

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 10/1/2024 TO 10/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910000	EP 00002970	10/11/2024	ARBITER10092	ADD FUNDS		6,800.00
Vendor Total:								6,800.00
103943	BACKLIGHT PARENT	110-127-5300-3440-071-0477-53450000	EP 00002971	10/11/2024	INV20222160	CELTX EDU PLAN PLATFORM	P2500473	600.00
103943	BACKLIGHT PARENT	110-127-5300-3440-071-0477-53450000	EP 00002971	10/11/2024	INV20222160	CELTX EDU SEATS	P2500473	419.40
Vendor Total:								1,019.40
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00002972	10/11/2024	6694322	Per IDS Project No. 23235-01 f	P2500447	2,881.75
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00002972	10/11/2024	6694332	Per IDS Project No. 23235-01 f	P2500447	2,156.75
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00002972	10/11/2024	6694342	Per IDS Project No. 23235-01 f	P2500447	2,156.75
Vendor Total:								7,195.25
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00002973	10/11/2024	52942618	LAKER LANDING STORE	P2500151	791.22
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00002973	10/11/2024	52952569	LAKER LANDING STORE	P2500151	1,191.51
Vendor Total:								1,982.73
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002974	10/11/2024	1485320	LEGAL SERVICES		317.50
Vendor Total:								317.50
103971	CREATION ENGINE INC	110-127-5600-3440-071-0477-53450000	EP 00002975	10/11/2024	333090	SKETCHUP PRO 2024 M/W 1 YEAR	P2500521	1,200.00
103971	CREATION ENGINE INC	110-127-5600-3440-071-0477-53450000	EP 00002975	10/11/2024	333090	SKETCHUP TRAINER.COM	P2500521	35.00
Vendor Total:								1,235.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002976	10/11/2024	2205/2401210	PAYROLL		844.23
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002976	10/11/2024	2210/2401210	PAYROLL		4,051.65
Vendor Total:								4,895.88
100548	HUDL	110-000-0000-0000-000-0000-11920000	EP 00002977	10/11/2024	H00102560	Football Hudl Silver Competiti	P2500569	225.00
100548	HUDL	110-000-0000-0000-000-0000-11920000	EP 00002977	10/11/2024	H00102560	Playtools Subscription	P2500569	49.75
100548	HUDL	110-000-0000-0000-000-0000-11920000	EP 00002977	10/11/2024	H00107765	Boys Basketball Hudl Subscript	P2500560	189.58
100548	HUDL	610-000-0000-0000-071-0448-24310206	EP 00002977	10/11/2024	H00107765	Boys Basketball Hudl Subscript	P2500560	460.42
100548	HUDL	610-000-0000-0000-071-0448-24310204	EP 00002977	10/11/2024	H00102560	Football Hudl Silver Competiti	P2500569	675.00
100548	HUDL	610-000-0000-0000-071-0448-24310204	EP 00002977	10/11/2024	H00102560	Playtools Subscription	P2500569	149.25
Vendor Total:								1,749.00
103960	KERRY MARSH	110-113-7105-0000-071-0113-55110000	EP 00002978	10/11/2024	12037	SCARBOROUGH FAIR	P2500516	135.00
Vendor Total:								135.00
103978	KVM DOOR SYSTEMS INC	110-261-0000-0000-050-0200-54111000	EP 00002979	10/11/2024	292519	MS ROLL-UP DOOR REPAIRS	P2500563	270.00
Vendor Total:								270.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00002980	10/11/2024	IN98017403	Athletic Medical Supplies for	P2500231	634.92
Vendor Total:								634.92

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
032480	METRO SEWER CLEANERS	110-261-0000-0000-012-0200-54111000	EP 00002981	10/11/2024	79148	CS ROUTINE MAINTENANCE	P2500091	2,152.50
Vendor Total:								2,152.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	SCOTCH	P2500145	7,931.04
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002982	10/11/2024	SEPTEMBER24	SHEIKO	P2500145	2,267.96
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	SHEIKO ASD	P2500145	2,697.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00002982	10/11/2024	SEPTEMBER24	STEPS	P2500145	1,204.04
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	DOHERTY	P2500145	7,807.04
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	GRETCHKO	P2500145	2,810.46
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002982	10/11/2024	SEPTEMBER24	WBMS ASD	P2500145	454.46
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	WBMS	P2500145	1,875.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002982	10/11/2024	SEPTEMBER24	WBHS ASD	P2500145	144.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	WBHS	P2500145	899.00
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	NON PUBLIC	P2500145	51.46
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	WBTC	P2500145	170.50
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00002982	10/11/2024	SEPTEMBER24	OT SVCS SY 24_25 ECSE	P2500145	5,274.96
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00002982	10/11/2024	SEPTEMBER24	0-3	P2500145	6,871.46
Vendor Total:								40,459.34
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00002983	10/11/2024	AUGUST24	PY SUPP		-1,910.74
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00002983	10/11/2024	AUGUST24	PY OPER		-284.71
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00002983	10/11/2024	AUGUST24	PY DEBT		-1,504.42
103917	OAKLAND COUNTY	110-259-0000-0000-008-0300-57610000	EP 00002983	10/11/2024	AUGUST24	PY ABATEMENTS		15,487.31
103917	OAKLAND COUNTY	310-511-9010-0000-000-0000-57610910	EP 00002983	10/11/2024	AUGUST24	PY ABATEMENTS		758.83
Vendor Total:								12,546.27
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00002984	10/11/2024	GR20381	STUDENT COURSEPACK	P2500405	3.88
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00002984	10/11/2024	GR20381	QTY 9282 @ \$.00205451 Each	P2500405	19.07
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00002984	10/11/2024	GR20381	STUDENT COURSE PACKS	P2500405	1,067.43
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00002984	10/11/2024	GR20381	STUDENT COURSE PACKS	P2500405	8.97
039275	OAKLAND SCHOOLS	110-221-0000-3402-010-0318-53120000	EP 00002984	10/11/2024	EM000608	Professional Development	P2500088	120.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00002984	10/11/2024	EM000616	EC Tuition - FY25	P2500003	120.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00002984	10/11/2024	EM000608	EC Tuition - FY25	P2500003	240.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00002984	10/11/2024	A00002820	As per attached quote, Discove	P2500509	1,202.75
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00002984	10/11/2024	A00002820	As per attached quote, Discove	P2500509	1,202.75
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00002984	10/11/2024	A00002820	As per attached quote, Discove	P2500509	1,202.75
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00002984	10/11/2024	A00002820	As per attached quote, Discove	P2500509	1,202.75

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								6,390.35
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00002985	10/11/2024	SEPTEMBER24PT SERVICES ECSE		P2500062	6,906.73
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00002985	10/11/2024	SEPTEMBER24PT SERVICES WBSD		P2500062	1,899.94
Vendor Total:								8,806.67
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00002986	10/11/2024	651142	RAINBOW FISH MUSICAL	P2500461	165.00
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00002986	10/11/2024	651142	THE RAINBOW FISH MUSICAL	P2500461	55.00
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00002986	10/11/2024	651142	THE RAINBOW FISH MUSICAL	P2500461	110.00
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00002986	10/11/2024	651142	SHIPPING	P2500461	18.00
Vendor Total:								348.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-012-0350-55110000	EP 00002987	10/11/2024	469259	ITEM # 220-3730	P2500362	773.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-012-0350-55110000	EP 00002987	10/11/2024	469259	ITEM # 220-3983	P2500362	931.50
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-013-0350-55110000	EP 00002987	10/11/2024	469259	ITEM # 220-3700	P2500362	2,940.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-015-0350-55110000	EP 00002987	10/11/2024	468454	220-6811	P2500301	1,527.75
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-015-0350-55110000	EP 00002987	10/11/2024	468454	220-4501-810	P2500301	200.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-015-0350-55110000	EP 00002987	10/11/2024	468454	220-4501-820	P2500301	149.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-015-0350-55110000	EP 00002987	10/11/2024	468454	220-4508-840	P2500301	99.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-016-0350-55110000	EP 00002987	10/11/2024	468454	220-4593	P2500301	202.50
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-016-0350-55110000	EP 00002987	10/11/2024	468454	220-4508-820	P2500301	207.00
103303	PROJECT LEAD THE WAY IN	110-111-0000-9001-016-0350-55110000	EP 00002987	10/11/2024	468454	269-6705	P2500301	880.00
Vendor Total:								7,909.75
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002988	10/11/2024	308104634686	school supplies 24/25	P2500259	104.39
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	024028	P2500443	97.50
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'1463189'	P2500443	77.19
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'023959'	P2500443	1.20
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'1078079'	P2500443	30.76
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'1396389'	P2500443	15.74
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'2124036'	P2500443	22.84
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'2005525'	P2500443	64.44
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'077399'	P2500443	11.45
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'059634'	P2500443	13.48
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'076878'	P2500443	5.40
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'389845'	P2500443	41.26
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'2005630'	P2500443	319.50
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'411453'	P2500443	53.80

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102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'245788'	P2500443	14.21
102890	SCHOOL SPECIALTY LLC	110-113-7176-0000-071-0071-55110000	EP 00002988	10/11/2024	308104630378	'2050050'	P2500443	7.93
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002988	10/11/2024	208134966908	office supplies 24/25 school y	P2500270	71.58
Vendor Total:								952.67
051885	TEACHERS CURRICULUM	110-112-0000-0000-050-0421-55210000	EP 00002989	10/11/2024	CM22223	Board Approved June 24, 2024	P2500214	-1,998.00
051885	TEACHERS CURRICULUM	110-112-0000-0000-050-0421-55210000	EP 00002989	10/11/2024	INV129246	24-25 school year	P2500496	771.75
051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00002989	10/11/2024	INV129246	25-26 school year	P2500496	771.75
051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00002989	10/11/2024	INV129246	26-27 school year	P2500496	771.75
051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00002989	10/11/2024	INV129246	27-28 school year	P2500496	771.75
051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00002989	10/11/2024	INV129246	28-29 school year	P2500496	771.75
051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00002989	10/11/2024	INV129246	29-30 school year	P2500496	771.75
Vendor Total:								2,632.50
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00002990	10/11/2024	6046279801	OPERATIONS	P2500077	111.83
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00002990	10/11/2024	6046484600	OPERATIONS	P2500077	157.98
Vendor Total:								269.81
103976	95 PERCENT GROUP LLC	110-111-0000-0000-016-0421-55210000	EP 00002991	10/25/2024	INV158134	Shipping and Handeling	P2500565	45.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-016-0421-55210000	EP 00002991	10/25/2024	INV158134	Comprehension grade 3-6 (TG an	P2500565	450.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158134	Shipping and Handleing	P2500565	22.50
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	95 Phoenemic Awareness Interve	P2500567	489.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Morphemes for Little Ones-Teac	P2500567	125.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Sound Wall Solutions- Teacher'	P2500567	65.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Kid Lips Teacher's Instructio	P2500567	63.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Kid Lips Cards Item PA2015	P2500567	52.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Shipping and Handeling fee	P2500567	86.70
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158121	Phoneme/Grapheme Cards Teacher	P2500567	73.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-013-0421-55210000	EP 00002991	10/25/2024	INV158134	Comprehension grade 3-6 (TG an	P2500565	225.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-012-0421-55210000	EP 00002991	10/25/2024	INV158134	Comprehension grade 3-6 (TG an	P2500565	225.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-012-0421-55210000	EP 00002991	10/25/2024	INV158134	Shipping and Handleing Scotch	P2500565	22.50
103976	95 PERCENT GROUP LLC	110-111-0000-0000-015-0421-55210000	EP 00002991	10/25/2024	INV158134	Comprehension grade 3-6 (TG an	P2500565	225.00
103976	95 PERCENT GROUP LLC	110-111-0000-0000-015-0421-55210000	EP 00002991	10/25/2024	INV158134	Shipping and Handleing Doherty	P2500565	22.50
Vendor Total:								2,191.20
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002992	10/25/2024	KC01052735	Labor	P2500322	103,757.24
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002992	10/25/2024	KC01052735	Admin Fee	P2500322	14,362.54
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002992	10/25/2024	KC01052735	Management Fee	P2500322	1,924.97

