system		28,119.55
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047175	SEHI COMPUTER PRODUCTS	110-284-0000-0000-004-0305-55990000	EP 00005115	09/10/2026	I00313706	HP PROBOOK 4 G2I 16 INCH AI	P2700423	900.00
047175	SEHI COMPUTER PRODUCTS	110-284-0000-0000-004-0305-55990000	EP 00005115	09/10/2026	I00313706	HP IDS UMA CORE 5 320 32GB 4 1P	P2700423	280.00
047175	SEHI COMPUTER PRODUCTS	110-284-0000-0000-004-0305-55990000	EP 00005115	09/10/2026	I00313706	16.0 INCH AG WUXGA (1920X1200)	P2700423	75.00
047175	SEHI COMPUTER PRODUCTS	480-456-0000-0000-099-0307-56222006	EP 00005115	09/10/2026	I00313706	512GB PCIE 2280 NVME VALUE	P2700423	50.00

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104180	SENROR WOOLY	110-225-0000-0000-004-0305-53450000	EP 00005116	09/10/2026	500825376	Senor Wooly Premium Annual	P2700655	95.00
							Vendor Total:	95.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00005117	09/10/2026	4436227	SHRED IT FOR WBMS FOR THE	P2700386	61.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00005117	09/10/2026	4449539	SHRED IT FOR WBMS FOR THE	P2700386	61.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00005117	09/10/2026	4449557	SHREDDING BIN #1 FY26-27	P2700142	22.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00005117	09/10/2026	4425020	13 PICKUPS	P2700136	66.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00005117	09/10/2026	4449545	13 PICKUPS	P2700136	66.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00005117	09/10/2026	4449557	SHREDDER BIN#3 FY26-27	P2700142	22.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00005117	09/10/2026	4449557	SHREDDING BIN #2 FY26-27	P2700142	22.00
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048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00005118	09/10/2026	30709671	Diesel & DEF and fuel for buse	P2700416	5,225.86
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00005118	09/10/2026	30709672	Diesel & DEF and fuel for buse	P2700416	34,199.86
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00005118	09/10/2026	706488	Diesel & DEF and fuel for buse	P2700416	1,754.50
							Vendor Total:	41,180.22
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00005119	09/10/2026	61215	Roosevelt demolition		699.93
							Vendor Total:	699.93
052928	TRINITY INC	610-000-0000-0000-050-0050-24310850	EP 00005120	09/10/2026	CH411363722	10/27/26 - FIELD TRIP- MS. MAN	P2700718	2,178.00
							Vendor Total:	2,178.00
100944	ULINE INC	110-261-0000-0000-097-0200-55997000	EP 00005121	09/10/2026	212196697	OPERATION	P2700182	506.87
							Vendor Total:	506.87
101139	VELOCITY EHS	110-261-0000-0000-097-0200-54140000	EP 00005122	09/10/2026	350421	CHEMICAL MGMT PROGRAM	P2700567	6,300.00
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100332	VS AMERICA INC	480-456-0000-0000-071-0302-56410071	EP 00005123	09/10/2026	S080925	Per VS America Inc. Quote #SO8	P2700206	2,403.60
							Vendor Total:	2,403.60
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00005124	09/10/2026	6053457000	OPERATIONS	P2700572	127.96
							Vendor Total:	127.96
104188	WHEELS AND BLADES INC	110-261-0000-0000-097-0200-54110000	EP 00005125	09/10/2026	261545	SERVICE AND REPAIRS	P2700680	1,448.86
							Vendor Total:	1,448.86
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00005126	09/24/2026	15543437	GILDAN SWEATSHIRT	P2700713	226.26
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00005126	09/24/2026	15543437	\$11.71 FREIGHT CHARGE	P2700713	11.71
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18396035	SECURITY SERVICES FOR 2026-2	P2700260	510.00

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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18439607	SECURITY SERVICES FOR 2026-2P	2700260	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18463239	SECURITY SERVICES FOR 2026-2P	2700260	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18489557	SECURITY SERVICES FOR 2026-2P	2700260	510.00
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18540329	SECURITY SERVICES FOR 2026-2P	2700260	408.00
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18595444	SECURITY SERVICES FOR 2026-2P	2700260	204.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18919443	SECURITY SERVICES FOR 2026-2P	2700260	408.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00005127	09/24/2026	18936870	SECURITY SERVICES FOR 2026-2P	2700260	408.00
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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005128	09/24/2026	1X6GH3N41NR	Amazon Basics Standard Stapler	P2700524	11.04
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00005128	09/24/2026	1JCFHDK3QX	Command Small White Wire Hooks	P2700666	11.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	Scotch Heavy Duty Shipping Pac	P2700649	8.88
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	ScotchBlue Original Multi-Surf	P2700649	18.02
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	Amazon Basics Narrow Ruled Wri	P2700649	8.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	Aitakatta 17x8 Cork Board Tile	P2700649	16.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	NELJIBEHU 12-Pack Pen Holder C	P2700649	5.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	(40 Pads) Sticky Notes 15x2 in	P2700649	8.89
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00005128	09/24/2026	11HFXYXV3LP	Lopenle 12 Pcs Novelty Classic	P2700649	6.64
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Scotch Magic Tape, Invisible,	P2700701	29.34
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Staples Jumbo Paper Clips, Si	P2700701	14.31
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Business Source Paper Clips,	P2700701	5.93
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Amazon Basics Desktop Office S	P2700701	15.64
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	JOLLY PARTY 2 oz Bathroom Cups	P2700701	21.42
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Amazon Basics Cardstock Paper,	P2700701	42.52
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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Amazon Basics 30% Recycled Col	P2700701	19.42
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	Amazon Basics 30% Recycled Col	P2700701	16.42
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00005128	09/24/2026	1TLTKVJ33NW	TZe-231 Label Maker Tape Compa	P2700701	17.09
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005128	09/24/2026	1YF6K6R43HQ	Vanhench Brown Wrapping Paper	P2700542	32.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005128	09/24/2026	1YF6K6R43HQ	Vanhench 36" x 2400" (200') Gr	P2700542	41.98
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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00005128	09/24/2026	1YF6K6R43HQ	Vanhench 36" x 2400" (200') Gr	P2700542	55.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	Melissa & Doug Jolly Helper	P2700674	17.49

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103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	TigerHart Violet The Vulture -	P2700674	20.99
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103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	TAMMYFLYFLY Cockatoo Plush, S	P2700674	9.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	hand2mind Feelings Family Hand	P2700674	18.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	Animal Hand Puppets 11 Inch Se	P2700674	17.99
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103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11T6JFKR399K	JUSTQUNSEEN Plush Hand Puppet	P2700674	18.80
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1QWVH9NY3R	GOLYTON 2 Step Ladder, Step St	P2700599	687.52
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	11HFXYXV3R	GOLYTON 2 Step Ladder, Step St	P2700597	601.58
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1HWFYM4Y1R	Marfula 6 ft to 10 ft Gymnasti	P2700581	47.42
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1HWFYM4Y1R	SereneLife 40" Foldable Mini T	P2700581	134.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1HWFYM4Y1R	Aheroi Light Covers for Ceilin	P2700581	57.36
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1HWFYM4Y1R	LilStones Balance Stepping Sto	P2700581	51.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1HWFYM4Y1R	Crash Mat for Kids Sensory Roo	P2700581	296.38
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-050-0200-55997000	EP 00005128	09/24/2026	1N44J6LF4WD	Rechargeable Motion Sensor Cei	P2700659	125.36
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	24 Pack Adhesive Wall Hooks 33	P2700543	10.85
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	Crayola Broad Line Markers (12	P2700543	11.88
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	Crayola Colors of The World 6p	P2700543	29.38
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	Command 20 lb X-Large Picture	P2700543	9.09
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	ZZZYFGH 12 PCS Pencil Holders,	P2700543	29.76
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00005128	09/24/2026	1VYT1GVY47X	Liyeeeuo Brochure Display Stan	P2700543	19.94
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-015-0350-55210000	EP 00005128	09/24/2026	1C3YH3TC46Q	Out Of This World A brand new	P2700459	31.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0421-55110000	EP 00005128	09/24/2026	1JCFHDK3FC	My Daddy, Dr Martin Luther Ki	P2700627	114.92
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00005128	09/24/2026	1RG7VMGV3D	Chaomian Home Ornaments Anchor	P2700385	13.85
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310770	EP 00005128	09/24/2026	13W6MDM33L	HRX Package 100pcs Mesh Organz	P2700640	26.58
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310770	EP 00005128	09/24/2026	13W6MDM33L	100 Pack Motivational Stickers	P2700640	7.48
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310770	EP 00005128	09/24/2026	13W6MDM33L	Wercokt 100PCS Smile Face Stic	P2700640	8.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310770	EP 00005128	09/24/2026	13W6MDM33L	20 Pcs 5"7" Acrylic Sign Holde	P2700640	35.14
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310770	EP 00005128	09/24/2026	13W6MDM33L	300 Glitter Positive Affirmati	P2700640	11.99
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005128	09/24/2026	1YDKW6VK3J	IHorns to Toes	P2700636	5.57
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005128	09/24/2026	1YDKW6VK3J	IBrown Bear, Brown Bear, What	P2700636	5.36
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005128	09/24/2026	1YDKW6VK3J	IChicka Chicka Boom Boom	P2700636	4.30
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005128	09/24/2026	1YDKW6VK3J	IWhat's in My Garden A Book of	P2700636	7.25
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00005128	09/24/2026	1YDKW6VK3J	IClip-Clop	P2700636	8.99
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-013-0302-56410013	EP 00005128	09/24/2026	1WYM3Y961T	JROBUD Mini Wooden Play Tool Wo	P2700601	107.96

