West Bloomfield Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	802824	INDEPENDENT CONTRACTOR	P2500553	325.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	802724S1	INDEPENDENT CONTRACTOR	P2500553	325.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	802724S	INDEPENDENT CONTRACTOR	P2500553	700.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	101024	INDEPENDENT CONTRACTOR	P2500553	725.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	090924S	INDEPENDENT CONTRACTOR	P2500553	1,637.50
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003025	11/01/2024	090524	INDEPENDENT CONTRACTOR	P2500553	1,087.50
							Vendor Total:	**4,800.00**
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00003026	11/01/2024	1013257	Per IDS Project No. 23235-01 f	P2500447	108.82
							Vendor Total:	**108.82**
103698	BRODY'S EVENTIVE STUDIOS	510-000-0000-0000-071-0448-24310215	EP 00003027	11/01/2024	14496	Boys Soccer Roller Bags	P2500653	259.00
							Vendor Total:	**259.00**
103986	COOPER CPR LLC	110-221-0000-0000-009-0795-53120000	EP 00003028	11/01/2024	WBSCHOOLDI	PEDIATRIC CPR/AED & FIRST AID	P2500612	600.00
							Vendor Total:	**600.00**
052020	FAR CONSERVATORY OF	110-219-0720-0000-071-0461-53134000	EP 00003029	11/01/2024	37323	CREDIT JUNE ART SERVICES		-150.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003029	11/01/2024	37630	FAR THERAPY SVCS WBTC SY 24	P2500662	2,576.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003029	11/01/2024	37631	FAR THERAPY SVCS WBTC SY 24	P2500662	-155.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003029	11/01/2024	37627	FAR THERAPY SVCS SHEIKO SY	P2500662	6,495.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003029	11/01/2024	37624	FAR THERAPY SERVICES	P2500662	5,022.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003029	11/01/2024	37625	FAR THERAPY SVCS GRETHKO SY	P2500662	2,792.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003029	11/01/2024	37623	FAR THERAPY SVCS ACS SY 24-25	P2500662	7,712.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00003029	11/01/2024	37628	FAR THERAPY SVCS WBMS SY 24	P2500662	1,075.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003029	11/01/2024	37628	SUPPLIES	P2500662	143.00
							Vendor Total:	**25,512.00**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00003030	11/01/2024	154	I: AFTER THE BELL CLASS OFFER	P2500176	504.00
							Vendor Total:	**504.00**
032480	METRO SEWER CLEANERS	480-456-0000-0000-016-0302-56310016	EP 00003031	11/01/2024	79219	Support for playground project	P2500710	4,895.00
							Vendor Total:	**4,895.00**
039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-57410000	EP 00003032	11/01/2024	A0002857	2024-25 TLC Dues for Teaching	P2500682	200.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003032	11/01/2024	A0002969	2024-25 School year, West Bloo	P2500497	1,282.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003032	11/01/2024	A0002664	2024-25 School year, West Bloo	P2500497	1,923.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00003032	11/01/2024	A0002955	District Shared Serv IGA	P2500408	176,301.75
							Vendor Total:	**179,706.75**
103367	ODP BUSINESS SOLUTIONS	110-226-0820-0000-006-0461-55910000	EP 00003033	11/01/2024	379873135002	3 RING BINDERS	P2500677	271.44
103367	ODP BUSINESS SOLUTIONS	110-226-0820-0000-006-0461-55910000	EP 00003033	11/01/2024	379873135002	DISCOUNT	P2500677	-4.07

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003033	11/01/2024	393012006001	teaching supplies	P2500194	34.75
103367	ODP BUSINESS SOLUTIONS	110-215-0310-0000-015-0460-55110000	EP 00003033	11/01/2024	377396723001	TAPE, REMOVABLE HIGHLIGHTER	P2500666	27.79
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-087-0461-55110000	EP 00003033	11/01/2024	378305619001	MANILLA FOLDERS	P2500666	11.98
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-087-0461-55110000	EP 00003033	11/01/2024	378305619001	WHITE BINDERS	P2500666	11.97
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-087-0461-55110000	EP 00003033	11/01/2024	378306459001	DRY ERASE MARKERS	P2500666	3.19
							Vendor Total:	**357.05**
100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	EP 00003034	11/01/2024	99345	40 cases of 20# white copy pap	P2500646	1,334.00
							Vendor Total:	**1,334.00**
101217	RIVERSIDE INSIGHTS	110-122-1100-0000-050-0461-53450000	EP 00003035	11/01/2024	INV223668	COGNITIVE ABILITIES TEST	P2500645	1,152.00
101217	RIVERSIDE INSIGHTS	110-122-1100-0000-050-0461-53450000	EP 00003035	11/01/2024	INV223684	CUSTOMIZABLE WEBINAR COACH	P2500645	750.00
101217	RIVERSIDE INSIGHTS	110-122-1100-0000-050-0461-53450000	EP 00003035	11/01/2024	INV223684	EASYCBM INITIAL OCTOBER 2024	P2500645	750.00