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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002992	10/25/2024	KC01052735	Blanket Food Service for 24/25	P2500322	204,996.83
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002992	10/25/2024	KC01052735	Direct Non-Food	P2500322	38,407.26
Vendor Total:								363,448.84
009480	CENGAGE LEARNING INC	110-221-0000-6841-002-0404-53450000	EP 00002993	10/25/2024	85714931	2024-25 school year, subscript	P2500524	50.00
009480	CENGAGE LEARNING INC	110-221-0000-6841-002-0404-53450000	EP 00002993	10/25/2024	85714931	IAC MTS EDGE B iyr. 24-25 scho	P2500524	50.00
009480	CENGAGE LEARNING INC	110-221-0000-6841-002-0404-55110000	EP 00002993	10/25/2024	85714879	24-25 school year	P2500526	45.50
009480	CENGAGE LEARNING INC	110-221-0000-6841-002-0404-55110000	EP 00002993	10/25/2024	85714879	Processing fee and estimated s	P2500526	4.55
Vendor Total:								150.05
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00002994	10/25/2024	52930739	LAKER LANDING STORE	P2500151	711.53
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00002994	10/25/2024	52933256	LAKER LANDING STORE	P2500151	606.37
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00002994	10/25/2024	52933261	LAKER LANDING STORE	P2500151	368.74
Vendor Total:								1,686.64
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002995	10/25/2024	1494101	LEGAL SERVICES		260.00
Vendor Total:								260.00
103882	DMC PLUMBING	110-261-0000-0000-013-0200-54111000	EP 00002996	10/25/2024	24132	Sheiko (013)	P2500095	429.00
Vendor Total:								429.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002997	10/25/2024	2205/2401220	PAYROLL		844.23
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002997	10/25/2024	2210/2401220	PAYROLL		3,934.34
Vendor Total:								4,778.57
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00002998	10/25/2024	INV016626	DOHERTY	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00002998	10/25/2024	INV016626	MS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00002998	10/25/2024	INV016626	SHEIKO	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00002998	10/25/2024	INV016626	WBHS	P2500096	175.00
Vendor Total:								700.00
103138	FINKELSTEIN, BENJAMIN	110-113-7114-0000-071-0113-53190000	EP 00002999	10/25/2024	26A	CONTRACTED SERVICES/PROF	P2500261	600.00
Vendor Total:								600.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	165.38
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	165.38
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	165.36
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	165.38
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	661.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003000	10/25/2024	PMF100224	24-25 School Year for Emails,	P2500359	1,984.50
Vendor Total:								3,307.50
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003001	10/25/2024	10035505	LAKER LANDING STORE	P2500152	848.70

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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100548	HUDL	610-000-0000-0000-071-0448-24310235	EP 00003002	10/25/2024	H00108935	Boys Lacrosse Hudl Subscriptio	P2500580	433.33
100548	HUDL	110-000-0000-0000-000-0448-41790000	EP 00003002	10/25/2024	H00108935	Boys Lacrosse Hudl Subscriptio	P2500580	216.67
Vendor Total:								650.00
103978	KVM DOOR SYSTEMS INC	110-261-0000-0000-050-0200-54111000	EP 00003003	10/25/2024	293037	MS ROLL-UP DOOR REPAIRS	P2500563	270.00
Vendor Total:								270.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003004	10/25/2024	IN97938852	Athletic Medical Supplies for	P2500231	5,618.94
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003004	10/25/2024	IN97944162	Athletic Medical Supplies for	P2500231	162.12
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003004	10/25/2024	IN980058454	Athletic Medical Supplies for	P2500231	13.72
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003004	10/25/2024	IN98057584	Athletic Medical Supplies for	P2500231	17.24
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003004	10/25/2024	IN98071339	Athletic Medical Supplies for	P2500231	27.30
Vendor Total:								5,839.32
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00003005	10/25/2024	79424	ALL MAINTENANCE AND REPAIR	P2500091	825.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00003005	10/25/2024	79329	ALL MAINTENANCE AND REPAIR	P2500091	991.25
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003005	10/25/2024	79371	CS ROUTINE MAINTENANCE	P2500091	2,276.25
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54110000	EP 00003005	10/25/2024	79248	Blanket sewer repairs at WBHS	P2500631	992.50
Vendor Total:								5,085.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003006	10/25/2024	128346	WEST BLOOMFIELD HS MCR	P2500162	260.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003006	10/25/2024	128346	40' WIRE MOLD 500 WITH	P2500162	212.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003006	10/25/2024	128346	TRAVEL TIME	P2500162	50.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003006	10/25/2024	128348	CABLE	P2500184	260.00
Vendor Total:								782.00
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003007	10/25/2024	53246411	Per attached quote, Q00116112,	P2500465	12.49
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003007	10/25/2024	5324642X	As per attached contract, and	P2500470	5,759.28
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003007	10/25/2024	5324642X	Total shipping fee	P2500470	128.12
Vendor Total:								5,899.89
038580	OAKLAND ACTIVITIES	110-293-8201-0000-071-0448-57410000	EP 00003008	10/25/2024	OAADUES2024OAA-OAKLAND ACTIVITIES	P2500586	P2500586	1,375.00
038580	OAKLAND ACTIVITIES	110-113-0000-0000-071-0071-57410000	EP 00003008	10/25/2024	OAADUES2024OAA-OAKLAND ACTIVITIES	P2500586	P2500586	1,375.00
Vendor Total:								2,750.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003009	10/25/2024	A0002832	2024-25 School year, West Bloo	P2500497	1,282.00
039275	OAKLAND SCHOOLS	110-241-0000-0000-071-0071-53220000	EP 00003009	10/25/2024	EM000678	EXECUTIVE FUNCTIONS SKILLS	P2500574	40.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003009	10/25/2024	EM000680	EC Tuition - FY25	P2500003	780.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003009	10/25/2024	EM000679	EC Tuition - FY25	P2500003	480.00
039275	OAKLAND SCHOOLS	110-221-0000-3402-010-0318-53120000	EP 00003009	10/25/2024	EM000680	Professional Development	P2500088	300.00

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039275	OAKLAND SCHOOLS	110-221-0000-3402-010-0318-53120000	EP 00003009	10/25/2024	EM000679	Professional Development	P2500088	660.00
Vendor Total:								3,542.00
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003010	10/25/2024	389574544001	teaching supplies	P2500194	78.92
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003010	10/25/2024	389607796001	teaching supplies	P2500194	21.16
Vendor Total:								100.08
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	EP 00003011	10/25/2024	99127	80 CTN of Paper (two pallets)	P2500480	3,064.00
100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	240.12
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	240.12
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	240.12
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003011	10/25/2024	99278	PALLOT OF COPY PAPER	P2500609	1,334.00
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	133.40
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	240.12
100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	EP 00003011	10/25/2024	99277	PALLET OF COPY PAPER	P2500595	240.12
Vendor Total:								5,732.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003012	10/25/2024	AUGUST24	PT SERVICES ECSE	P2500062	544.22
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003012	10/25/2024	AUGUST24	PT SERVICES WBSD	P2500062	5,391.87
Vendor Total:								5,936.09
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	EP 00003013	10/25/2024	I271013	Per attached Quote #Q204816	P2500506	135.00
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	EP 00003013	10/25/2024	I271013	Per attached Quote #Q204816	P2500506	185.00
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	EP 00003013	10/25/2024	I271013	Per attached Quote #Q204816	P2500506	185.00
101347	PIONEER VALLEY BOOKS	110-111-0000-0000-013-0421-55210000	EP 00003013	10/25/2024	I271013	10% Shipping and Handleing co	P2500506	50.50
Vendor Total:								555.50
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-55990000	EP 00003014	10/25/2024	6011824902623	Please see attached quote for	P2500520	2,274.80
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-55990000	EP 00003014	10/25/2024	6023424004441	Please see attached quote for	P2500520	3,275.00
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00003014	10/25/2024	6023424004437	1 AC-MER-CON-MR52-S3B HID	P2500523	2,860.71
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00003014	10/25/2024	6011824902468	1 AC-MER-CON-MR52-S3B HID	P2500523	1,432.56
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00003014	10/25/2024	6011824902484	1 AC-SW-LIC-16RCU-6-P ACCESS	P2500535	11,875.32
Vendor Total:								21,718.39
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,975.50
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	2,610.00
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	544.00
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	224.00
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,344.75
103303	PROJECT LEAD THE WAY IN	110-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	790.00

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103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,026.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,269.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	202.50
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,269.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	202.50
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	1,026.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	471920	Per attached quote dated 9-24-	P2500532	931.50
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	473208	item # 220-4508 Launch 2.4 Ful	P2500633	439.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	473208	Item # 220-4506 Launch K.4 Ful	P2500633	197.50
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	473208	Item # 220-4592 Launch Logs 2.	P2500633	432.00
103303	PROJECT LEAD THE WAY INC	10-221-0000-0000-002-0400-53110007	EP 00003015	10/25/2024	473208	Item #220-4588 Launch Logs K.4	P2500633	432.00
Vendor Total:								14,915.25
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003016	10/25/2024	SFE11035	Troubleshooting and Support	P2500499	329.50
Vendor Total:								329.50
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	EP 00003017	10/25/2024	245577C	PEST CONTROL Sheiko	P2500027	225.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	EP 00003017	10/25/2024	244157C	Pest Control Service	P2500027	150.00
Vendor Total:								375.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00003018	10/25/2024	308104643379	BLANKET FY25 - Art Supplies	P2500542	431.69
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003018	10/25/2024	308104640076	FY 25 BLANKET - Teaching suppl	P2500482	846.32
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003018	10/25/2024	208135053549	FY 25 BLANKET - Teaching suppl	P2500482	83.13
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003018	10/25/2024	208135006661	school supplies 24/25	P2500259	50.49
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003018	10/25/2024	208135053188	TEACHING SUPPLIES	P2500082	178.35
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003018	10/25/2024	308104636573	TEACHING SUPPLIES	P2500082	459.76
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003018	10/25/2024	208135001416	teaching supplies	P2500195	172.24
Vendor Total:								2,221.98
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003019	10/25/2024	4334321	SHREDDING DOCUMENTS	P2500149	60.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003019	10/25/2024	4334361	monthly shredding	P2500198	55.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003019	10/25/2024	4333734	SHREDDER BIN#3 FY24-25	P2500037	20.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003019	10/25/2024	4333734	SHREDDING BIN #1 FY24-25	P2500037	20.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003019	10/25/2024	4333734	SHREDDING BIN #2 FY24-25	P2500037	20.00
Vendor Total:								175.00
103915	SMARTSENSE BY DIGI	250-297-0000-0000-098-0230-56410000	EP 00003020	10/25/2024	INVUS620880	Temperature monitoring system	P2500260	21,312.65
Vendor Total:								21,312.65
102850	SWANK MOVIE LICENSING &	10-282-0000-0000-003-0500-55910002	EP 00003021	10/25/2024	3711047	Swank annual movie site licens	P2500534	882.00