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103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-071-0462-55110000	EP 00005128	09/24/2026	1HTY6K3D3H1	TIME TIMER 12 inch Visual Time	P2700619	76.71
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-071-0462-55110000	EP 00005128	09/24/2026	1HTY6K3D3H1	TIME TIMER Home MOD - 60-Minute	P2700619	199.50
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-071-0462-55110000	EP 00005128	09/24/2026	1HTY6K3D3H1	Sand Timer, Sand Timers Color	P2700619	33.96
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	1X6GH3N41ND	INNERSY Womens Underwear Cotton	P2700683	26.19
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	1X6GH3N41ND	Amazon Basics Concentrated Liq	P2700683	37.88
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	1X6GH3N41ND	Aizweb Counting and Color Sort	P2700683	26.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	1X6GH3N41ND	Drmeter C06 Noise Cancelling E	P2700683	27.58
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	11T6JFKR316W	MAKEEASY Comb Binding Machine	P2700633	50.34
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	11T6JFKR316W	Rubbermaid Cleverstore HomeOff	P2700633	48.91
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00005128	09/24/2026	11T6JFKR316W	MIKNEKE Montessori Lock and Ke	P2700633	19.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-0000-080-0371-55110000	EP 00005128	09/24/2026	1YDKW6VK1W	READY 2 LEARN Dough Character	P2700322	10.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	AFMAT 3 Hole Punch Heavy Duty,	P2700377	25.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	HERKKA 100 Pack Laminating She	P2700377	23.74
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	Amazon Basics 12-Sheet Cross-C	P2700377	59.00
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	WORKLION 12" Guillotine Paper	P2700377	25.16
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	Lightomorrow Extra Large Bulle	P2700377	142.49
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	Felt Bulletin Board 36x24 inch	P2700377	68.38
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	Laminator Machine 13 Inch Lami	P2700377	40.84
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1GQ9MHXF3C4	HTTower 13 Inch Folding Step S	P2700377	118.93
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	Sterilite 4 Shelf Unit, Heavy	P2700708	104.64
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	MRTLLOA 6-Pack Golf Umbrella,	P2700708	97.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	INTERGREAT Black Metal Storage	P2700708	114.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	Small Binder Rings 12 inch 50	P2700708	23.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	Upgraded 32 Count-AA & AAA	P2700708	14.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00005128	09/24/2026	1HWFY4Y3G	PTEROMY Hooded Rain Poncho for	P2700708	55.20
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1T9NTMNT3PK	Franklin Sports 1000 Junior Yo	P2700741	64.85
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1T9NTMNT3PK	Champion Sports Retro Soccer B	P2700741	49.30
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1QWVH9NY3F	Natural Uniforms Warm Up Scrub	P2700638	15.00
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1QWVH9NY3F	Natural Uniforms Warm Up Scrub	P2700638	15.00
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1QWVH9NY3F	Natural Uniforms Warm Up Scrub	P2700638	17.07
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1QWVH9NY3F	Natural Uniforms Warm Up Scrub	P2700638	16.17
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1QWVH9NY3F	Cptioin 8 Pack Art Smock, 4 C	P2700638	21.79
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1PH3363V3T1J	Ruler, 32 Pack 12 Inch Clear	P2700679	19.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1PH3363V3T1J	40 Pack Watercolor Paint Set B	P2700679	26.59
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1PH3363V3T1J	Toidgy 24 Pack Kids Scissors,	P2700679	31.98

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1JCFHDK3VN	Foldable Utility Cart Folding	P2700729	64.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00005128	09/24/2026	1JCFHDK3VN	Berlune 30 Pack Large Mesh Lau	P2700729	43.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00005128	09/24/2026	1C3YH3TC46R	Phomemo Bluetooth Thermal Labe	P2700749	66.47
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00005128	09/24/2026	1JCFHDK1Q6	195V 462A 90W AC Charger Fit f	P2700748	198.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-3061-013-0350-55210000	EP 00005128	09/24/2026	1X6GH3N43LL	Galloping Gertie The True Stor	P2700495	60.00
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00005128	09/24/2026	1MYD19YG1M	KYX Furniture Dolly, Furnitur	P2700648	479.92
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55999000	EP 00005128	09/24/2026	1TLTKVJ33K3	TUnicliffe 100 Pack Key Tags 15	P2700733	9.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55999000	EP 00005128	09/24/2026	1TLTKVJ33K3	T120 Pcs Plastic Tags with Wire	P2700733	8.99
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	EP 00005128	09/24/2026	13DP6V433KT	9Breling 30"x20" Large Silicone	P2700396	71.24
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	1HWFYM4Y1P	Amazon Basic Care Original Han	P2700617	15.08
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	17KVL3794H4	KNeenah Bright White Bright Whi	P2700658	16.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	17KVL3794H4	KGeekNavy 85" x 11" Isometric G	P2700658	103.92
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	11T6JFKR3YH	FCommand Large White Hooks, 14	P2700779	12.49
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	11T6JFKR3YH	FAmazon Basics Catalog Mailing	P2700779	11.60
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	11T6JFKR3YH	F0xford Loose Leaf Paper, Fill	P2700779	39.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	11T6JFKR3YH	F20 Pack ID Badge Holder with	P2700779	9.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	1VMKF6RT33X	Post-it Transparent Notes, 28	P2700650	10.91
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	1VMKF6RT33X	GeekNavy 11" x 17" Quadrille G	P2700650	59.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00005128	09/24/2026	1VMKF6RT33X	Redi-Tag Translucent Sticky No	P2700650	5.65
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	Avery Color-Coding Removable L	P2700625	19.37
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	Amazon Basics Strong Adhesive	P2700625	90.45
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	Amazon Basics Resealable Doubl	P2700625	19.28
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	Sticky Notes 3x3 in, Self-Adh	P2700625	39.92
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	Sticky Notes 3x3 in, Self-Adh	P2700625	39.92
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	ZLemma Kids Cardboard Construc	P2700625	124.80
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0421-55110000	EP 00005128	09/24/2026	1HWFYM4Y3C	20 Pack of Fluffy Cotton Yarn	P2700625	29.99
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	QALDON Innovating Science 004%	P2700721	21.94
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	Q0Sodium Hydroxide Solution, 01	P2700721	38.56
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	Q0Amazon Saver, Distilled White	P2700721	3.56
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	Q0Anthony's Active Dry Yeast Pac	P2700721	74.95
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	Q0Monty 200 Pcs Latex Balloons A	P2700721	9.23
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00005128	09/24/2026	1PH3363V4M	Q0Dolce Vitta Premium Bulk Sugar	P2700721	18.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-3061-050-0350-55110000	EP 00005128	09/24/2026	19TDLPMC1V6	Get Lost, Odysseus! (Myth-O-M	P2700624	99.90
103671	AMAZON CAPITAL SERVICES	10-112-0000-3061-050-0350-55110000	EP 00005128	09/24/2026	19TDLPMC1V6	Artemis the Loyal (Goddess Gir	P2700624	29.95
103671	AMAZON CAPITAL SERVICES	10-112-0000-3061-050-0350-55110000	EP 00005128	09/24/2026	19TDLPMC1V6	Brothers in Hope The Story of	P2700624	111.20