							Vendor Total:	**2,652.00**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003036	11/01/2024	208135081839	school supplies 24/25	P2500259	218.99
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00003036	11/01/2024	308104645930	BLANKET FY25 - Art Supplies	P2500542	798.84
							Vendor Total:	**1,017.83**
103899	AMERICAN READING	110-221-0000-2820-002-0350-55110000	EP 00003037	11/08/2024	0000214461	2024/25 school year, West	P2500208	3,000.00
							Vendor Total:	**3,000.00**
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003038	11/08/2024	102124	INDEPENDENT CONTRACTOR	P2500553	325.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003038	11/08/2024	102124S	INDEPENDENT CONTRACTOR	P2500553	1,425.00
							Vendor Total:	**1,750.00**
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003039	11/08/2024	2645732	Transportation Aug		67.87
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003039	11/08/2024	2487893A	credit		-53.28
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003039	11/08/2024	2645732	ACS Aug		1,248.09
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003039	11/08/2024	2650248	COPIER CONTRACT		392.91
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003039	11/08/2024	2645732	MS Aug		1,296.57
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003039	11/08/2024	2645732	HS Aug		1,874.68
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003039	11/08/2024	2645732	OCC Aug		90.63
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003039	11/08/2024	2645732	Scotch Aug		1,125.24
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003039	11/08/2024	2645732	Sheiko Aug		47.70
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003039	11/08/2024	2645732	Roosevelt Aug		1,322.88
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003039	11/08/2024	2645732	Doherty Aug		1,252.79
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003039	11/08/2024	2645732	Gretchko Aug		733.82
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00003039	11/08/2024	2645732	Transition Ctr Aug		218.63
							Vendor Total:	**9,618.53**

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103698	BRODY'S EVENTIVE STUDIOS	610-000-0000-0000-071-0071-24310732	EP	00003040	11/08/2024	P250048	TEACHING SUPPLIES	P2500488	180.00
103698	BRODY'S EVENTIVE STUDIOS	610-000-0000-0000-071-0071-24310714	EP	00003040	11/08/2024	14545	COMPETITION SUPPLIES	P2500628	1,431.00
								Vendor Total:	**1,611.00**
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	JV Boys Tennis Pictures	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	JV Boys Soccer PIctures	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Coed Sailing Pictures	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Boys Varsity Tennis PIctures	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Boys Varsity Soccer	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Girls Varsity Field Hockey Pic	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Girls Varsity Swimming PIcture	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Girls Varsity Golf	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Girls Varsity Volleyball PIctu	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	Varsity Girls and Boys Cross C	P2500672	100.00
087055	COSTELLO, ELIZABETH A	610-000-0000-0000-071-0448-24310201	EP	00003041	11/08/2024	SVCFALLSPOR	JV Girls and Boys Cross Countr	P2500672	100.00
								Vendor Total:	**1,100.00**
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP	00003042	11/08/2024	24136	SCOTCH 012	P2500095	1,180.86
								Vendor Total:	**1,180.86**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP	00003043	11/08/2024	2205/2401230	PAYROLL		844.23
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP	00003043	11/08/2024	2210/2401230	PAYROLL		3,934.34
								Vendor Total:	**4,778.57**
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP	00003044	11/08/2024	15217	2024/25 School Year Science Ki	P2500230	2,684.08
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP	00003044	11/08/2024	15258	2024/25 School Year Science Ki	P2500230	4,196.04
								Vendor Total:	**6,880.12**
103982	EVERYDAY SPEECH LLC	110-000-0000-0000-000-0000-11920000	EP	00003045	11/08/2024	156239	EVERYDAY SPEECH BUNDLE	P2500611	1,049.98
103982	EVERYDAY SPEECH LLC	110-122-1100-0000-050-0461-53450000	EP	00003045	11/08/2024	156239	EVERYDAY SPEECH BUNDLE	P2500611	2,549.96
103982	EVERYDAY SPEECH LLC	110-122-1100-0000-050-0461-53450000	EP	00003045	11/08/2024	156239	DISCOUNT	P2500611	-250.00
								Vendor Total:	**3,349.94**
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP	00003046	11/08/2024	37626	FAR THERAPY SVCS SCOTCH SY	P2500662	5,120.00
								Vendor Total:	**5,120.00**