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Vendor Total:								882.00
103914	THE CHEER SENSEI LLC	610-000-0000-0000-071-0448-24310208	EP 00003022	10/25/2024	551	Freshman Tumbling	P2500564	60.00
103914	THE CHEER SENSEI LLC	610-000-0000-0000-071-0448-24310208	EP 00003022	10/25/2024	551	Freshman Tumbling	P2500564	10.00
103914	THE CHEER SENSEI LLC	610-000-0000-0000-071-0448-24310208	EP 00003022	10/25/2024	551	JV Tumbling	P2500564	160.00
103914	THE CHEER SENSEI LLC	610-000-0000-0000-071-0448-24310208	EP 00003022	10/25/2024	551	JV Tumbling	P2500564	45.00
103914	THE CHEER SENSEI LLC	610-000-0000-0000-071-0448-24310208	EP 00003022	10/25/2024	551	JC Tumbling	P2500564	15.00
Vendor Total:								290.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003023	10/25/2024	57964	project 20348		243,953.70
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003023	10/25/2024	57965	project 23048c		12,187.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003023	10/25/2024	57960	project 21057		1,012.36
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003023	10/25/2024	57967	project 24005		4,098.64
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56220012	EP 00003023	10/25/2024	57962	PROJECT 23047		872.52
052260	TMP ARCHITECTURE INC	470-452-0000-0000-012-0302-56310012	EP 00003023	10/25/2024	57963	PROJECT 23047B		7,150.00
052260	TMP ARCHITECTURE INC	470-452-0000-0000-016-0302-56310016	EP 00003023	10/25/2024	57961	PROJECT 23046B		7,187.83
Vendor Total:								276,462.55
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003024	10/25/2024	6046279600	OPERATIONS	P2500077	2,913.36
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003024	10/25/2024	6046454000	OPERATIONS	P2500077	358.87
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003024	10/25/2024	604684600	OPERATIONS	P2500077	157.98
Vendor Total:								3,430.21
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220421	10/11/2024	13048968	43 TOTAL 116908-M-TE	P2500456	1,477.18
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220421	10/11/2024	13048968	FREIGHT	P2500456	46.89
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220421	10/11/2024	13048968	116908-L-TE OKAPI KNIT JACKET	P2500456	446.59
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220421	10/11/2024	13048968	FREIGHT	P2500456	14.18
Vendor Total:								1,984.84
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220422	10/11/2024	WBSD53409202	TRANSLATION SVCS SY25	P2500122	175.00
Vendor Total:								175.00
103948	ALIDOOSTI, FARAJ	110-000-0000-0000-000-0448-41790000	AP 00220423	10/11/2024	REIMB09624	Pay To Participate Reimburse		338.00
Vendor Total:								338.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220424	10/11/2024	16168373	BUILDING SECURITY	P2500173	442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220424	10/11/2024	16198226	BUILDING SECURITY	P2500173	442.50
Vendor Total:								885.00
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-53110007	AP 00220425	10/11/2024	1TNL94F3VVJQ24	24/25 School year Science supp	P2500278	147.96
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310749	AP 00220425	10/11/2024	1RTHLMCQW3TEACHING SUPPLIES		P2500389	102.96
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310762	AP 00220425	10/11/2024	1KQRGXQYTVFIELD PRODUCTION		P2500267	34.95

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103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310771	AP 00220425	10/11/2024	16RCL3G1TQ3	TEACHING SUPPLIES	P2500414	104.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310850	AP 00220425	10/11/2024	1YW19GL9VVI6	chess boards for chess club	P2500537	142.74
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	AP 00220425	10/11/2024	1KKHT9PVW1R	GENERAL ACCOUNT	P2500158	1,013.53
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	AP 00220425	10/11/2024	1DTLJ91YVLP	24/25 school supplies/amazon o	P2500223	160.93
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	AP 00220425	10/11/2024	1141XM6KV44R	GSRP Tuition - FY25	P2500004	42.26
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	AP 00220425	10/11/2024	1D9NVGDMTDM	Misc Office Supplies for Adult	P2500505	502.53
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	AP 00220425	10/11/2024	1VCTW916VK6T	TEACHING SUPPLIES	P2500087	499.14
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220425	10/11/2024	1HLWRYG9VR	UNITED WAY GRANT: OUT OF	P2500211	25.99
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220425	10/11/2024	13MD4V9RVLG	UNITED WAY GRANT: OUT OF	P2500211	360.30
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	AP 00220425	10/11/2024	1JLLWGKCYW	Amazon Blanket PO FY25 Teachin	P2500252	302.02
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00220425	10/11/2024	1TNL94F3VX96	Teaching supply purchases	P2500352	755.25
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	AP 00220425	10/11/2024	1KQRGXQYTN	teaching supplies	P2500193	577.87
103671	AMAZON CAPITAL SERVICES	10-113-7172-0000-071-0071-55110000	AP 00220425	10/11/2024	17DY1LDRXFX	TEACHING SUPPLIES	P2500166	464.09
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	AP 00220425	10/11/2024	1RTHLMCQV9	ART	P2500343	482.28
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00220425	10/11/2024	13RDQR7DVY	AMAZON	P2500239	243.12
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00220425	10/11/2024	1DTLJ91YT7XT	TEACHING SUPPLIES	P2500142	29.28
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00220425	10/11/2024	1LGKRCYMVHT	TEACHING SUPPLIES	P2500142	134.30
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00220425	10/11/2024	1TQNDM6VW6T	TEACHING SUPPLIES	P2500142	150.43
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	AP 00220425	10/11/2024	13MD4V9RVP	iCenter supplies	P2500248	26.53
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220425	10/11/2024	1YD6W1VHTF	media supplies	P2500199	261.19
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220425	10/11/2024	1HKRF1J9VW4	media supplies	P2500199	-8.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220425	10/11/2024	11W3CYW4VJ	TEACHING SUPPLIES	P2500187	52.25
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-57910000	AP 00220425	10/11/2024	1KQRGXQYVG	CHAMPS Ear Muffs for Noise Red	P2500518	59.88
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	AP 00220425	10/11/2024	1KKHT9PVVX4	KEEZMZ Womens Ladies Walking RP	P2500349	29.99
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	AP 00220425	10/11/2024	1KKHT9PVVX4	KEEZMZ Womens Ladies Walking RP	P2500349	29.99
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55990000	AP 00220425	10/11/2024	1KKHT9PVVX4	KEEZMZ Womens Ladies Walking RP	P2500349	59.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	AP 00220425	10/11/2024	1D9NVGDMV1	24/25 School Year, Misc suppl	P2500311	815.52
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-050-0200-55997000	AP 00220425	10/11/2024	1GF6KVT9WF4	SUPPLIES	P2500018	247.23
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	AP 00220425	10/11/2024	117N9W9TV6R	OFFICE SUPPLIES	P2500158	37.96
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00220425	10/11/2024	19NGGLKCWW	office supplies	P2500189	15.98
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	AP 00220425	10/11/2024	1RTHLMCQW3	TEACHING SUPPLIES	P2500389	119.00
103671	AMAZON CAPITAL SERVICES	10-291-7107-0000-071-0470-55990000	AP 00220425	10/11/2024	1L9MDXRNT	P Brother P-Touch, PTH110BP, Por	P2500363	48.42
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	AP 00220425	10/11/2024	1R6HFJDPVVC	Business Office Supplies	P2500039	8.00
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	AP 00220425	10/11/2024	1KV3G3KDW6	Office Supplies	P2500463	16.89
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	AP 00220425	10/11/2024	1J1Y6YK1WHD	refund screen protectors		-31.99

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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00220426	10/11/2024	64236	CHEMICALS FOR POOL	P2500109	1,025.67
							Vendor Total:	1,025.67
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220427	10/11/2024	2408326	Asbestos abatement project coo	P2500527	1,358.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt MS	P2500029	38.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt HS	P2500029	2,373.71
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt Scotch	P2500029	38.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt Sheiko	P2500029	116.70
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt Operations	P2500029	234.65
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt ACS	P2500029	38.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt Doherty	P2500029	38.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00220427	10/11/2024	2409018	Storm Water Mgmt Gretchko	P2500029	38.90
							Vendor Total:	4,277.56
103947	ASB CLASSROOM LLC	110-127-5300-3440-071-0477-53450000	AP 00220428	10/11/2024	P2500429	ASB CLASSROOM	P2500429	199.00
							Vendor Total:	199.00
101316	BRIGHTON AREA SCHOOLS	610-000-0000-0000-071-0448-24310224	AP 00220429	10/11/2024	INVITE1213202	Brighton Wrestling tournament		150.00
							Vendor Total:	150.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220430	10/11/2024	926929773	Athletic Storm Fleece Black ME	P2500503	270.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220430	10/11/2024	926929773	Athletic Fleece Black SML	P2500503	162.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220430	10/11/2024	926929773	Freight	P2500503	26.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220430	10/11/2024	926813245	BLACK-HEAVY COTTON T-SHIRT	P2500327	1,236.75
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220430	10/11/2024	926813245	WHITE-HEAVY COTTON T-SHIRT	P2500327	900.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220430	10/11/2024	926813245	FREIGHT	P2500327	128.00
103509	BSN SPORTS	110-261-0000-0000-071-0200-55998000	AP 00220430	10/11/2024	926929776	HS Field Paint	P2500131	138.50
103509	BSN SPORTS	110-261-0000-0000-071-0200-55998000	AP 00220430	10/11/2024	926929777	HS Field Paint	P2500131	138.50
103509	BSN SPORTS	110-261-0000-0000-050-0200-55998000	AP 00220430	10/11/2024	926929776	MS Field Paint	P2500131	138.50
103509	BSN SPORTS	110-261-0000-0000-050-0200-55998000	AP 00220430	10/11/2024	926929777	MS Field Paint	P2500131	138.50
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220430	10/11/2024	926606334	Volleyball Hammock Carts	P2500511	440.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220430	10/11/2024	926606334	Freight	P2500511	53.01
							Vendor Total:	3,769.76
103628	BUILDING WINGS LLC	110-122-1100-0000-050-0461-53450000	AP 00220431	10/11/2024	603737	ADDING 3 ADDITIONAL	P2500530	2,149.89
103628	BUILDING WINGS LLC	110-122-1100-0000-050-0461-53450000	AP 00220431	10/11/2024	603737	IMPLEMENTATION FEE	P2500530	171.99
							Vendor Total:	2,321.88
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00220432	10/11/2024	INV503860	ANCHOR LOGO	P2500562	274.04