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103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005128	09/24/2026	1YF6K6R44PJQX	Board Magnetic Rolling Whiteb	P2700706	311.96
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00005128	09/24/2026	1YF6K6R44PJQF	Fainne 100 Pcs A5 Composition	P2700706	131.97
103671	AMAZON CAPITAL SERVICES	110-111-0000-3061-012-0350-55210000	EP 00005128	09/24/2026	19TDLPMC3MJS	Six Dots A Story of Young Loui	P2700761	59.94
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0421-55110000	EP 00005128	09/24/2026	1VVKVPMM3M	Mapping Penny's World	P2700615	34.58
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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00005129	09/24/2026	73474	CHEMICALS FOR POOL	P2700571	1,667.93
							Vendor Total:	1,667.93
103316	ARBITERSPORTS LLC	610-000-0000-0000-071-0448-24310201	EP 00005130	09/24/2026	INV89287	Arbiter 500 Arbiter Game Sched	P2700918	786.00
							Vendor Total:	786.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00005131	09/24/2026	2607199	POOL WATER MGMT	P2700127	405.00
							Vendor Total:	405.00
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00005132	09/24/2026	247752428	IMPACT WHEELED STUDIO	P2700605	388.50
							Vendor Total:	388.50
103944	BATTERIES PLUS	110-261-0000-0000-071-0200-55997000	EP 00005133	09/24/2026	P94314306	REPLACEMENT BATTERIES	P2700131	43.90
							Vendor Total:	43.90
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	Girls Lacrosse Uniform Jersey	P2700100	425.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	Girls Lacrosse Uniform Jersey	P2700100	850.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	Girls Lacrosse Uniform Jersey	P2700100	850.00
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103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	Lax Skirt MED	P2700100	445.00
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103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	MED LAX Jersey	P2700100	38.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	LRG Lax Jersey	P2700100	38.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	LRG Lax Jersey	P2700100	38.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935432572	MED Lax Jersey	P2700100	38.00
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103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935493082	Baseball Helmets	P2700671	1,060.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935493082	Helmet Decals	P2700671	110.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935493082	Freight	P2700671	70.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935606952	Floor Tape	P2700884	60.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00005134	09/24/2026	935606952	Freight	P2700884	8.00
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010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00005135	09/24/2026	1884565	Football Security Lights	P2700064	372.48
Vendor Total:								372.48
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00005136	09/24/2026	4282180946	Uniforms for Shop	P2700573	97.77
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00005136	09/24/2026	4282737121	Uniforms for Shop	P2700573	97.77
Vendor Total:								195.54
104557	CONSTRUCTION REPAIRS	110-261-0000-0000-099-0200-54111000	EP 00005137	09/24/2026	1556	Remove water and dry ACS due t	P2700194	20,028.92
Vendor Total:								20,028.92
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	EP 00005138	09/24/2026	COUNSELING0#KNS EAP SERVICES		P2700690	120.00
Vendor Total:								120.00
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00005139	09/24/2026	7856837	DEMCO CIRCEXTENDER 2X 4-MIE	P2700791	153.52
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00005139	09/24/2026	7856837	DEMCO CIRCEXTENDER2X 4-MIIP	P2700791	81.84
Vendor Total:								235.36
104107	DMAXX UNIVERSE LLC	610-000-0000-0000-071-0448-24310209	EP 00005140	09/24/2026	1890	XC Fleece	P2700607	304.95
104107	DMAXX UNIVERSE LLC	610-000-0000-0000-071-0448-24310209	EP 00005140	09/24/2026	1890	XC Clothing	P2700607	143.91
104107	DMAXX UNIVERSE LLC	610-000-0000-0000-071-0448-24310209	EP 00005140	09/24/2026	1890	Shipping	P2700607	50.75
104107	DMAXX UNIVERSE LLC	610-000-0000-0000-071-0448-24310209	EP 00005140	09/24/2026	1891	Cross Country Tank Tops	P2700588	447.72
104107	DMAXX UNIVERSE LLC	610-000-0000-0000-071-0448-24310209	EP 00005140	09/24/2026	1891	Shipping	P2700588	28.75
Vendor Total:								976.08
103281	DOUGLAS WATER DEPOT	110-252-0000-0000-008-0300-55910000	EP 00005141	09/24/2026	0049658	FIVE GALLON MINERAL WATER	P2700552	54.75
Vendor Total:								54.75
017950	ENVIRONMENTAL	482-455-0000-0000-015-0302-56220015	EP 00005142	09/24/2026	ENVMENGAPP	Pabatement services		30,555.00
Vendor Total:								30,555.00
104380	FILLION MATTHEW	110-291-7105-0000-071-0470-53190000	EP 00005143	09/24/2026	2600	MUSIC VOCAL	P2700730	250.00
Vendor Total:								250.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-012-0200-54111000	EP 00005144	09/24/2026	026801	SCOTCH SPRINKLER SYSTEM	P2700291	1,217.40
Vendor Total:								1,217.40
103665	GORDON FOOD SERVICE INC	110-118-0000-0000-010-0318-55610000	EP 00005145	09/24/2026	835268168	FY 26/27 SCHOOL YEAR	P2700411	495.77
Vendor Total:								495.77
021989	GREATER WEST	110-231-0000-0000-001-0100-57910000	EP 00005146	09/24/2026	ANNUALDUES	GWBC - GREATER WEST	P2700158	5,000.00
Vendor Total:								5,000.00
103656	H.V.BURTON COMPANY	110-261-0000-0000-050-0200-54111000	EP 00005147	09/24/2026	41795	WEST BLOOMFIELD MIDDLE	P2700395	595.00
Vendor Total:								595.00
104576	HILEMAN CONNOR	110-113-7114-0000-071-0113-53190000	EP 00005148	09/24/2026	09072026	MARCHING BAND:	P2700677	725.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104576	HILEMAN CONNOR	110-113-7114-0000-071-0113-53190000	EP 00005148	09/24/2026	09082026	MARCHING BAND:	P2700677	325.00
							Vendor Total:	1,050.00
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	EP 00005149	09/24/2026	000747	MARCHING BAND	P2700643	40.00
							Vendor Total:	40.00
104352	HOPSKIPDRIVE INC	110-271-0000-6011-002-0403-53310000	EP 00005150	09/24/2026	026920826A	HopSkipDrive - McKinney-Vento	P2700820	60.17
104352	HOPSKIPDRIVE INC	110-271-0000-6011-002-0403-53310000	EP 00005150	09/24/2026	043660826A	HopSkipDrive McKinney-Vento	P2700818	177.78
104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	EP 00005150	09/24/2026	043660826A	HopSkipDrive McKinney-Vento	P2700818	177.78
							Vendor Total:	415.73
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00005151	09/24/2026	26515	SEE ATTACHED BOARD ACTION#	P2700801	6,000.00
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00005151	09/24/2026	26516	VERTIV 2 POST RACK MOUNT KIT	P2700852	580.00
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00005151	09/24/2026	26516	VERTIV WALL MOUNT KIT FOR 2U	P2700852	330.00
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00005151	09/24/2026	26516	INSTALLATION OF KITS	P2700852	600.00
							Vendor Total:	7,510.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00005152	09/24/2026	2608020279	Adult Ed Copier Maintenance an	P2700310	18.97
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00005152	09/24/2026	2609010207	Adult Ed Copier Maintenance an	P2700310	9.87
							Vendor Total:	28.84
104119	INTERIOR ENVIRONMENTS	480-456-0000-0000-013-0302-56410013	EP 00005153	09/24/2026	25629	New Sheiko Elementary Muzo and	P2700738	39,390.57
							Vendor Total:	39,390.57
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00005154	09/24/2026	S591500	IXL Learning 26-27 Renewal	P2700042	24,500.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00005154	09/24/2026	S591500	Grades PK-12 Subjects: Math an	P2700042	19,500.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00005154	09/24/2026	S591500	Grades 6-8 Subject: ELA	P2700042	14,000.00
							Vendor Total:	58,000.00
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00005155	09/24/2026	368735445	ORCHESTRA: MUSIC	P2700458	10.00
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00005155	09/24/2026	368716238	VOCAL MUSIC	P2700345	16.89
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00005155	09/24/2026	368816466	BLANKET FOR CHOIR MUSIC -	P2700776	190.50
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00005155	09/24/2026	368818998	BLANKET FOR CHOIR MUSIC -	P2700776	8.74
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00005155	09/24/2026	368777751	INSTRUMENTAL MUSIC	P2700139	126.40
							Vendor Total:	352.53
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110160	EP 00005156	09/24/2026	12424088	Roofing Repairs at WBMS 26/27	P2700695	491.79
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110160	EP 00005156	09/24/2026	12424204	Roofing Repairs at WBMS 26/27	P2700695	590.23
							Vendor Total:	1,082.02
104369	MARILYNN F. YARBROUGH	110-371-0000-6010-080-0403-53113002	EP 00005157	09/24/2026	YDT26YARB09	Marilynn Yarbrough	P2700742	268.00
							Vendor Total:	268.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00005158	09/24/2026	SIN007730	FTEM: Supporting Inter-Rater A	P2700022	2,250.00
Vendor Total:								2,250.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005159	09/24/2026	IN100475982	Athletic Department Medical Su	P2700121	13.07
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00005159	09/24/2026	IN100489215	Athletic Department Medical Su	P2700121	30.35
Vendor Total:								43.42
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00005160	09/24/2026	82809	CS ROUTINE MAINTENANCE AND	P2700577	450.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-092-0200-54111000	EP 00005160	09/24/2026	82528	CS ROUTINE MAINTENANCE	P2700577	445.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00005160	09/24/2026	82527	CS ROUTINE MAINTENANCE AND	P2700577	395.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00005160	09/24/2026	82598	CS ROUTINE MAINTENANCE AND	P2700577	790.00
Vendor Total:								2,080.00
104248	Michigan Aquatics	610-000-0000-0000-016-0016-24310840	EP 00005161	09/24/2026	0000395	Fish tank maintenance July 202	P2700303	90.00
Vendor Total:								90.00
100321	NBS COMMERICAL	480-456-0000-0000-013-0302-56410013	EP 00005162	09/24/2026	481086	Provide Qty 2 F000621-G1 - F00	P2700209	7,106.74
100321	NBS COMMERICAL	480-456-0000-0000-013-0302-56410013	EP 00005162	09/24/2026	481086	PrLOT (NT) - Receive, Deliver,	P2700209	175.00
Vendor Total:								7,281.74
038580	OAKLAND ACTIVITIES	110-293-8201-0000-071-0448-57410000	EP 00005163	09/24/2026	OAADUES2627OAA		P2700751	2,750.00
Vendor Total:								2,750.00
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00005164	09/24/2026	CI081169	MAILROOM EXT METERED	P2700892	123.72
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00005164	09/24/2026	CI082741	MAILROOM EXT METERED	P2700892	289.04
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00005164	09/24/2026	SEPTEMBER26	Supplemental		-636.99
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00005164	09/24/2026	SEPTEMBER26	Operating		3,012.37
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00005164	09/24/2026	SEPTEMBER26	debt		-304.11
103917	OAKLAND COUNTY	450-000-0000-0000-000-0000-41116000	EP 00005164	09/24/2026	SEPTEMBER26	BSSF		-57.11
Vendor Total:								2,426.92
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310700	EP 00005165	09/24/2026	GR21164	PADDING OF CARBONLESS PAPER	P2700057	56.60
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310700	EP 00005165	09/24/2026	GR21164	3 PART NCR B&W COPIES 1 SIDE	P2700057	705.00
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310700	EP 00005165	09/24/2026	GR21164	CUTTING	P2700057	14.50
Vendor Total:								776.10
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00005166	09/24/2026	472981807001	BLANKET FOR TEACHING	P2700268	320.12
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00005166	09/24/2026	479363783001	BLANKET FOR TEACHING	P2700268	5.10
Vendor Total:								325.22
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G9 Sdnt Foundt	P2700096	40.50
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G9 Sdnt Romeo	P2700096	40.50
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G9 Sdnt Anim Fm	P2700096	40.50