088046	FOGLESONG, PATRICIA M	110-127-5300-3440-071-0477-53190000	EP	00003047	11/08/2024	PMF110124R	WBHS CTE Radio/TV 2024-25	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5940-3440-071-0477-53190000	EP	00003047	11/08/2024	PMF110124R	WBHS CTE Program Business 2024	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5930-3440-071-0477-53190000	EP	00003047	11/08/2024	PMF110124R	WBHS CTE Finance 2024-25	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5950-3440-071-0477-53190000	EP	00003047	11/08/2024	PMF110124R	WBHS CTE Computer Programming	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5100-3440-071-0477-53190000	EP	00003047	11/08/2024	PMF110124R	WBHS CTE Marketing 2024-25	P2500588	375.00

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088046	FOGLESONG, PATRICIA M	110-127-5730-3440-071-0477-53190000	EP 00003047	11/08/2024	PMF110124R	WBHS CTE Engineering 2024-25	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5760-3440-071-0477-53190000	EP 00003047	11/08/2024	PMF110124R	WBHS CTE Mechanical Drafting 2	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-127-5600-3440-071-0477-53190000	EP 00003047	11/08/2024	PMF110124R	WBHS CTE Architectural Draftin	P2500588	375.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	136.94
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	136.94
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	136.94
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	136.94
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	547.75
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003047	11/08/2024	PMF110124	24-25 School Year for Emails,	P2500359	1,643.25
							Vendor Total:	**5,738.76**
103908	FOLLETT SOFTWARE LLC	110-222-0000-0000-071-0510-55310000	EP 00003048	11/08/2024	1562046	SHEETS: $120.00 USD	P2500577	240.00
103908	FOLLETT SOFTWARE LLC	110-222-0000-0000-071-0510-55310000	EP 00003048	11/08/2024	1562046	SHIPPING	P2500577	4.29
							Vendor Total:	**244.29**
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00003049	11/08/2024	3503-02	MED TECH TRAINING DISTRICT	P2500669	175.00
							Vendor Total:	**175.00**
104001	ISCG	480-456-0000-0000-071-0302-56410071	EP 00003050	11/08/2024	37755	REFERENCE PROPOSAL: 125912	P2500698	2,626.00
							Vendor Total:	**2,626.00**
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003051	11/08/2024	IN98100514	Athletic Medical Supplies for	P2500231	6.67
							Vendor Total:	**6.67**
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003052	11/08/2024	128347	RUN/INSTALL ONE CAT6 DATA	P2500600	250.00
							Vendor Total:	**250.00**
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003053	11/08/2024	53416376	Per attached quote, Q00116112,	P2500465	3,905.00
							Vendor Total:	**3,905.00**
100321	NBS COMMERICAL	110-261-0000-0000-050-0200-55997000	EP 00003054	11/08/2024	452875	WBMS new office furniture per	P2500312	8,012.41
							Vendor Total:	**8,012.41**
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00003055	11/08/2024	OCTOBER24	SHEIKO	P2500145	4,118.04
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	SHEIKO ASD	P2500145	3,374.04
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00003055	11/08/2024	OCTOBER24	STEPS	P2500145	852.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	DOHERTY	P2500145	4,602.88
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	GRETCHKO	P2500145	1,906.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003055	11/08/2024	OCTOBER24	WBMS ASD	P2500145	480.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	WBMS	P2500145	1,384.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003055	11/08/2024	OCTOBER24	WBHS ASD	P2500145	41.54
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	WBHS	P2500145	868.00

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038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	NON PUBLIC	P2500145	217.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	WBTC	P2500145	139.50
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	OT SVCS SY 24_25 ECSE	P2500145	3,978.54
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003055	11/08/2024	OCTOBER24	SCOTCH	P2500145	6,587.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003055	11/08/2024	OCTOBER24	0-3	P2500145	3,213.46
							Vendor Total:	**31,764.46**
039275	OAKLAND SCHOOLS	110-226-0810-0000-086-0461-53220000	EP 00003056	11/08/2024	EM000642	STAFF PD	P2500684	600.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00003056	11/08/2024	A0002895	Illuminate Software	P2500709	11,502.13
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310715	EP 00003056	11/08/2024	GR20450	TEACHING SUPPLIES	P2500388	494.84
039275	OAKLAND SCHOOLS	110-241-0000-0000-050-0050-55910000	EP 00003056	11/08/2024	GR20450	2000 enveloples PRINTED	P2500483	194.30