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008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00220432	10/11/2024	INV506988	NONWOVEN SPORTS PACK	P2500477	675.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00220432	10/11/2024	INV506988	LOCATION 1/STANDARD	P2500477	50.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00220432	10/11/2024	INV506988	ESTIMATED SHIPPING	P2500477	68.61
Vendor Total:								1,067.65
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00220433	10/11/2024	184035SEP24	WATER		551.50
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00220433	10/11/2024	155160SEP24	WATER		275.74
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00220433	10/11/2024	155161SEP24	FIRE LINE		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00220433	10/11/2024	184013SEP24	WATER		503.54
Vendor Total:								1,530.78
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00220434	10/11/2024	4206444193	Uniforms for Shop	P2500054	66.92
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00220434	10/11/2024	4207155631	Uniforms for Shop	P2500054	70.40
Vendor Total:								137.32
100010	CURRICULUM ASSOCIATES	110-131-0000-3310-022-0570-55110000	AP 00220435	10/11/2024	90853301	Adult Education Writers/Phonic	P2500464	300.72
Vendor Total:								300.72
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220436	10/11/2024	20074	INTERPRETATION SVCS SY 25	P2500123	2,205.35
Vendor Total:								2,205.35
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220437	10/11/2024	INV104359	E: FIRST QUOTE	P2500427	374.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220437	10/11/2024	INV104369	E: FIRST QUOTE	P2500427	374.00
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103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00220438	10/11/2024	6	CONTRACTED SERVICES/PROF	P2500254	1,395.00
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00220438	10/11/2024	7	CONTRACTED SERVICES/PROF	P2500254	1,350.00
Vendor Total:								2,745.00
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	AP 00220439	10/11/2024	444181	Books for student use in Icent	P2500459	328.28
Vendor Total:								328.28
103764	GNESIN, ADAM	610-000-0000-0000-071-0448-24310219	AP 00220440	10/11/2024	REIMB0926202	G Swim Team Dinner Reimburseme		277.80
Vendor Total:								277.80
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	AP 00220441	10/11/2024	840242605	GSRP Tuition - FY25	P2500005	259.36
Vendor Total:								259.36
103612	HONEYS FLUFF N FOLD	110-113-7115-0000-071-0113-53190000	AP 00220442	10/11/2024	000608	4-COMPLETE BAND UNIFORMS	P2500431	220.00
Vendor Total:								220.00
103038	HYPHEN ACADEMY	110-221-0000-0000-002-0427-53120000	AP 00220443	10/11/2024	000012	Hyphen Academy Mentoring	P2500458	5,000.00
Vendor Total:								5,000.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220444	10/11/2024	366761358	SHEET MUSIC FOR BAND	P2500059	59.96

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026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220444	10/11/2024	366763748	SHEET MUSIC FOR BAND	P2500059	50.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220444	10/11/2024	366768201	SHEET MUSIC FOR BAND	P2500059	29.98
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220444	10/11/2024	366769983	SHEET MUSIC FOR BAND	P2500059	14.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220444	10/11/2024	366775286	SHEET MUSIC FOR BAND	P2500059	63.30
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026330	JD CANDLER ROOFING	110-261-0000-0000-012-0200-54111000	AP 00220445	10/11/2024	12418100	SCOTCH ALL MAINTENANCE	P2500558	546.14
026330	JD CANDLER ROOFING	110-261-0000-0000-012-0200-54111000	AP 00220445	10/11/2024	12418023	SCOTCH ALL MAINTENANCE	P2500558	533.10
026330	JD CANDLER ROOFING	110-261-0000-0000-050-0200-54111000	AP 00220445	10/11/2024	12418070	MS ALL MAINTENANCE AND	P2500558	524.29
026330	JD CANDLER ROOFING	110-261-0000-0000-013-0200-54111000	AP 00220445	10/11/2024	12418101	SHEIKO ALL MAINTENANCE AND	P2500558	525.00
Vendor Total:								2,128.53
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00220446	10/11/2024	40557998	Old Roosevelt Alarm	P2500056	831.81
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00220446	10/11/2024	40557999	Transition Center Alarm 086	P2500056	420.71
Vendor Total:								1,252.52
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00220447	10/11/2024	1612183	CUSTODIAL SUPPLIES FOR	P2500554	386.65
Vendor Total:								386.65
103404	LANDSCAPE STRUCTURES	470-452-0000-0000-012-0302-56310012	AP 00220448	10/11/2024	INV151286	Scotch surfacing	P2500543	645,666.50
103404	LANDSCAPE STRUCTURES	470-452-0000-0000-012-0302-56310012	AP 00220448	10/11/2024	INV151286	Scotch playground equipment	P2500543	306,726.00
103404	LANDSCAPE STRUCTURES	470-452-0000-0000-016-0302-56310016	AP 00220448	10/11/2024	INV151285	Gretchko surfacing	P2500543	770,282.00
103404	LANDSCAPE STRUCTURES	470-452-0000-0000-016-0302-56310016	AP 00220448	10/11/2024	INV151285	Gretchko playground equipment	P2500543	302,238.00
Vendor Total:								2,024,912.50
100477	LIFETOUCH NATIONAL	110-112-0000-0000-050-0050-55110000	AP 00220449	10/11/2024	EVTF6DQJP092ID	CARDS WITH SUICIDE	P2500422	40.00
Vendor Total:								40.00
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00220450	10/11/2024	REIMB1042024	Senior Night Dinner Reimburs		105.60
Vendor Total:								105.60
103980	MACOMB COUNTY TENNIS	610-000-0000-0000-071-0448-24310220	AP 00220451	10/11/2024	TOURN10524	Boys Tennis Tournament		125.00
Vendor Total:								125.00
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54111000	AP 00220452	10/11/2024	W18934	HS ALL MAINTENANCE AND	P2500536	750.00
Vendor Total:								750.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220453	10/11/2024	2025126	DEBATE FEES	P2500551	155.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220453	10/11/2024	2024241	REGIONAL FEES	P2500551	195.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220453	10/11/2024	2024316	REGISTRATION FEES	P2500550	320.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220453	10/11/2024	2025078	MEMBERSHIP DUES	P2500548	250.00
033600	MICHIGAN	110-291-7102-0000-071-0470-57410002	AP 00220453	10/11/2024	2025078	MEMBERSHIP DUES	P2500548	250.00

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							Vendor Total:	1,170.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00220454	10/11/2024	FALL24	TUITIOOCC 2024-2025 Dual Enrollment	P2500229	156,116.76
							Vendor Total:	156,116.76
038825	OAKLAND COUNTY	110-282-0000-3311-022-0570-53510000	AP 00220455	10/11/2024	20242025	Comcast Spotlight Campaign 202	P2500495	2,500.00
							Vendor Total:	2,500.00
103975	PINCKNEY COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00220456	10/11/2024	TOURN1012202	Pinckney Volleyball Tournament		200.00
							Vendor Total:	200.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220457	10/11/2024	36096	Operations	P2500135	1,043.23
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220457	10/11/2024	36610	Operations	P2500135	499.31
							Vendor Total:	1,542.54
103675	PROFESSIONAL CABLING	470-459-0000-0000-099-0307-56450099	AP 00220458	10/11/2024	24012	Tech Equip District Wide	P2500183	1,130.00
							Vendor Total:	1,130.00
103748	ROLLS MECHANICAL	110-261-0000-0000-050-0200-54111000	AP 00220459	10/11/2024	88052	WB MIDDLE SCHOOL 050	P2500090	1,090.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00220459	10/11/2024	88049	DOHERTY 015	P2500090	515.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220459	10/11/2024	87052	WB HIGH SCHOOL	P2500090	4,810.73
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220459	10/11/2024	87140	WB HIGH SCHOOL	P2500090	3,262.10
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	AP 00220459	10/11/2024	88053	SCOTCH 012	P2500090	390.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88066	SHEIKO 013	P2500090	1,893.36
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88132	SHEIKO 013	P2500090	1,397.32
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88261	SHEIKO 013	P2500090	1,294.18
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88316	SHEIKO 013	P2500090	1,021.76
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88426	SHEIKO 013	P2500090	453.98
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88630	SHEIKO 013	P2500090	446.50
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	88050	SHEIKO 013	P2500090	1,100.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	87229	SHEIKO 013	P2500090	1,078.20
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	87263	SHEIKO 013	P2500090	4,098.76
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	87471	SHEIKO 013	P2500090	3,186.14
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	87652	SHEIKO 013	P2500090	3,606.99
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	86992	SHEIKO 013	P2500090	1,413.03
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220459	10/11/2024	87010	SHEIKO 013	P2500090	295.41
							Vendor Total:	31,353.46
103700	ROTPAC RACING LLC	110-293-8201-0000-071-0448-57410000	AP 00220460	10/11/2024	SVC091224	Cross Country OAA Race Service	P2500555	475.00
							Vendor Total:	475.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-013-0200-54111000	AP 00220461	10/11/2024	251476	SHEIKO	P2500309	438.10

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
047350	SERVICE GLASS COMPANY	110-261-0000-0000-013-0200-54111000	AP 00220461	10/11/2024	251569	SHEIKO	P2500309	719.25
047350	SERVICE GLASS COMPANY	110-261-0000-0000-013-0200-54111000	AP 00220461	10/11/2024	251750	SHEIKO	P2500309	318.00
							Vendor Total:	1,475.35
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00220462	10/11/2024	INV997128311124/25	School year for Misc. in	P2500105	974.74
							Vendor Total:	974.74
103646	SLP TOOLKIT	110-122-1100-0000-050-0461-53450000	AP 00220463	10/11/2024	5893	SLP TOOLKIT SUBSCRIPTION	P2500129	1,350.00
							Vendor Total:	1,350.00
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00220464	10/11/2024	2840/2401210	GC085566		354.84
							Vendor Total:	354.84
100100	THE FLIPPEN GROUP LLC	110-221-0000-0000-002-0400-53120000	AP 00220465	10/11/2024	76821	2024-25 School year CKH Campus	P2500080	20,000.00
100100	THE FLIPPEN GROUP LLC	110-221-0000-0000-002-0400-53120000	AP 00220465	10/11/2024	76821	2024-25 School Year, One day d	P2500080	6,000.00
							Vendor Total:	26,000.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges NC Student Book	P2500446	306.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 5 HC	P2500446	612.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 4 HC	P2500446	576.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 3 HC	P2500446	612.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 2 HC	P2500446	648.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 1 HC	P2500446	540.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Kinder HC	P2500446	360.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 5 SB	P2500446	612.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 4 SB	P2500446	576.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 3 SB	P2500446	612.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 2 SB	P2500446	324.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges Grade 1 SB	P2500446	270.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Bridges K SB	P2500446	180.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Number Corner SB Grade 5	P2500446	288.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	NC Grade 3 SB	P2500446	306.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	NC Grade 2 SB	P2500446	324.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	NC Grade 1 SB	P2500446	270.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	NC Kindergarten SB	P2500446	180.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00220466	10/11/2024	INV61979	Shipping	P2500446	607.68
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC0SB5 Number Corner Kinderga	P2500042	270.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B0HC5 Bridges Kindergarten Ho	P2500042	540.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC1SB5 Number Corner Grade 1	P2500042	270.00