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103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G10 Sdnt Foundt	P2700096	40.50
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G10 Sdnt Tell	P2700096	40.50
103999	OPEN UP RESOURCES	110-113-0000-3061-071-0350-55110013	EP 00005167	09/24/2026	INV52546	OUR Odell 2E25 G10 Sdnt Antig	P2700096	40.50
Vendor Total:								243.00
104316	PARTNR HAUS INTERIORS	480-456-0000-0000-013-0302-56410013	EP 00005168	09/24/2026	5161	Furnishings for new Sheiko Bld	P2700836	24,986.00
104316	PARTNR HAUS INTERIORS	480-456-0000-0000-013-0302-56410013	EP 00005168	09/24/2026	5161	Furnishings for new Sheiko Bld	P2700836	13,454.06
Vendor Total:								38,440.06
042011	PIONEER DRAMA SERVICE	110-291-7103-0000-071-0470-55990000	EP 00005169	09/24/2026	672979	PERFORMANCE ROYALTY	P2700827	420.00
Vendor Total:								420.00
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00005170	09/24/2026	INV505666	Talent Services Remote (HUB)	P2700017	1,920.00
100094	POWERSCHOOL GROUP LLC	110-122-1100-0000-050-0461-53450000	EP 00005170	09/24/2026	INV505671	PSSP DIGITAL SIGNATURE	P2700255	659.45
100094	POWERSCHOOL GROUP LLC	110-122-1100-0000-050-0461-53450000	EP 00005170	09/24/2026	INV505671	PSSP DIGITAL SIGNATURE	P2700255	2,410.00
Vendor Total:								4,989.45
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-54140000	EP 00005171	09/24/2026	27273	2026 1 YEAR MILESTONE CARE	P2700114	11,713.68
Vendor Total:								11,713.68
101356	ROCHESTER COMMUNITY	610-000-0000-0000-071-0448-24310211	EP 00005172	09/24/2026	INVITE0908202	Adams Gold Invitational		210.00
Vendor Total:								210.00
103748	ROLLS MECHANICAL	450-456-0000-0000-071-0301-56221071	EP 00005173	09/24/2026	13434	Mechanical work at high school	P2700839	1,990.00
103748	ROLLS MECHANICAL	450-456-0000-0000-071-0301-56221071	EP 00005173	09/24/2026	134341	Mechanical work at high school	P2700839	8,445.01
Vendor Total:								10,435.01
045970	ROYAL MANAGEMENT	110-261-0000-3311-022-0570-54210000	EP 00005174	09/24/2026	OCT2026	RENT RENTAL		3,537.33
Vendor Total:								3,537.33
103077	SCHOOL DATEBOOKS	110-113-0000-0000-091-0091-55110000	EP 00005175	09/24/2026	S260345141	EXTRA SCHOOL DATEBOOKS	P2700596	65.20
Vendor Total:								65.20
102890	SCHOOL SPECIALTY LLC	110-118-0000-3400-010-0318-55110000	EP 00005176	09/24/2026	308104972160	FY26/27- PREK FOR ALL	P2700296	1,294.73
102890	SCHOOL SPECIALTY LLC	110-118-0000-3400-010-0318-55110000	EP 00005176	09/24/2026	208137704518	FY26/27- PREK FOR ALL	P2700296	11.66
102890	SCHOOL SPECIALTY LLC	110-118-0000-3400-010-0318-55110000	EP 00005176	09/24/2026	208137704705	FY26/27- PREK FOR ALL	P2700296	253.88
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00005176	09/24/2026	208137664813	School Smart Laminating Film R	P2700703	88.28
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	208137730631	School Specialty	P2700885	4.80
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	School Specialty - Scotch Art	P2700466	19.44
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Pacon Heavyweight Tagboard, 18	P2700466	39.68
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Pacon Heavyweight Tagboard, 12	P2700466	31.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	38.08
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	35.60