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031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B1SB5 Bridges Grade 1 Student	P2500042	270.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B1HC5 Bridges Grade 1 Home Co	P2500042	540.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC2SB5 Number Corner Grade 2	P2500042	288.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B2SB5 Bridges Grade 2 Student	P2500042	288.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B2HC5 Bridges Grade 2 Home Co	P2500042	576.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC3SB5 Number Corner Grade 3	P2500042	216.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B3SB5 Bridges Grade 3 Student	P2500042	432.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B3HC5 Bridges Grade 3 Home Co	P2500042	432.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC4SB5 Number Corner Grade 4	P2500042	216.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2NC4SB5 Number Corner Grade 4	P2500042	432.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B4HC5 Bridges Grade 4 Home Co	P2500042	432.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	2B5HC5 Bridges Grade 5 Home Co	P2500042	324.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00220466	10/11/2024	INV56832	Shipping and handling fees	P2500042	442.08
Vendor Total:								14,171.76
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220467	10/11/2024	298894	LEGAL SERVICES		6,757.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220467	10/11/2024	298895	LEGAL SERVICES		162.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220467	10/11/2024	298896	LEGAL SERVICES		195.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220467	10/11/2024	298897	Legal Services		0.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220467	10/11/2024	298897	LEGAL SERVICES		274.41
Vendor Total:								7,389.41
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310222	AP 00220469	10/11/2024	0002123	Volleyball Senior Banners	P2500510	252.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310222	AP 00220469	10/11/2024	0002123	Volleyball Team Banner	P2500510	85.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310219	AP 00220469	10/11/2024	0002161	Girls Swim Senior Banners	P2500571	294.00
Vendor Total:								631.00
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00220470	10/11/2024	17205	water		28.63
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00220470	10/11/2024	17205	water		28.62
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00220470	10/11/2024	17205	water		28.63
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00220470	10/11/2024	17205	water		28.62
Vendor Total:								114.50
056227	WEST BLOOMFIELD FIRE	230-351-0000-9740-007-0910-53120000	AP 00220471	10/11/2024	SVC08272024	HEARTSAVER PEDIATRIC FIRST	P2500559	289.00
056227	WEST BLOOMFIELD FIRE	110-221-0000-3402-010-0318-53120000	AP 00220471	10/11/2024	SVC08272024	HEARTSAVER PEDIATRIC FIRST	P2500559	136.00
Vendor Total:								425.00
101379	4IMPRINT	110-225-0000-2860-002-0350-55990000	AP 00220472	10/25/2024	13090583	100 flashlights	P2500566	359.10
101379	4IMPRINT	110-225-0000-2860-002-0350-55990000	AP 00220472	10/25/2024	13090583	75 first aid kits	P2500566	293.62

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101379	4IMPRINT	110-225-0000-2860-002-0350-55990000	AP 00220472	10/25/2024	13090583	50 safety vests	P2500566	305.55
101379	4IMPRINT	110-225-0000-2860-002-0350-55990000	AP 00220472	10/25/2024	13090583	FREIGHT	P2500566	45.22
101379	4IMPRINT	110-212-0000-2830-071-0350-57910000	AP 00220472	10/25/2024	13097915	CROSSLAND PICNIC BLANKET-	P2500545	445.80
101379	4IMPRINT	110-212-0000-2830-071-0350-57910000	AP 00220472	10/25/2024	13097915	SET UP CHARGE	P2500545	42.00
101379	4IMPRINT	110-212-0000-2830-071-0350-57910000	AP 00220472	10/25/2024	13097915	FREIGHT	P2500545	56.28
Vendor Total:								1,547.57
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Volleyball Shirt Stickers	P2500615	212.50
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Volleyball Short Sleeve shirt	P2500615	128.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Long Sleeve Shirts	P2500615	108.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Black Short Sleeve Logos	P2500615	60.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Forest Short Sleeve	P2500615	45.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Black long Sleeve	P2500615	68.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Black long sleeve	P2500615	51.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Reg Sweatshirts	P2500615	76.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Hooded Sweatshirts	P2500615	286.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Forest hooded sweatshirts	P2500615	88.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	White short sleeve	P2500615	15.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Grey Long Sleeve	P2500615	17.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Regular Sweatshirts white	P2500615	84.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Grey regular sweatshirts	P2500615	63.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	White Hoodies	P2500615	130.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Grey hoodies	P2500615	52.00
103706	ALLGRAPHICS	610-000-0000-0000-071-0448-24310222	AP 00220473	10/25/2024	4358	Embroidered Back Packs	P2500615	315.00
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220474	10/25/2024	16235615	BUILDING SECURITY	P2500173	442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220474	10/25/2024	16253124	BUILDING SECURITY	P2500173	442.50
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103671	AMAZON CAPITAL SERVICES	610-113-0000-0000-091-0091-53190000	AP 00220475	10/25/2024	14JL3NX39C41	TEACHER SUPPLIES	P2500604	24.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	AP 00220475	10/25/2024	1M7M1T43X9M	GENERAL ACCOUNT	P2500158	72.49
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	AP 00220475	10/25/2024	19D71DQKX1L	GENERAL ACCOUNT	P2500158	70.16
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-091-0091-24310890	AP 00220475	10/25/2024	1LKGNRP69Y9O	EC MICROPHONE	P2500579	43.73
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-091-0091-24310892	AP 00220475	10/25/2024	13MD4V9RXH	PORTFOLIO'S FOR 13TH GRADE	P2500498	224.95
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310715	AP 00220475	10/25/2024	1YW19GL9WP	TEACHING SUPPLIES	P2500389	541.26
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310842	AP 00220475	10/25/2024	1JRPMP7YVGJ	Purchases for Icenter student/	P2500454	393.58

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310749	AP 00220475	10/25/2024	17Y46QJHV6XTEACHING SUPPLIES		P2500389	23.22
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	AP 00220475	10/25/2024	1GDVD6NR9Q4teaching supplies		P2500193	748.85
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00220475	10/25/2024	1LKGNRP69DHTeaching SUPPLIES		P2500142	4.99
103671	AMAZON CAPITAL SERVICES	10-113-7173-0000-071-0071-55110000	AP 00220475	10/25/2024	1KGHT6PP7MPAMAZON		P2500240	193.98
103671	AMAZON CAPITAL SERVICES	10-113-7176-0000-071-0071-55110000	AP 00220475	10/25/2024	1NVRXHND7CTEACHING SUPPLIES		P2500356	14.84
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00220475	10/25/2024	16LXNM9N9CGTeaching supply purchases		P2500352	131.14
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220475	10/25/2024	1DNMC6RP6G UNITED WAY GRANT: OUT OF		P2500211	246.85
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220475	10/25/2024	1MCF99TX97WUNITED WAY GRANT: OUT OF		P2500211	-13.99
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220475	10/25/2024	1R6HFJKPWYQUNITED WAY GRANT: OUT OF		P2500211	17.99
103671	AMAZON CAPITAL SERVICES	30-351-0000-9600-007-0350-55110000	AP 00220475	10/25/2024	143MQVN677YUNITED WAY GRANT: OUT OF		P2500211	253.71
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220475	10/25/2024	1HLWRYG9WVTEACHING SUPPLIES		P2500187	12.19
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220475	10/25/2024	1RYDGGRF9L9TEACHING SUPPLIES		P2500187	1,016.55
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220475	10/25/2024	14JL3NX39RJR TEACHING SUPPLIES		P2500187	21.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-016-0510-55310000	AP 00220475	10/25/2024	17Y46QJHWLKEDUC MEDIA GRETCHKO		P2500087	62.67
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-016-0510-55310000	AP 00220475	10/25/2024	1DHL7WTJ794EDUC MEDIA GRETCHKO		P2500087	7.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220475	10/25/2024	1DNMC6RP6CJmedia supplies		P2500199	48.17
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	AP 00220475	10/25/2024	1F1LJDXG69JDiCenter supplies		P2500248	8.90
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	AP 00220475	10/25/2024	1VG9PR79R9D9TEACHING SUPPLIES ECSE		P2500124	116.20
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	AP 00220475	10/25/2024	1N4W63K3T9R TEACHING SUPPLIES ECSE		P2500124	557.79
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	AP 00220475	10/25/2024	1N7HMPHM7KTEACHING SUPPLIES - SLP		P2500124	18.76
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	AP 00220475	10/25/2024	1NT4V7GFRCPTEACHING SUPPLIES - SLP		P2500124	13.50
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0460-55110000	AP 00220475	10/25/2024	117QKPK774G TEACHING SUPPLIES AI SLP SHEPHERD		P2500124	94.65
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-050-0461-55110000	AP 00220475	10/25/2024	1167HJW97G97TEACHING SUPPLIES SLP WBMS		P2500124	59.04
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0461-55110000	AP 00220475	10/25/2024	1T4RFPML7KTTEACHING SUPPLIES SLP WBHS		P2500124	152.94
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	AP 00220475	10/25/2024	1LKGNRP6C7LGSRP Tuition - FY25		P2500004	12.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	AP 00220475	10/25/2024	1FYRLCTF7LMLOC OFFICE SUPPLIES		P2500486	386.14
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7Gorilla Mounting Putty, Non-To		P2500354	10.30
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7Scotch Heavy Duty Shipping and		P2500354	10.43
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7Scotch Magic Tape, Invisible,		P2500354	10.95
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7Compatible Toner Cartridge Rep		P2500354	64.98
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9MR PEN-HOURS PLAN		P2500522	196.80
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9SHARPIE PERMANENT MARKERS		P2500522	24.87
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9SHARPIE 37161PP		P2500522	11.82
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9SHARPIE POCKET HIGHLIGHTERS		P2500522	20.56
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9SHUTTLE ART 51 COLORS DUAL		P2500522	73.26

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103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	17F6LXK6C9J9	TRACING PAPER 8.5X11 INCH	P2500522	31.96
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7BIC	Xtra-Smooth Mechanical Pen	P2500354	8.96
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7HAHIYO	Binder Clips Paper Clam	P2500354	18.78
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00220475	10/25/2024	1YQNR9LMW7MBC	MAT BOARD CENTER, Pack B2	P2500354	36.99
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-012-0461-55110000	AP 00220475	10/25/2024	1167HJW97G97	TEACHING SUPPLIES RESOURCE	P2500124	100.00
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	AP 00220475	10/25/2024	13KR91GTRK4ITEACHING	SUPPLIES MICO	P2500124	457.23
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-013-0460-55110000	AP 00220475	10/25/2024	13NCQ4HWTL6TEACHING	SUPPLIES AI SHEIKO	P2500124	403.81
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-050-0550-55110000	AP 00220475	10/25/2024	141CRYQQ914	FINE ARTS SUPPLIES	P2500547	192.91
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-015-0461-55110000	AP 00220475	10/25/2024	19G1H4VK6NKTEACHING	SUPPLIES MICI	P2500124	19.79
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-015-0461-55110000	AP 00220475	10/25/2024	1NTGM33GWNT	TEACHING SUPPLIES MICI	P2500124	327.77
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-050-0461-55110000	AP 00220475	10/25/2024	1DPVFKNYRY	TEACHING SUPPLIES RESOURCE	P2500124	178.19
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	AP 00220475	10/25/2024	1T4RFPML76WTEACHING	SUPPLIES MOCI WBT	P2500124	34.99
103671	AMAZON CAPITAL SERVICES	10-212-0000-2830-071-0350-57910000	AP 00220475	10/25/2024	13RDQR7DWF	COLLEGE FAIR SIGN STANDS	P2500478	263.82
103671	AMAZON CAPITAL SERVICES	10-212-0000-2830-071-0350-57910000	AP 00220475	10/25/2024	13RDQR7DWF	COLLEGE FAIR SIGN STANDS	P2500478	31.79
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-57910000	AP 00220475	10/25/2024	1GCVRHNJPHK2	PORTABLE SINKS FOR THE EC	P2500178	2,098.00
103671	AMAZON CAPITAL SERVICES	10-225-0000-2860-002-0350-55990000	AP 00220475	10/25/2024	1CWCLWGCW	Stop signs to grant	P2500533	118.25
103671	AMAZON CAPITAL SERVICES	10-250-297-0000-0000-098-0230-55990000	AP 00220475	10/25/2024	1WH7HXFGV6	GENOVATION MINI TERM 910: 20	P2500288	3,250.00
103671	AMAZON CAPITAL SERVICES	10-250-297-0000-0000-098-0230-55990000	AP 00220475	10/25/2024	1WH7HXFGV6	BARCODE SCANNER WITH STAND	P2500288	143.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55990002	AP 00220475	10/25/2024	1CWCLWGCW	Stop Signs	P2500533	371.25
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	AP 00220475	10/25/2024	1KGHT6PP7CD24/25	School Year, Misc suppl	P2500311	86.21
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-050-0200-55997000	AP 00220475	10/25/2024	11TPXVKQVGS	SUPPLIES	P2500018	2,775.49
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	AP 00220475	10/25/2024	1DTLJ91YVVD	SUPPLIES	P2500018	109.95
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	AP 00220475	10/25/2024	11HQN91L999G	SUPPLIES	P2500018	14.61
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-012-0200-55997000	AP 00220475	10/25/2024	1MLCKRQVXGS	SUPPLIES	P2500018	4.80
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-012-0200-55997000	AP 00220475	10/25/2024	1X9JDCXK9P1	SUPPLIES	P2500018	104.95
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55910000	AP 00220475	10/25/2024	1FYRLCTF7FV	SUPERINTENDENT OFFICE	P2500011	135.35
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	AP 00220475	10/25/2024	1L9Q4PY3W9X	BLANKET PO FOR TECH	P2500008	484.76
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	AP 00220475	10/25/2024	1MCF99TXC49	BLANKET PO FOR TECH	P2500008	750.65
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00220475	10/25/2024	1N7HMPHM6H	office supplies	P2500189	23.48
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	AP 00220475	10/25/2024	1JFND7TPWHV	OFFICE SUPPLIES	P2500158	10.43
Vendor Total:								18,595.32
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00220476	10/25/2024	64300	POOL MAINTENANCE AND	P2500093	736.46
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00220476	10/25/2024	64362	POOL MAINTENANCE AND	P2500093	387.51
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00220476	10/25/2024	64432	POOL MAINTENANCE AND	P2500093	562.50