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102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	37.30
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	35.10
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	38.88
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Construction Paper, Al	P2700466	52.50
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Tru-Ray Sulphite Construction	P2700466	36.36
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	School Smart Washable Tempera	P2700466	19.04
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Kwik Stix Solid Tempera Paints	P2700466	62.44
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	10.83
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	3.84
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Heavy Body Acrylic Paint,	P2700466	13.79
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Crayola Education Watercolor P	P2700466	35.92
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Crayola Semi-Moist Watercolor	P2700466	39.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	School Smart Black Bristle Pai	P2700466	12.46
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Sax Sulphite Drawing Paper, 80	P2700466	142.95
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	School Smart Washable Tempera	P2700466	23.44
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0421-55110000	EP 00005176	09/24/2026	308104977716	Spectra Deluxe Bleeding Tissue	P2700466	6.64
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-012-0012-55910000	EP 00005176	09/24/2026	08137699417	Hammond & Stephens Heavyweight	P2700780	47.72
Vendor Total:								2,489.51
104109	SECURITY DESIGNS	110-284-0000-0000-004-0305-53190000	EP 00005177	09/24/2026	7835	BLANKET PO FOR	P2700715	306.00
Vendor Total:								306.00
047175	SEHI COMPUTER PRODUCTS	3480-456-0000-0000-099-0307-56222006	EP 00005178	09/24/2026	I00314405	Updated Item - Please note cha	P2700634	41,536.00
047175	SEHI COMPUTER PRODUCTS	3480-456-0000-0000-099-0307-56222006	EP 00005178	09/24/2026	I00314405	HP 324PF SERIES 3 PRO (23.4")	P2700634	14,208.00
047175	SEHI COMPUTER PRODUCTS	3480-456-0000-0000-099-0307-56222006	EP 00005178	09/24/2026	I00314405	LX PRO ARM, DUAL DIRECT DESK	P2700634	16,150.40
Vendor Total:								71,894.40
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00005179	09/24/2026	4430095	SHREDDING BIN #1 FY26-27	P2700142	22.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00005179	09/24/2026	4430095	SHREDDER BIN#3 FY26-27	P2700142	22.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00005179	09/24/2026	4430095	SHREDDING BIN #2 FY26-27	P2700142	22.00
Vendor Total:								66.00
103646	SLP TOOLKIT LLC	110-122-1100-0000-050-0461-53450000	EP 00005180	09/24/2026	8247	Reference Quote # PD-12133	P2700152	1,350.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00005181	09/24/2026	1611183	Trepco Vending & Concessions	P2700077	2,104.92
							Vendor Total:	2,104.92
053015	TROY SCHOOL DISTRICT	110-293-8201-0000-071-0448-57910002	EP 00005182	09/24/2026	MHSAAGG	MHSAA Girls Golf Regional Fee	P2700871	245.00
							Vendor Total:	245.00
100944	ULINE INC	110-261-0000-0000-015-0200-55997000	EP 00005183	09/24/2026	212669344	TEMP DOHERTY -	P2700182	400.15
100944	ULINE INC	110-261-0000-0000-013-0200-55997000	EP 00005183	09/24/2026	212669344	SHEIKO SUPPLIES	P2700182	398.00
100944	ULINE INC	110-261-0000-0000-016-0200-55997000	EP 00005183	09/24/2026	212669344	GRETCHKO	P2700182	398.00
100944	ULINE INC	110-261-0000-0000-097-0200-55997000	EP 00005183	09/24/2026	213151208	OPERATION	P2700182	413.43
							Vendor Total:	1,609.58
104188	WHEELS AND BLADES INC	110-261-0000-0000-097-0200-54110000	EP 00005184	09/24/2026	261618	SERVICE AND REPAIRS	P2700680	1,010.09
							Vendor Total:	1,010.09
103998	CITY OF ROYAL OAK	610-000-0000-0000-071-0448-24310209	AP 00222585	09/03/2026	0011553	Field Rental for Cross Country	P2700691	774.00
							Vendor Total:	774.00
104552	MTD CONSTRUCTION INC	450-456-0000-0000-099-0301-56221099	AP 00222586	09/03/2026	26MTDCONAP	Roof repairs at ACS per RTA Bi	P2700668	11,653.00
104552	MTD CONSTRUCTION INC	450-456-0000-0000-015-0301-56221015	AP 00222586	09/03/2026	26MTDCONAP	Roof repairs at Abbott per RTA	P2700668	11,653.00
							Vendor Total:	23,306.00
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	AP 00222587	09/10/2026	KC01096910	Labor	P2700631	16,352.83
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	AP 00222587	09/10/2026	KC01096910	COST OF SALES	P2700631	-4,796.26
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	AP 00222587	09/10/2026	KC01096910	DIRECT EXPENSE	P2700631	5,050.14
							Vendor Total:	16,606.71
104540	AVANT ASSESSMENT LLC	110-221-0000-0000-002-0400-53120000	AP 00222588	09/10/2026	49401	Avant STAMPS Assessments	P2700661	995.00
104540	AVANT ASSESSMENT LLC	110-221-0000-0000-002-0400-53120000	AP 00222588	09/10/2026	49401	STAMP for Hebrew 4S	P2700661	59.90
							Vendor Total:	1,054.90
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00222589	09/10/2026	SI238233	1 x FTC Starter Kit (2026-2027	P2700516	674.99
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00222589	09/10/2026	SI238233	CS Robotics WBMS	P2700516	187.49
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00222589	09/10/2026	SI238233	SHIPPING	P2700516	11.99
							Vendor Total:	874.47
006000	BETHANY BAPTIST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00222590	09/10/2026	LEASE2026	Lease agreement for Bethany Ch	P2700630	8,300.00
							Vendor Total:	8,300.00
103677	CITY OF SOUTHFIELD	610-000-0000-0000-071-0448-24310211	AP 00222591	09/10/2026	TOURN08212020	OAA Golf Tournament		100.00
							Vendor Total:	100.00
104574	COOPER JOHNSON	110-113-7114-0000-071-0113-53190000	AP 00222592	09/10/2026	112	MARCHING BAND	P2700621	60.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104574	COOPER JOHNSON	110-113-7114-0000-071-0113-53190000	AP 00222592	09/10/2026	113	MARCHING BAND	P2700621	725.00
Vendor Total:								785.00
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	AP 00222593	09/10/2026	26396	WB HIGH SCHOOL 071	P2700569	191.50
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	AP 00222593	09/10/2026	26391	WB HIGH SCHOOL 071	P2700569	8,232.60
Vendor Total:								8,424.10
016420	DYNAMIC WEST SCHOOL	230-321-0000-9736-007-0910-51560001	AP 00222594	09/10/2026	17042	DYNAMIC SCHOOL ASSEMBLIESP	2700660	495.00
016420	DYNAMIC WEST SCHOOL	230-321-0000-9736-007-0910-51560001	AP 00222594	09/10/2026	17043	DYNAMIC SCHOOL ASSEMBLIESP	2700660	395.00
Vendor Total:								890.00
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-016-0302-56220016	AP 00222595	09/10/2026	43459	Gretchko upgrades		114,090.26
020740	GEORGE W AUCH COMPANY	170-456-0000-0000-011-0302-56220011	AP 00222595	09/10/2026	43492	Roosevelt demolition		16,522.69
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-013-0302-56220013	AP 00222595	09/10/2026	43450	New Sheiko Elementary		2,120,805.53
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-015-0302-56220015	AP 00222595	09/10/2026	43462	WBSD Doherty Secured Vestibule		64,927.00
020740	GEORGE W AUCH COMPANY	150-456-0000-0000-098-0230-56220098	AP 00222595	09/10/2026	43461	WBHS HS FSE		128,248.40
020740	GEORGE W AUCH COMPANY	182-455-0000-0000-015-0302-56410015	AP 00222595	09/10/2026	43443	WBSD-Summer Moving		79,387.60
Vendor Total:								2,523,981.48
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00222596	09/10/2026	1600996	Dumpster Roll Off Rental	P2700583	432.46
Vendor Total:								432.46
103564	GRAND BLANC COMMUNITY	110-000-0000-0000-071-0448-24310222	AP 00222597	09/10/2026	TOURN0912202	Grand Blanc Volleyball tournam		225.00
Vendor Total:								225.00
104580	GRAYHAWK LEASING LLC	610-000-0000-0000-071-0448-24310201	AP 00222598	09/10/2026	G00006473	Concession Stand equipment	P2700745	3,900.00
104580	GRAYHAWK LEASING LLC	610-000-0000-0000-071-0448-24310201	AP 00222598	09/10/2026	G00006474	Concession Stand equipment	P2700745	2,050.00
Vendor Total:								5,950.00
021986	GREATER HARVEST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00222599	09/10/2026	LEASE2026	Greater Harvest Church parking	P2700565	4,500.00
Vendor Total:								4,500.00
104569	HILLS OF LOON LAKE	110-000-0000-0000-000-0000-24510016	AP 00222600	09/10/2026	2840/2601180	2025-215478-CH		1,040.75
Vendor Total:								1,040.75
104579	HOYER COMPTON, TERRI	110-000-0000-0000-000-0448-41790000	AP 00222601	09/10/2026	REIMB0817202	Pay To Participate Reimburse		166.40
Vendor Total:								166.40
025219	IDN HARDWARE SALES INC	450-261-0000-0000-013-0301-54110113	AP 00222602	09/10/2026	1100903000	Install a new hollow metal doo	P2700696	2,800.00
Vendor Total:								2,800.00
028795	LAKESHORE LEARNING	110-118-0000-3400-010-0318-55110000	AP 00222603	09/10/2026	94620214	FY 26/27 PREK FOR ALL	P2700297	721.05
Vendor Total:								721.05
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00222604	09/10/2026	100050AUG26	GROUND SUPPLIES AND REPAIR	B2700102	313.83

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	313.83
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222605	09/10/2026	2840/2601180	2531276GC		451.47
							Vendor Total:	451.47
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0420-55210000	AP 00222606	09/10/2026	89750543	Achieve for American Governmen	P2700245	450.00
							Vendor Total:	450.00
104552	MTD CONSTRUCTION INC	450-456-0000-0000-099-0301-56221099	AP 00222607	09/10/2026	26MTDCONAP	roof project		48,457.00
104552	MTD CONSTRUCTION INC	450-456-0000-0000-015-0301-56221015	AP 00222607	09/10/2026	26MTDCONAP	roof project		125,297.00
							Vendor Total:	173,754.00
104204	NATIONAL FASTPITCH	110-293-8201-0000-071-0448-57410000	AP 00222608	09/10/2026	NFCA093026	NFCA Membership Fee for Softba	P2700670	110.00
							Vendor Total:	110.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54111000	AP 00222609	09/10/2026	168484	GRETCHKO GENERAL	P2700704	1,131.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-092-0200-54111000	AP 00222609	09/10/2026	168486	TRANSPORTATION GENERAL	P2700704	410.00
							Vendor Total:	1,541.00
036760	NCS PEARSON INC	110-213-0110-0000-086-0461-55111000	AP 00222610	09/10/2026	32102933	FREIGHT	P2700012	86.63
							Vendor Total:	86.63
101244	OAKLAND COUNTY MOMS	110-282-0000-0000-003-0500-53510000	AP 00222611	09/10/2026	81580	E-newsletter text insertion Pr	P2700664	150.00
							Vendor Total:	150.00
104547	OAKLAND COUNTY TIMES	110-282-0000-0000-003-0500-53510000	AP 00222612	09/10/2026	20261130WBSCA	Advertising in Oakland County	P2700665	875.00
							Vendor Total:	875.00
104578	OKONKWOR, RAPHAEL AND	110-000-0000-0000-000-0448-41790000	AP 00222613	09/10/2026	REIMB0804202	Pay To Participate Reimburse		338.00
							Vendor Total:	338.00
103929	OPTIMIST OF KEEGO	110-112-0000-0000-050-0050-57410000	AP 00222614	09/10/2026	OPTIMISTME08	OPTIMIST CLUB OF KEEGO	P2700732	150.00
							Vendor Total:	150.00
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00222615	09/10/2026	530134023	OPD 3E LOW-BEGINNING WB	P2700653	484.00
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00222615	09/10/2026	530134023	OPD 3E HIGH-BEGINNING WB	P2700653	387.20
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00222615	09/10/2026	530134023	OPD 3E+ 2024 MONO SB	P2700653	2,295.12
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00222615	09/10/2026	530134023	Shipping	P2700653	352.60
							Vendor Total:	3,518.92
100650	PALMER MOVING &	480-456-0000-0000-013-0302-56220013	AP 00222616	09/10/2026	114412	Labor for facility moves 26/27	P2700110	1,930.00
100650	PALMER MOVING &	480-456-0000-0000-013-0302-56220013	AP 00222616	09/10/2026	115120	Labor for facility moves 26/27	P2700110	3,900.00
							Vendor Total:	5,830.00
103842	PGC DEVELOPMENT LLC	450-261-0000-0000-071-0301-54110171	AP 00222617	09/10/2026	PGC102425	Reference Proposal dated 85/28	P2700699	1,450.00
103842	PGC DEVELOPMENT LLC	450-261-0000-0000-071-0301-54110171	AP 00222617	09/10/2026	PGC102425	Remove existing thumb turn mec	P2700699	900.00

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Vendor Total:								2,350.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00222618	09/10/2026	10745329	PLANTE MORAN AUDIT BILLING	P2700159	40,950.00
Vendor Total:								40,950.00
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	AP 00222619	09/10/2026	203578	SERVICE AND REPAIRS FOR FLARE	P2700694	46.00
Vendor Total:								46.00
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222620	09/10/2026	2850/2601180	PAYROLL		414.09
Vendor Total:								414.09
103434	SACKS, LIA	110-113-7114-0000-071-0113-53190000	AP 00222621	09/10/2026	8232026	MARCHING BAND	P2700140	760.00
Vendor Total:								760.00
104572	SHAEFF, NATHAN AND	230-321-0000-9730-007-0910-53110000	AP 00222622	09/10/2026	REIMBSHAEFF	Reimbursement to parent		252.00
Vendor Total:								252.00
047594	SHERWIN WILLIAMS	110-261-0000-0000-015-0200-55997000	AP 00222623	09/10/2026	39267196580726	Painting Supplies for Doherty	P2700086	309.50
047594	SHERWIN WILLIAMS	110-261-0000-0000-015-0200-55997000	AP 00222623	09/10/2026	49389135580826	Painting Supplies for Doherty	P2700086	15.90
Vendor Total:								325.40
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583104	Eqmnt/Furn Instructnl Sheiko	P2700591	77.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583104	Eqmnt/Furn Instructnl Sheiko	P2700591	699.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583104	Eqmnt/Furn Instructnl Sheiko	P2700591	89.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583104	Eqmnt/Furn Instructnl Sheiko	P2700591	175.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583104	Shipping	P2700591	145.60
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X 6'L Ball Storage Rack	P2700641	250.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X 4'L Ball Storage Rack	P2700641	212.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X 6"L Equipment Storage Rack	P2700641	234.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X 4'L Equipment Storage Rack	P2700641	208.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2X Equipment Storage Rack:	P2700641	56.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X Equipment Storage Rack: Me	P2700641	20.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	2 X Equipment Storage Rack: Wo	P2700641	30.00
048775	SOUTHPAW ENTERPRISES	480-456-0000-0000-013-0302-56410013	AP 00222624	09/10/2026	0583178	Shipping	P2700641	141.40
Vendor Total:								2,337.00
051078	SPIRIT OF GRACE CHURCH	110-271-0000-0000-092-0220-54290000	AP 00222625	09/10/2026	LEASE2026	Spirit of Grace Church parking	P2700537	7,112.00
Vendor Total:								7,112.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	72130	DM Burr Custodial Costs for 26	P2700686	3,677.19
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	72292	DM Burr Custodial Costs for 26	P2700686	6,090.56
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	71661	DM Burr Custodial Costs for 26	P2700686	159,940.81
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	71682	DM Burr Custodial Costs for 26	P2700686	590.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	71764	DM Burr Custodial Costs for 26	P2700686	3,268.62
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	71908	DM Burr Custodial Costs for 26	P2700686	169,640.45
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222626	09/10/2026	71952	DM Burr Custodial Costs for 26	P2700686	5,440.64
100906	THE DM BURR GROUP	480-456-0000-0000-071-0302-56410071	AP 00222626	09/10/2026	72091	Provide a 28" Tornado ride on	P2700387	12,818.00
100906	THE DM BURR GROUP	470-459-0000-0000-050-0302-56410060	AP 00222626	09/10/2026	72092	Provide a Tornado 28" ride on	P2700420	12,818.00
Vendor Total:								374,284.27
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	2,824.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55110013	AP 00222627	09/10/2026	INV86056	The Math Learning Center	P2700116	5,500.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	5,500.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	1,003.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	5,500.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	570.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade K St	P2700116	570.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade K Ho	P2700116	1,140.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	620.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 1 St	P2700116	620.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 1 Ho	P2700116	1,240.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	610.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 2 St	P2700116	610.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 2 Ho	P2700116	1,220.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	670.00
031285	THE MATH LEARNING	110-111-0000-3061-015-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 3 St	P2700116	1,296.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 3 St	P2700116	44.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 3 Ho	P2700116	1,340.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	670.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 4 St	P2700116	1,340.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 4 Ho	P2700116	1,340.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Number Corner 3rd Edition Grad	P2700116	660.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 5 St	P2700116	1,320.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Bridges 3rd Edition Grade 5 Ho	P2700116	1,320.00
031285	THE MATH LEARNING	110-111-0000-3061-016-0350-55110013	AP 00222627	09/10/2026	INV86056	Shipping Fee: \$4,096.00	P2700116	4,096.00
031285	THE MATH LEARNING	110-111-0000-3061-013-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	6,000.00
031285	THE MATH LEARNING	110-111-0000-3061-013-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	4,997.00
031285	THE MATH LEARNING	110-111-0000-3061-013-0350-55110013	AP 00222627	09/10/2026	INV86056	B2 to B3 Transition Kit	P2700116	2,676.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222628	09/10/2026	315871	legal services		4,208.75
							Vendor Total:	55,296.00
104312	VIRCO INC	480-456-0000-0000-013-0302-56410013	AP 00222629	09/10/2026	92113065	Chair, Zuma Series, Rocker, 13	P2700698	410.14
104312	VIRCO INC	480-456-0000-0000-013-0302-56410013	AP 00222629	09/10/2026	92113065	Chair, Zuma Series, Rocker, 15	P2700698	2,514.48
104312	VIRCO INC	480-456-0000-0000-013-0302-56410013	AP 00222629	09/10/2026	92113065	Chair, Zuma Series, Rocker, 17	P2700698	3,147.76
							Vendor Total:	6,072.38
056080	WENGER CORPORATION	480-456-0000-0000-013-0302-56410013	AP 00222630	09/10/2026	916888	Choral risers for new Sheiko E	P2700697	17,235.83
							Vendor Total:	17,235.83
056420	WEST BLOOMFIELD PARKS	480-282-0000-0000-003-0500-53510000	AP 00222631	09/10/2026	INV024652	2026 Trick or Treat Trail Spon	P2700663	350.00
							Vendor Total:	350.00
104325	WILLSCOT	480-456-0000-0000-071-0302-56220071	AP 00222632	09/10/2026	9026518113	Reference Agreement Number: Q	P2700337	4,800.70
104325	WILLSCOT	480-456-0000-0000-071-0302-56220071	AP 00222632	09/10/2026	9026699749	Reference Agreement Number: Q	P2700337	1,690.70
							Vendor Total:	6,491.40
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	AP 00222633	09/24/2026	KC01098876	DIRECT EXPENSE	P2700631	9,147.06
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	AP 00222633	09/24/2026	KC01098876	Labor	P2700631	21,339.43
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	AP 00222633	09/24/2026	KC01098876	Admin Fees	P2700631	41.56
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	AP 00222633	09/24/2026	KC01098876	Mgmt Fee	P2700631	5.64
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	AP 00222633	09/24/2026	KC01098876	COST OF SALES	P2700631	15,362.40
							Vendor Total:	45,896.09
104202	BLAKES ORCHARD INC	610-000-0000-0000-016-0016-24310841	AP 00222634	09/24/2026	BLAKES101626	Blakes Orchard Field Trip - Gr	P2700747	1,125.00
104202	BLAKES ORCHARD INC	610-000-0000-0000-016-0016-24310841	AP 00222634	09/24/2026	BLAKES101626	One Additional Teacher	P2700747	15.00
							Vendor Total:	1,140.00
104203	EASTSIDE RACING	610-000-0000-0000-071-0448-24310209	AP 00222635	09/24/2026	INVITE0917202	Hansons XC Invitational		150.00
							Vendor Total:	150.00
104187	EVERWAY LLC	110-122-1100-0000-050-0461-53450000	AP 00222636	09/24/2026	00288447N	NEWS 2 YOU SUBSCRIPTION	P2700125	1,685.94
104187	EVERWAY LLC	110-122-1100-0000-050-0461-53450000	AP 00222636	09/24/2026	00288447N	SYMBOLSTIX SUBSCRIPTION	P2700125	763.96
							Vendor Total:	2,449.90
101561	FATHER GABRIEL RICHARD	610-000-0000-0000-071-0448-24310209	AP 00222637	09/24/2026	INVITE1017202	Father Gabriel XC Invitational		300.00
							Vendor Total:	300.00
101726	FLORY, GAYLENE	250-000-0000-0000-000-0230-24710011	AP 00222638	09/24/2026	CAFEREFUND2	afe refund		60.20
							Vendor Total:	60.20
104581	FORA DE VISTA LLC	110-221-0000-0000-002-0400-53190000	AP 00222639	09/24/2026	001	Fora De Vista LLC	P2700789	3,750.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								3,750.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00222640	09/24/2026	2146262	WBMS	P2700583	590.51
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00222640	09/24/2026	2144928	Gretchko	P2700583	214.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00222640	09/24/2026	2144923	WBHS	P2700583	2,129.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00222640	09/24/2026	2144924	Transportation	P2700583	173.68
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00222640	09/24/2026	2091735	Dumpster Roll Off Rental	P2700583	864.92
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00222640	09/24/2026	2131912	Dumpster Roll Off Rental	P2700583	432.46
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00222640	09/24/2026	2144927	Sheiko	P2700583	479.19
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00222640	09/24/2026	2144922	Doherty	P2700583	626.62
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00222640	09/24/2026	2144926	Scotch	P2700583	428.34
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00222640	09/24/2026	2144925	ACS	P2700583	341.11
Vendor Total:								6,280.63
101987	HAYES, PATRICIA	110-293-8201-0000-071-0448-57410000	AP 00222641	09/24/2026	HAYES091526	2026-2027 Assignor Fees	P2700084	250.00
Vendor Total:								250.00
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310815	AP 00222642	09/24/2026	5117	Gildan S/S Softstyle t shirts	P2700752	618.75
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310815	AP 00222642	09/24/2026	5117	Upcharge for 2XL size shirts	P2700752	20.00
Vendor Total:								638.75
104569	HILLS OF LOON LAKE	110-000-0000-0000-000-0000-24510016	AP 00222643	09/24/2026	2840/2601190	2025-215478-CH		1,040.75
Vendor Total:								1,040.75
100011	HURON CLINTON	610-000-0000-0000-016-0016-24310841	AP 00222644	09/24/2026	12191375	Fee per person - group 1	P2700859	81.00
100011	HURON CLINTON	610-000-0000-0000-016-0016-24310841	AP 00222644	09/24/2026	12191375	Fee per person - group 2	P2700859	81.00
100011	HURON CLINTON	610-000-0000-0000-016-0016-24310841	AP 00222644	09/24/2026	12191375	per person fee - group 3	P2700859	81.00
Vendor Total:								243.00
103454	HURON SCHOOL DISTRICT	610-000-0000-0000-071-0448-24310209	AP 00222645	09/24/2026	INVITE0919202	New Boston Huron XC Invitation		345.00
Vendor Total:								345.00
104012	INSTITUTE FOR	110-221-0000-3061-012-0350-53120000	AP 00222646	09/24/2026	248567	IMSE - Jacqueline Mattson	P2700821	1,500.00
104012	INSTITUTE FOR	110-221-0000-3061-012-0350-53120000	AP 00222646	09/24/2026	248575	IMSE Registration	P2700822	7,000.00
Vendor Total:								8,500.00
028795	LAKESHORE LEARNING	480-456-0000-0000-013-0302-56410013	AP 00222647	09/24/2026	94105695	Furnishings for new Sheiko Bui	P2700832	29,218.89
Vendor Total:								29,218.89
048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	STEP UP TO WRITING FIFTH EDITION	P2700513	80.00
048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	STEP UP TO WRITING FIFTH EDITION	P2700513	597.00
048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	STEP UP TO WRITING FIFTH EDITION	P2700513	1,791.00
048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	STEP UP TO WRITING FIFTH EDITION	P2700513	2,985.00