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003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220477	10/25/2024	2410034	Asbestos abatement project coo	P2500527	388.00
Vendor Total:								388.00
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00220478	10/25/2024	228082115	B&H #PHBPBNM950ML MFR #50P2500603		3.71
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00220478	10/25/2024	228082115	B&H #GOTT685IIC MFR #TT685IP2500603		178.50
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00220478	10/25/2024	228082115	B&H #WALPE10 MFR #B-1518	P2500603	20.21
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00220478	10/25/2024	228082115	B&H #PHNCK MFR #07-0095	P2500603	18.71
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00220478	10/25/2024	227840423	ZOOM H5 HANDY RECORDER/REC	P2500549	1,001.75
Vendor Total:								1,222.88
101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00220479	10/25/2024	SVC101724	CONTRACTED SERVICES/PROF	P2500265	600.00
Vendor Total:								600.00
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00220480	10/25/2024	1326161	VEHICLE REPAIRS AND MAINT	P2500313	6,188.40
Vendor Total:								6,188.40
101316	BRIGHTON AREA SCHOOLS	110-293-8201-0000-071-0448-57910002	AP 00220481	10/25/2024	INVITE1010202	Tennis State Finals		75.00
Vendor Total:								75.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220482	10/25/2024	927306231	Gorilla Mat Tape	P2500621	396.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220482	10/25/2024	927306231	Shippinng	P2500621	40.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220482	10/25/2024	927177957	League Championship T-Shirts	P2500525	216.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220482	10/25/2024	927177957	FREIGHT	P2500525	16.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220482	10/25/2024	927306230	Athletic Gatorade Package	P2500620	165.00
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010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Light LED Tower for Football s	P2500598	160.00
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Light Tower LED Football Secur	P2500598	160.00
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Equipment Tax	P2500598	3.20
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Equipment Tax	P2500598	3.20
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Damage Waiver	P2500598	44.80
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323205	Environmental Fee	P2500598	4.32
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323215	Security Football Lights	P2500617	320.00
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323215	Equipment Tax	P2500617	3.20
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323215	Equipment Tax	P2500617	3.20
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323215	Damage Waiver	P2500617	44.80
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	AP 00220483	10/25/2024	1323215	Environmental Fee	P2500617	4.32
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010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00220484	10/25/2024	4207895987	Uniforms for Shop	P2500054	64.65

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
010940	CINTAS CORPORATION	#031110-261-0000-0000-097-0200-52393000	AP 00220484	10/25/2024	4208602222	Uniforms for Shop	P2500054	64.65
Vendor Total:								129.30
086906	CLIFFORD, BRYAN	610-000-0000-0000-050-0050-24310856	AP 00220485	10/25/2024	1002	DVD FOR ALLADIN 2024	P2500622	450.00
086906	CLIFFORD, BRYAN	610-000-0000-0000-050-0050-24310856	AP 00220485	10/25/2024	1002	PHOTO DISKS - ALLADIN 2024	P2500622	90.00
086906	CLIFFORD, BRYAN	610-000-0000-0000-050-0050-24310856	AP 00220485	10/25/2024	1002	BLUE-RAY DISKS - ALLADIN 2024	P2500622	385.00
Vendor Total:								925.00
100296	COMMUNITY PUBLISHING & MEDIA	110-282-0000-0000-003-0500-53610000	AP 00220486	10/25/2024	16351	WB Today insert The Laker fall	P2500519	5,000.00
Vendor Total:								5,000.00
103663	COUNCIL FOR EXCEPTIONAL CHILDREN	110-122-1100-0000-050-0461-53450000	AP 00220487	10/25/2024	97806	LCE GROUP LICENSE SY 24-25	P2500644	725.00
Vendor Total:								725.00
100010	CURRICULUM ASSOCIATES	110-214-0210-0000-071-0461-55110000	AP 00220488	10/25/2024	90859277	BRIGANCE 2010 COMPREHENSIVE	P2500128	678.00
100010	CURRICULUM ASSOCIATES	110-214-0210-0000-071-0461-55110000	AP 00220488	10/25/2024	90859277	SHIPPING CHARGE	P2500128	81.36
Vendor Total:								759.36
103655	DATA IMAGE LLC	110-284-0000-0000-004-0305-55990000	AP 00220489	10/25/2024	55577	4K USB 3.0 DOCUMENT CAMERA	P2500350	3,680.00
Vendor Total:								3,680.00
100117	DAVES ELECTRIC SERVICES	110-456-0000-0000-099-0307-56222006	AP 00220490	10/25/2024	19108	Electrical work to support tec	P2500637	5,600.90
100117	DAVES ELECTRIC SERVICES	110-456-0000-0000-099-0307-56222006	AP 00220490	10/25/2024	19161	Electrical work to support tec	P2500637	4,829.08
100117	DAVES ELECTRIC SERVICES	110-456-0000-0000-099-0307-56222006	AP 00220490	10/25/2024	19169	Electrical work to support tec	P2500637	4,890.86
100117	DAVES ELECTRIC SERVICES	110-456-0000-0000-099-0307-56222006	AP 00220490	10/25/2024	19182	Electrical work to support tec	P2500637	250.00
100117	DAVES ELECTRIC SERVICES	110-456-0000-0000-099-0307-56222006	AP 00220490	10/25/2024	19184	Electrical work to support tec	P2500637	7,751.56
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-015-0200-54111000	AP 00220490	10/25/2024	19183	DOHERTY ALL MAINTENANCE	P2500376	1,395.79
Vendor Total:								24,718.19
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220491	10/25/2024	20115	INTERPRETATION SVCS SY 25	P2500123	1,764.28
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220491	10/25/2024	20166	INTERPRETATION SVCS SY 25	P2500123	2,205.35
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220491	10/25/2024	20207	INTERPRETATION SVCS SY 25	P2500123	2,205.35
Vendor Total:								6,174.98
014662	DECA	610-000-0000-0000-071-0071-24310714	AP 00220492	10/25/2024	171926M	MEMBERSHIP DUES	P2500513	2,329.00
Vendor Total:								2,329.00
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	REMOVABLE DATE DUE SLIPS	P2500578	63.80
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	CLEAR GLOSSY LABEL	P2500578	156.22
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	DEMCO SELF INKING	P2500578	47.03
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	CRYSTAL CLEAR TAPE	P2500578	52.16
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	LIBRARY WORD CLOUD	P2500578	4.88
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	COLOR CRAZE COLORING	P2500578	21.53

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	MAGNA-TILES CLASSIC	P2500578	111.86
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	POWERCLIX EDUCATIONAL	P2500578	158.86
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	GBC NAP-LAM	P2500578	141.96
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	AP 00220493	10/25/2024	7548596	SHIPPING	P2500578	6.00
Vendor Total:								764.30
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220494	10/25/2024	3941556	TEACHING SUPPLIES	P2500392	224.11
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220494	10/25/2024	3986178	TEACHING SUPPLIES	P2500392	310.95
Vendor Total:								535.06
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310003	AP 00220495	10/25/2024	92055502	C/S Durham Field Trip Trans	P2500339	11,411.63
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310003	AP 00220495	10/25/2024	92055504	C/S Durham Field Trip Trans	P2500339	6,815.49
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310004	AP 00220495	10/25/2024	92055502	C/S Durham Gen Ed Driver	P2500339	211,467.85
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310005	AP 00220495	10/25/2024	92055502	C/S Durham SE Driver 24/25	P2500339	136,809.86
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310007	AP 00220495	10/25/2024	92055502	C/S Durham SE Attdnt 24/25	P2500339	38,929.00
Vendor Total:								405,433.83
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00220496	10/25/2024	10012438	Repeater airtime for transport	P2500244	300.00
Vendor Total:								300.00
103702	FERGUSON, ELIZABETH	610-000-0000-0000-071-0448-24310222	AP 00220497	10/25/2024	REIMB0908202	Volleyball Reimbursement		384.72
Vendor Total:								384.72
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00220498	10/25/2024	DT36966	RENTAL	P2500143	39.00
Vendor Total:								39.00
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	AP 00220499	10/25/2024	458614	Books for student use in Icent	P2500459	73.55
103584	FOLLETT CONTENT	610-000-0000-0000-013-0013-24310822	AP 00220499	10/25/2024	451614	iCenter book order for 24/25 s	P2500472	495.00
Vendor Total:								568.55
103423	GENERAL CONSTRUCTION &	50-456-0000-0000-050-0301-56221050	AP 00220500	10/25/2024	1848	Blanket 24/25 room upgrades (p	P2500632	6,350.00
103423	GENERAL CONSTRUCTION &	50-456-0000-0000-050-0301-56221050	AP 00220500	10/25/2024	1851	Blanket 24/25 room upgrades (p	P2500632	4,150.00
Vendor Total:								10,500.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-012-0302-56220012	AP 00220501	10/25/2024	41371	PROJECT 958000		25,269.90
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56310071	AP 00220501	10/25/2024	41370	PROJECT 955500		44,701.60
Vendor Total:								69,971.50
100514	GREAT LAKES FURNITURE	480-456-0000-0000-015-0302-56410015	AP 00220502	10/25/2024	2908	Academia Model HL-6066H Fusion	P2500541	1,749.60
100514	GREAT LAKES FURNITURE	480-456-0000-0000-015-0302-56410015	AP 00220502	10/25/2024	2908	Installation	P2500541	275.00
100514	GREAT LAKES FURNITURE	480-456-0000-0000-015-0302-56410015	AP 00220502	10/25/2024	2908	Shipping	P2500541	391.00
Vendor Total:								2,415.60

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103935	HANSONS RUNNING SHOP	610-000-0000-0000-071-0448-24310209	AP 00220503	10/25/2024	INVITE092824	Hansons XC Invitational MS		60.00
Vendor Total:								60.00
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	AP 00220504	10/25/2024	3584	INDOOR/OUTDOOR SIGNS:	P2500500	195.00
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	AP 00220504	10/25/2024	3584	OTHER: DESIGN TIME	P2500500	50.00
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	AP 00220504	10/25/2024	3584	INSTALLATION FOR ALL	P2500500	50.00
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	AP 00220504	10/25/2024	3584	DISCOUNT	P2500500	-45.00
Vendor Total:								250.00
101987	HAYES, PATRICIA	610-000-0000-0000-071-0448-24310223	AP 00220505	10/25/2024	SVC100824	Field Hockey Assignor Fees	P2500616	250.00
Vendor Total:								250.00
024494	HOME DEPOT	480-456-0000-0000-071-0302-56410071	AP 00220506	10/25/2024	1294SEP24	HOME DEPOT		98.63
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00220506	10/25/2024	1294SEP24	GROUND WBHS	P2500078	79.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00220506	10/25/2024	1294SEP24	ROOSEVELT GROUNDS	P2500078	67.10
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES SCOTCH	P2500078	67.10
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES NEW SHEIKH	P2500078	1,255.18
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES	P2500078	49.80
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES ACS	P2500078	2,778.69
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES DOHERTY	P2500078	525.96
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES GRETCHKOP	P2500078	115.76
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES OPERATIONS	P2500078	-1,632.48
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES WBHS	P2500078	516.29
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00220506	10/25/2024	1294SEP24	BUILDING SUPPLIES MS	P2500078	91.57
Vendor Total:								4,012.60
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00220507	10/25/2024	24100110236	Copier Maintenance and Supplie	P2500220	252.76
Vendor Total:								252.76
103871	INTERIOR OFFICE SOURCE	480-456-0000-0000-016-0302-56410016	AP 00220508	10/25/2024	1291	Fleetwood DL51602044N Designer	P2500540	12,590.00
Vendor Total:								12,590.00
026097	INTRASTATE DISTRIBUTOR	610-000-0000-0000-071-0071-24310713	AP 00220509	10/25/2024	10755492	LAKER LANDING	P2500150	591.24
Vendor Total:								591.24
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220510	10/25/2024	366816208	SHEET MUSIC FOR BAND	P2500059	14.99
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220510	10/25/2024	366859486	SHEET MUSIC FOR BAND	P2500059	3.00
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220510	10/25/2024	366860211	SHEET MUSIC FOR BAND	P2500059	227.65
Vendor Total:								245.64
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	AP 00220511	10/25/2024	6	CONTRACTED SERVICES/PROF	P2500264	440.00
Vendor Total:								440.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
027131	JET S PIZZA #49	110-212-0000-2830-071-0350-57910000	AP 00220512	10/25/2024	101324	PIZZA FOR 115 PEOPLE	P2500263	240.00
						Vendor Total:		240.00
027651	JOSTENS INC	610-000-0000-0000-091-0091-24310894	AP 00220513	10/25/2024	1384222	YEARBOOK	P2500576	131.00
						Vendor Total:		131.00
103880	KI PALLAS TEXTILES	480-456-0000-0000-012-0302-56410012	AP 00220514	10/25/2024	14654240	Per KI Quote #24CAH-2447/C Pro	P2500444	3,281.92
						Vendor Total:		3,281.92
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00220515	10/25/2024	1605104	CUSTODIAL SUPPLIES FOR	P2500554	109.59
						Vendor Total:		109.59
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8298592	SCIENCE A-Z SUBSCRIPTION	P2500635	72.92
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8298592	VOCABULARY A-Z SUBSCRIPTION	P2500635	72.92
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8298592	RAZ-PLUS SUBSCRIPTION	P2500635	506.33
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8232873	7-1-25 through 9-30-25	P2500538	241.00
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8232873	7-1-25 through 9-30-25	P2500538	241.00
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8232873	7-1-25 through 9-30-25	P2500538	72.00
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8232873	7-1-25 through 9-30-25	P2500538	121.00
101252	LEARNING A-Z	110-000-0000-0000-000-0000-11920000	AP 00220516	10/25/2024	8232873	This includes a discount of \$8	P2500538	0.00
101252	LEARNING A-Z	110-221-0000-6841-002-0404-53450000	AP 00220516	10/25/2024	8232873	2024-25, 10-1-24 through 6-30-	P2500538	723.00
101252	LEARNING A-Z	110-221-0000-6841-002-0404-53450000	AP 00220516	10/25/2024	8232873	2024-25, 10-1-24 through 6-30-	P2500538	723.00
101252	LEARNING A-Z	110-221-0000-6841-002-0404-53450000	AP 00220516	10/25/2024	8232873	2024-25, 10-1-24 through 6-30-	P2500538	216.00
101252	LEARNING A-Z	110-221-0000-6841-002-0404-53450000	AP 00220516	10/25/2024	8232873	2024-25, 10-1-24 through 6-30-	P2500538	363.00
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00220516	10/25/2024	8298592	SCIENCE A-Z SUBSCRIPTION	P2500635	177.08
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00220516	10/25/2024	8298592	VOCABULARY A-Z SUBSCRIPTION	P2500635	177.08
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00220516	10/25/2024	8298592	RAZ-PLUS SUBSCRIPTION	P2500635	1,229.67
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00220516	10/25/2024	8298592	DISCOUNT	P2500635	-65.00
						Vendor Total:		4,871.00
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00220517	10/25/2024	LS24043072	WBHS Lighting Supplies	P2500276	1,279.69
						Vendor Total:		1,279.69
103577	LISA LIBRARIES	110-221-0000-0000-002-0120-55110000	AP 00220518	10/25/2024	SVCBOOKS813	Lisa Libraries shipping for Gr	P2500607	100.00
						Vendor Total:		100.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-56410000	AP 00220519	10/25/2024	61399	Food service equipment and fur	P2500626	272.50
						Vendor Total:		272.50
031075	MARSHALL MUSIC	110-112-0000-0000-050-0050-55110000	AP 00220520	10/25/2024	10289359	Mics. Band music, reeds, etc.	P2500451	9.86
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	10259577	24/25 School year for Misc. in	P2500103	2,496.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10896316	24/25 School year for Misc. in	P2500103	73.50

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031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10896317	24/25 School year for Misc. in	P2500103	126.50
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10896320	24/25 School year for Misc. in	P2500103	126.50
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10901214	24/25 School year for Misc. in	P2500103	62.50
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10901215	24/25 School year for Misc. in	P2500103	35.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10901218	24/25 School year for Misc. in	P2500103	18.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220520	10/25/2024	R10901222	24/25 School year for Misc. in	P2500103	20.00
Vendor Total:								2,967.86
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00220521	10/25/2024	R10785505	24/25 School year for Misc. in	P2500103	173.50
Vendor Total:								173.50
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00220522	10/25/2024	2411C72935	Cobra		2,500.45
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00220522	10/25/2024	241172724	Optional Life		1,746.79
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00220522	10/25/2024	241172724	Life Insurance		2,867.34
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00220522	10/25/2024	241172724	LTD/STD		8,276.20
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220522	10/25/2024	241172724	Health Insurance		453,964.40
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220522	10/25/2024	241172724	Employee Premium		136,496.75
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00220522	10/25/2024	241172724	Dental		46,160.42
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00220522	10/25/2024	241172724	Vision		7,304.65
Vendor Total:								659,317.00
103801	METRO SIGNS & LIGHTING	110-127-5300-3440-071-0477-55110000	AP 00220523	10/25/2024	2421321	MANUFACTURE AND INSTALL	P2500582	2,500.00
Vendor Total:								2,500.00
103988	MICHIGAN	110-293-8201-0000-071-0448-57410000	AP 00220524	10/25/2024	DUES10112024	MIAAA Admin Asst Dues		55.00
Vendor Total:								55.00
036100	MUSIC THEATRE	110-291-7106-0000-071-0470-55990000	AP 00220525	10/25/2024	9925487	SECURITY FEE	P2500481	400.00
Vendor Total:								400.00
103989	MUSICPLAY USA, JJ AND ME	110-225-0000-0000-004-0305-53450000	AP 00220526	10/25/2024	1340	2024-25 school year, subscript	P2500639	775.00
Vendor Total:								775.00
103676	N2Y LLC	110-122-1100-0000-050-0461-53450000	AP 00220527	10/25/2024	INV1087753	News2you Subscription (NWS)	P2500570	1,124.94
103676	N2Y LLC	110-122-1100-0000-050-0461-53450000	AP 00220527	10/25/2024	INV1087753	Symbolstix Subscription (SSX)	P2500570	525.00
103676	N2Y LLC	110-122-1100-0000-050-0461-53450000	AP 00220527	10/25/2024	INV1087753	Unique learning systems (ULS)	P2500570	2,265.00
103676	N2Y LLC	110-000-0000-0000-000-0000-11920000	AP 00220527	10/25/2024	INV1087753	News2you Subscription (NWS)	P2500570	375.00
103676	N2Y LLC	110-000-0000-0000-000-0000-11920000	AP 00220527	10/25/2024	INV1087753	Symbolstix Subscription (SSX)	P2500570	174.96
103676	N2Y LLC	110-000-0000-0000-000-0000-11920000	AP 00220527	10/25/2024	INV1087753	Symbolstix Subscription (SSX)	P2500570	754.96
Vendor Total:								5,219.86
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26987271	CONNERS-4 Q-GLOBAL SCORE	P2500127	412.50