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048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	STEP UP TO WRITING FIFTH EDITION	P2700513	2,985.00
048550	LEXIA LEARNING SYSTEMS	110-122-1100-0000-050-0461-53450000	AP 00222648	09/24/2026	8836598	SHIPPING & HANDLING	P2700513	843.80
Vendor Total:								9,281.80
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	AP 00222649	09/24/2026	17193	CONCERT BAND:	P2700824	27.11
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	AP 00222649	09/24/2026	17193	CONCERT BAND:	P2700824	30.49
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	AP 00222649	09/24/2026	17193	CONCERT BAND:	P2700824	23.20
Vendor Total:								80.80
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00222650	09/24/2026	2610108618	OPTIONAL LIFE		990.78
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00222650	09/24/2026	2610108618	LIFE INS		2,616.38
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00222650	09/24/2026	2610108618	LTD/STD		7,844.06
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222650	09/24/2026	2610108618	HEALTH		376,840.11
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222650	09/24/2026	2610108618	EMP PREM		138,729.45
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00222650	09/24/2026	2610108618	DENTAL		48,006.65
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00222650	09/24/2026	2610108618	VISION		7,499.95
Vendor Total:								582,527.38
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222651	09/24/2026	2840/2601190	2531276GC		547.14
Vendor Total:								547.14
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0071-53220000	AP 00222652	09/24/2026	244755	MASSP	P2700835	1,125.00
Vendor Total:								1,125.00
103831	MICHIGAN DEPARTMENT OF	110-000-0000-0000-016-0016-24310841	AP 00222653	09/24/2026	092126	Field Trip Fee	P2700785	50.00
Vendor Total:								50.00
033600	MICHIGAN	110-112-0000-0000-050-0050-55110000	AP 00222654	09/24/2026	2026483	MIFA Middle Level Membership	P2700628	250.00
Vendor Total:								250.00
034015	MICHIGAN SCHOOL BAND &	110-291-7107-0000-071-0470-57410002	AP 00222655	09/24/2026	73322	MSBOA MEMBERSHIP DUES		375.00
Vendor Total:								375.00
034245	MICHIGAN STATE	110-291-7105-0000-071-0470-57410002	AP 00222656	09/24/2026	MSU082826	VOCAL MUSIC:	P2700720	600.00
Vendor Total:								600.00
034990	MILFORD HIGH SCHOOL	610-000-0000-0000-071-0448-24310209	AP 00222657	09/24/2026	INVITE0912202	Averill XC Invitational		250.00
Vendor Total:								250.00
103989	MUSICPLAY USA, JJ AND ME	110-225-0000-0000-004-0305-53450000	AP 00222658	09/24/2026	1642	JJ and Me Inc. 26-27 Subscript	P2700005	1,000.00
Vendor Total:								1,000.00
038430	NOVI COMMUNITY SCHOOLS	610-293-8201-0000-071-0448-57410000	AP 00222659	09/24/2026	MHSAABALLFT	Tennis Regional Ball Fee	P2700881	75.00
Vendor Total:								75.00

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038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00222660	09/24/2026	OCWR33400926	water/sewer bill		774.16
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00222660	09/24/2026	OCWRBW0926	water/sewer bill		194.66
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00222660	09/24/2026	OCWRFS0926	water/sewer bill		842.75
							Vendor Total:	1,811.57
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00222661	09/24/2026	34870001	Pepsi Concessions	P2700070	485.38
							Vendor Total:	485.38
103972	PRATT, JEFFREY	610-000-0000-0000-071-0448-24310219	AP 00222662	09/24/2026	REIMB0912202	Girls Swim Reimbursement		393.54
							Vendor Total:	393.54
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222663	09/24/2026	2850/2601190	PAYROLL		414.09
							Vendor Total:	414.09
103434	SACKS, LIA	110-113-7114-0000-071-0113-53190000	AP 00222664	09/24/2026	9142026	MARCHING BAND	P2700140	240.00
							Vendor Total:	240.00
103070	SAVVAS LEARNING	110-112-0000-3061-050-0350-55110000	AP 00222665	09/24/2026	4027621911	SAVVAS Miller Levine Biology S	P2700711	690.00
103070	SAVVAS LEARNING	110-112-0000-3061-050-0350-55110000	AP 00222665	09/24/2026	4027621911	Shipping	P2700711	55.20
							Vendor Total:	745.20
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-012-0012-24310816	AP 00222666	09/24/2026	W6120307BF	Scholastic book fair fees	P2700768	842.12
							Vendor Total:	842.12
046555	SCHOLASTIC INC	610-000-0000-0000-012-0012-24310815	AP 00222667	09/24/2026	M77522662	Scholastic weekly news readers	P2700767	3,058.21
							Vendor Total:	3,058.21
047425	SET INCORPORATED	110-261-0000-0000-008-0300-53910000	AP 00222668	09/24/2026	PC6316202709	insurance		33,061.00
							Vendor Total:	33,061.00
104582	SPORTS CAREER	110-127-5100-3440-071-0477-53450000	AP 00222669	09/24/2026	2840	1 year subscripthon'to SCC's B	P2700867	599.00
							Vendor Total:	599.00
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00222670	09/24/2026	2840/2601190	220891GC		75.82
							Vendor Total:	75.82
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222671	09/24/2026	72187	DM Burr Custodial Costs for 26	P2700686	167,119.20
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222671	09/24/2026	72383	DM Burr Custodial Costs for 26	P2700686	3,268.62
							Vendor Total:	170,387.82
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55210000	AP 00222672	09/24/2026	INV87025	The Math Learning Center	P2700786	3,960.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55210000	AP 00222672	09/24/2026	INV87025	Bridges Intervention Set 1 Req	P2700786	620.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55210000	AP 00222672	09/24/2026	INV87025	Bridges Intervention Set 2	P2700786	3,960.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55210000	AP 00222672	09/24/2026	INV87025	Bridges Intervention Set 2 Req	P2700786	580.00
031285	THE MATH LEARNING	110-111-0000-3061-012-0350-55210000	AP 00222672	09/24/2026	INV87025	Shipping	P2700786	912.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								10,032.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00222673	09/24/2026	8308721	Admin Fees		600.00
Vendor Total:								600.00
104584	VG PLAYGROUND	110-261-0000-3400-010-0318-54111000	AP 00222674	09/24/2026	1289	Sheiko:	P2700799	550.00
Vendor Total:								550.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310219	AP 00222675	09/24/2026	0003460	Girls Swim Senior Banners	P2700872	352.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310220	AP 00222675	09/24/2026	0003461	Boys Tennis Senior Banners	P2700857	176.00
Vendor Total:								528.00
100093	WEBER & OLCSE PLC	110-000-0000-0000-000-0000-24510016	AP 00222676	09/24/2026	2840/2601190	2503991GC		193.52
Vendor Total:								193.52
056227	WEST BLOOMFIELD FIRE	110-221-0000-3400-010-0318-53120000	AP 00222677	09/24/2026	WBFD082726	F27 PROFESSIONAL	P2700802	468.75
Vendor Total:								468.75
056685	WEST BLOOMFIELD YOUTH	110-231-0000-0000-001-0100-57910000	AP 00222678	09/24/2026	ANNUALDUESWBYA - WEST BLOOMFIELD		P2700157	5,000.00
Vendor Total:								5,000.00
101364	EDUSTAFF LLC	110-118-0000-3401-010-0318-53112000	HG 12609041	09/04/2026	EDU202609040	Edustaff Teachers		550.00
101364	EDUSTAFF LLC	110-283-0000-3401-010-0318-57410007	HG 12609041	09/04/2026	EDU202609040	Edustaff Teachers		96.80
Vendor Total:								646.80
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		7,221.42
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		2,703.85
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		3,424.75
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		901.29
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		1,442.01
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		2,974.10
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		2,343.06
101364	EDUSTAFF LLC	110-293-8208-0000-050-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		720.89
101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	HG 12609111	09/11/2026	EDU202609110	Edustaff Coaches		720.89
Vendor Total:								22,452.26
101364	EDUSTAFF LLC	110-283-0000-3401-010-0318-57410007	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		17.60
101364	EDUSTAFF LLC	110-118-0000-3401-010-0318-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		100.00
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		4,681.95
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		3,558.00
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		4,067.98
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		415.10

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101364	EDUSTAFF LLC	110-125-0000-0000-013-0449-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		4,964.60
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		5,376.14
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		2,727.80
101364	EDUSTAFF LLC	110-111-0000-3061-015-0350-53130000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-113-0000-3061-071-0350-53130000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		1,457.04
101364	EDUSTAFF LLC	110-111-0000-3061-013-0350-53130000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		846.72
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		278.78
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		1,162.28
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		28.67
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		664.16
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12609181	09/18/2026	EDU202609180	Edustaff Teachers		166.04
Vendor Total:								32,697.00
101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		720.89
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		2,478.30
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		1,442.01
101364	EDUSTAFF LLC	110-293-8204-0000-050-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		2,253.22
101364	EDUSTAFF LLC	110-293-8208-0000-050-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		720.89
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		3,424.75
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		2,974.10
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		7,056.78
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12609251	09/25/2026	EDU202609250	Edustaff Coaches		2,703.85
Vendor Total:								23,774.79
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		86.48
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		221.84
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		41.36
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		15.04
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		22.56
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		112.80
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		887.36

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043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32609231	09/23/2026	4675701	Gas Payment September		11.28
							Vendor Total:	1,398.72
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	ACS September		97.93
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	Transportation September		157.53
012600	CONSUMERS ENERGY	110-261-0000-3401-010-0318-55510000	HG 42609221	09/22/2026	CUSEPT261	ACS-PreSchool September		57.51
012600	CONSUMERS ENERGY	110-261-0000-3401-013-0318-55510000	HG 42609221	09/22/2026	CUSEPT261	Scheiko-PreSchool September		35.90
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	Scotch September		128.42
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	Sheiko September		240.22
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	Sheiko September		194.69
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	MS September		208.05
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42609221	09/22/2026	CUSEPT261	Gretchko September		144.16
							Vendor Total:	1,264.41
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42609281	09/28/2026	CUSEPT262	Gas Payment HS September		2,162.25
							Vendor Total:	2,162.25
016315	DTE ENERGY	110-261-0000-3401-010-0318-55520000	HG 52609111	09/11/2026	DTE260911	DTE ACS-Preschool September		497.38
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE Transportation September		994.26
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE District Wide September		846.88
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE Grechko September		2,377.84
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE Street Lights September		955.32
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE WBHS September		4,332.16
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52609111	09/11/2026	DTE260911	DTE Scotch September		2,793.58
							Vendor Total:	12,797.42
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52609231	09/23/2026	DTE260923	DTE Sheiko September		4,743.95
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52609231	09/23/2026	DTE260923	DTE Doherty September		587.62
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52609231	09/23/2026	DTE260923	DTE WBMS September		6,313.67
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52609231	09/23/2026	DTE260923	DTE WBHS September		85.84
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52609231	09/23/2026	DTE260923	DTE WBHS September		494.72
016315	DTE ENERGY	110-261-0000-3401-013-0318-55520000	HG 52609231	09/23/2026	DTE260923	DTE Scheiko-PreSchool Sept.		708.87
							Vendor Total:	12,934.67
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52609281	09/28/2026	DTE260928	DTE WBHS September		9,831.27
							Vendor Total:	9,831.27
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill ACS August		276.54
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Scotch August		250.84
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Sheiko August		1,418.00

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010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Sheiko August		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Sheiko August		106.85
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill WBHS August		17,840.39
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill WBHS August		232.50
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Doherty August		2,209.91
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill Gretchko August		14.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill WBMS August		3,232.42
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82609151	09/15/2026	CTW260915	Water Bill WBMS August		267.50
							Vendor Total:	26,098.95
Total # of Checks:				215				
				End of Report				
							Grand Total:	5,195,568.26

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