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036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26987271	BASC-3 Q GLOBAL SCORING	P2500127	262.50
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26997524	WIS-5 COMPLETE KIT	P2500127	1,731.47
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26997524	KTEA-3 FORM A FORMS	P2500127	625.29
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26997524	KTEA-3 FORM A LEVEL 2 RECORDS	P2500127	65.84
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220528	10/25/2024	26997524	KTEA-3 FORM A LEVEL 3 RECORDS	P2500127	60.48
Vendor Total:								3,158.08
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00220529	10/25/2024	0000012105	DUAL ENROLLEMENT-FALL	P2500575	443.00
Vendor Total:								443.00
103930	OAKLAND FAMILY	610-000-0000-0000-071-0071-24310782	AP 00220530	10/25/2024	111824	DQ FUND RAISERS	P2500476	375.00
Vendor Total:								375.00
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310732	AP 00220531	10/25/2024	003788	TEACHING SUPPLIES	P2500487	952.98
Vendor Total:								952.98
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220532	10/25/2024	11	JAZZ BAND INSTRUCTION	P2500630	250.00
Vendor Total:								250.00
103675	PROFESSIONAL CABLING	480-456-0000-0000-099-0307-56222006	AP 00220533	10/25/2024	23906	Camera work to support bond wo	P2500638	2,685.00
103675	PROFESSIONAL CABLING	480-456-0000-0000-099-0307-56222006	AP 00220533	10/25/2024	23907	Camera work to support bond wo	P2500638	3,036.10
103675	PROFESSIONAL CABLING	480-456-0000-0000-099-0307-56222006	AP 00220533	10/25/2024	24043	Camera work to support bond wo	P2500638	2,684.99
Vendor Total:								8,406.09
044575	REALLY GOOD STUFF, LLC	110-111-0000-0000-015-0015-55110000	AP 00220534	10/25/2024	8680020	student writing folder	P2500462	413.77
Vendor Total:								413.77
103445	REFRIGERATION SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220535	10/25/2024	4240718	Blanket 24/25 - Repair to WBHS	P2500625	1,364.00
Vendor Total:								1,364.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00220536	10/25/2024	88755	DOHERTY 015	P2500090	480.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220536	10/25/2024	89339	SHEIKO 013	P2500090	280.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220536	10/25/2024	88051	WB HIGH SCHOOL	P2500090	1,450.00
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220536	10/25/2024	87979	ACS 099	P2500090	380.00
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220536	10/25/2024	88048	ACS 099	P2500090	1,350.51
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220536	10/25/2024	88180	SHEIKO 013	P2500090	746.14
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	AP 00220536	10/25/2024	88867	SCOTCH 012	P2500090	255.00
103748	ROLLS MECHANICAL	110-261-0000-0000-092-0200-54111000	AP 00220536	10/25/2024	88718	TRANSPORTATION 092	P2500090	605.00
Vendor Total:								5,546.65
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00220537	10/25/2024	OCTOBER24	RENT OCTOBER		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00220537	10/25/2024	OCTOBER24	RENT OCTOBER		3,284.66

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045990	ROYAL OAK SCHOOLS	110-293-8201-0000-071-0448-57910002	AP 00220538	10/25/2024	TOURN1026202	Royal Oak XC Meet		100.00
							Vendor Total:	11,762.66
103865	SALLY BLOCH PHD PLLC	110-214-0210-0000-013-0461-53130000	AP 00220539	10/25/2024	SVC082724	INDEPENDENT EDUCATIONN	P2500125	2,500.00
							Vendor Total:	100.00
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-013-0013-24310822	AP 00220540	10/25/2024	W5639203BF	Scholastic book fair September	P2500517	968.89
							Vendor Total:	2,500.00
103549	SCOTTY'S POTTIES	110-261-0000-0000-050-0200-55998000	AP 00220541	10/25/2024	304221	PORTA POTTIES FOR TRACK	P2500397	67.74
103549	SCOTTY'S POTTIES	110-261-0000-0000-050-0200-55998000	AP 00220541	10/25/2024	304717	PORTA POTTIES FOR TRACK	P2500397	150.00
							Vendor Total:	968.89
103964	SCRIPPS NATIONAL	110-111-0000-0000-013-0013-57410000	AP 00220542	10/25/2024	SK32000000999	Scripps National spelling bee	P2500539	185.00
103964	SCRIPPS NATIONAL	110-111-0000-0000-013-0013-57410000	AP 00220542	10/25/2024	SK32000000999	check handling fee for Scripps	P2500539	7.50
							Vendor Total:	217.74
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00220543	10/25/2024	SALESTAXSEPLAKER LANDING		P2500592	67.39
							Vendor Total:	67.39
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00220544	10/25/2024	2840/2401220	GC085566		255.94
							Vendor Total:	255.94
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220545	10/25/2024	65472	DM Burr Custodial Costs for 24	P2500320	155,669.80
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	AP 00220545	10/25/2024	65534	ACS	P2500032	802.81
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	AP 00220545	10/25/2024	65534	SCOTCH	P2500032	1,791.08
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	AP 00220545	10/25/2024	65534	SHEIKO	P2500032	1,457.97
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	AP 00220545	10/25/2024	65534	MS	P2500032	3,917.75
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	AP 00220545	10/25/2024	65534	GRETCHKO	P2500032	1,511.10
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	AP 00220545	10/25/2024	65534	DOHERTY	P2500032	1,579.98
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	AP 00220545	10/25/2024	65534	HS	P2500032	4,276.55
							Vendor Total:	171,007.04
053015	TROY SCHOOL DISTRICT	610-000-0000-0000-071-0071-24310702	AP 00220546	10/25/2024	G08443612	DISNEY LEADERSHIP TRIP	P2500581	3,945.99
							Vendor Total:	3,945.99
100944	ULINE INC	110-261-0000-0000-097-0200-55997000	AP 00220547	10/25/2024	184199637	SUPPLIES AND EQUIPMENT	P2500594	583.86
100944	ULINE INC	110-241-0000-0000-015-0015-55910000	AP 00220547	10/25/2024	182653621	H-2391Lime Delineator posts fo	P2500345	35.00
100944	ULINE INC	110-241-0000-0000-015-0015-55910000	AP 00220547	10/25/2024	182653621	H-2391BLU Delineator posts for	P2500345	35.00
100944	ULINE INC	110-241-0000-0000-015-0015-55910000	AP 00220547	10/25/2024	182653621	Shipping and Handling	P2500345	36.50
							Vendor Total:	690.36

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220548	10/25/2024	539435438	COPIER LEASE		2,135.69
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220548	10/25/2024	539657213	COPIER LEASE		4,726.14
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220548	10/25/2024	539657213	COPIER LEASE		658.78
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220548	10/25/2024	539435438	COPIER LEASE INTEREST		304.30
Vendor Total:								7,824.91
103821	VARSITY YEARBOOK	610-000-0000-0000-071-0071-24310704	AP 00220549	10/25/2024	17673541	YEARBOOK	P2500629	261.95
Vendor Total:								261.95
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310204	AP 00220550	10/25/2024	0002057	Football Senior Banners	P2500593	1,218.00
Vendor Total:								1,218.00
100332	VS AMERICA INC	480-456-0000-0000-012-0302-56410012	AP 00220551	10/25/2024	VS20243509	Provide and install Scotch Ele	P2500436	64,736.00
100332	VS AMERICA INC	480-456-0000-0000-012-0302-56410012	AP 00220551	10/25/2024	VS20243509	Installation	P2500436	5,900.00
100332	VS AMERICA INC	480-456-0000-0000-012-0302-56410012	AP 00220551	10/25/2024	VS20243509	shipping	P2500436	1,810.00
Vendor Total:								72,446.00
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00220552	10/25/2024	0040831	water		34.31
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00220552	10/25/2024	0040861	water		46.31
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00220552	10/25/2024	0040831	water		34.31
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00220552	10/25/2024	0040861	water		46.31
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00220552	10/25/2024	0040861	water		46.31
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00220552	10/25/2024	0040831	water		34.31
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00220552	10/25/2024	0040861	water		46.32
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00220552	10/25/2024	0040831	water		34.32
Vendor Total:								322.50
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 09100724	10/07/2024	4117713	5300 GREER RD		33.84
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 09100724	10/07/2024	4117713	4925 ORCHARD LAKE RD		485.04
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 09100724	10/07/2024	4117713	5810 COMMERCE RD		26.32
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 09100724	10/07/2024	4117713	3340 ORCHARD LAKE RD		15.04
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 09100724	10/07/2024	4117713	6000 ORCHARD LAKE RD		721.92
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 09100724	10/07/2024	4117713	5959 COMMERCE RD		15.04
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 09100724	10/07/2024	4117713	4500 WALNUT LAKE RD		22.56
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 09100724	10/07/2024	4117713	3380 ORCHARD LAKE RD		60.16
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 09100724	10/07/2024	4117713	3575 WALNUT LAKE		18.80
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	HG 09100724	10/07/2024	4117713	2065 CASS LAKE RD		0.00
Vendor Total:								1,398.72
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 09100924	10/09/2024	DTETHRU9162 ACCT #66743			1,076.60

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016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 09100924	10/09/2024	DTETHRU9162	ACCT #67220		2,656.51
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	HG 09100924	10/09/2024	DTETHRU9162	ACCT #4228		3,382.48
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	HG 09100924	10/09/2024	DTETHRU9162	ACCT #15581		4,253.90
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 09100924	10/09/2024	DTETHRU9162	ACCT #27981		815.22
Vendor Total:								12,184.71
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 09101024	10/10/2024	4427DTEAUG24	DTE BILL STREET LIGHTS		849.27
Vendor Total:								849.27
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 09101424	10/14/2024	206703643647	CONSUMERS ACCT #4311		165.37
Vendor Total:								165.37
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 09101624	10/16/2024	601013734559	CONSUMERS ACCT #4352		111.35
Vendor Total:								111.35
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 09101724	10/17/2024	207147719261	consumer acct #4329		144.89
Vendor Total:								144.89
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 09101824	10/18/2024	201631621259	CONSUMERS ACCT #2001		261.61
Vendor Total:								261.61
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 09102124	10/21/2024	CONSUMERSS#4337			212.14
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 09102124	10/21/2024	CONSUMERSS#4394			164.21
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 09102124	10/21/2024	CONSUMERSS#4287			174.65
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 09102124	10/21/2024	CONSUMERSS#4295			161.51
Vendor Total:								712.51
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 09102124	10/21/2024	SEPTEMBER24	DTE BILL ACCT #65795		2,028.77
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 09102124	10/21/2024	SEPTEMBER24	DTE BILL ACCT #6735		523.81
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 09102124	10/21/2024	SEPTEMBER24	DTE BILL ACCT #66842		71.46
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	HG 09102124	10/21/2024	SEPTEMBER24	ACCT #67071		485.57
Vendor Total:								3,109.61
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 2065 CASS LAKE		374.17
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 3380 ORCHARD		4,605.12
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 5300 GREER		3,626.68
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 4500 WALNUT		1,153.13
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 4925 ORCHARD		0.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 3595 WALNUT		2,106.75
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 3340 ORCHARD		744.09
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 5810 COMMERCE		1,037.73
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 6000 ORCHARD		5,704.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2024' AND OH_DTL.[oh_ck_dt] >= '10/01/2024'

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West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 10/1/2024 TO 10/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 09102224	10/22/2024	24281005539613	DIRECT ENERGY 5959 COMMERCE		2,811.48
Vendor Total:								22,163.15
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 09102324	10/23/2024	24277005538718	DIRECT ENERGY 4901 ORCHARD		411.64
Vendor Total:								411.64
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 09102524	10/25/2024	20015389096	DTE BILL ACCT#3857		7,572.67
Vendor Total:								7,572.67
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		321.80
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		257.44
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		341.65
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		68.33
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		257.44
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		257.44
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		257.44
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		273.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		257.44
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		128.72
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE BILL		324.64
101243	CLEAR RATE	110-261-0000-3310-022-0570-53410000	HG 09102924	10/29/2024	3860149	CLEAR RATE		68.33
Vendor Total:								2,813.99
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 91022241	10/22/2024	SEP27DTE24	acct # 46175		5,232.76
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 91022241	10/22/2024	SEP27DTE24	acct #66958		1,179.49
Vendor Total:								6,412.25
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 91025241	10/25/2024	205992069818	CONSUMERS ACCT #4378		2,056.11
Vendor Total:								2,056.11
Total # of Checks: 200								
Grand Total:								4,807,032.54
End of Report								

User: HOOVERN - Nancy Hoover

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Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2024' AND OH_DTL.[oh_ck_dt] >= '10/01/2024'

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