039275	OAKLAND SCHOOLS	110-111-0000-9001-012-0350-55110000	EP 00003056	11/08/2024	GR20450	CAREER READINESS-INDUSTRY	P2500573	62.97
039275	OAKLAND SCHOOLS	110-111-0000-9001-013-0350-55110000	EP 00003056	11/08/2024	GR20450	CAREER READINESS-INDUSTRY	P2500573	62.96
039275	OAKLAND SCHOOLS	110-111-0000-9001-015-0350-55110000	EP 00003056	11/08/2024	GR20450	CAREER READINESS-INDUSTRY	P2500573	62.97
039275	OAKLAND SCHOOLS	110-111-0000-9001-016-0350-55110000	EP 00003056	11/08/2024	GR20450	CAREER READINESS-INDUSTRY	P2500573	62.97
039275	OAKLAND SCHOOLS	110-226-0820-0000-006-0461-57410000	EP 00003056	11/08/2024	A0002691	Dues - SEOCC Oakland Schools -	P2500716	300.00
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-58220000	EP 00003056	11/08/2024	A0002959	District Shared Serv IGA	P2500402	39,147.50
							Vendor Total:	**52,490.64**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003057	11/08/2024	393126363001	teaching supplies	P2500194	40.98
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-087-0461-55110000	EP 00003057	11/08/2024	379873135001	BINDERS	P2500666	9.36
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-087-0461-55110000	EP 00003057	11/08/2024	379873135001	DISCOUNT	P2500666	-0.14
							Vendor Total:	**50.20**
103999	OPEN UP RESOURCES	110-221-0000-2820-002-0350-55110000	EP 00003058	11/08/2024	INV40441	West Bloomfield Board Approval	P2500222	19,040.00
103999	OPEN UP RESOURCES	110-221-0000-2820-002-0350-55110000	EP 00003058	11/08/2024	INV40458	West Bloomfield Board Approval	P2500222	18,247.00
							Vendor Total:	**37,287.00**
100535	PAPER EXPRESS INC	110-111-0000-0000-015-0015-55110000	EP 00003059	11/08/2024	99376	Copy Paper- Norpac Natural Cho	P2500674	1,334.00
							Vendor Total:	**1,334.00**
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00936G		1.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00937		1.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 01251G		0.17
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 01252G		0.17
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00531G		0.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00531J		2.94
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00531G		44.92
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00132G		3.30

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039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00210J		2.22
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00210G		3.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Overhead		13.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00670G		2.81
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00670J		2.97
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00183G		0.34
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 01330G		5.96
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 01330J		5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003060	11/08/2024	7896	Sep 24 Signal 00666G		3.30
							Vendor Total:	**94.11**
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00003061	11/08/2024	308104648617	BLANKET FY25 - Art Supplies	P2500542	282.51
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-016-0550-55110000	EP 00003061	11/08/2024	308104647343	FINE ARTS	P2500082	724.63
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003061	11/08/2024	208135110157	school supplies 24/25	P2500259	388.80
							Vendor Total:	**1,395.94**
103438	WAVE SOCCER LLC	230-351-0000-9600-007-0350-53110000	EP 00003062	11/08/2024	104	ATB SOCCER CLASSES	P2500694	380.00
103438	WAVE SOCCER LLC	230-321-0000-9730-007-0910-53110000	EP 00003062	11/08/2024	104	ATB SOCCER CLASSES	P2500694	2,644.00
							Vendor Total:	**3,024.00**
103899	AMERICAN READING	110-221-0000-2820-002-0350-55110000	EP 00003063	11/21/2024	0000218085	2024/25 school year, West	P2500208	3,800.00
							Vendor Total:	**3,800.00**
003331	APPLIED INNOVATION	110-284-0000-0000-004-0305-53190000	EP 00003064	11/21/2024	AI670620	1ST PICKUP ??? OLD SHEIKO	P2500673	487.50
							Vendor Total:	**487.50**
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-015-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-013-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-086-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-071-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-092-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-050-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-016-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
103351	AVENTRIC TECHNOLOGIES	110-261-0000-0000-012-0200-54111000	EP 00003065	11/21/2024	6087268	AED SUPPORT	P2500749	67.50
							Vendor Total:	**540.00**
103882	DMC PLUMBING	110-261-0000-0000-099-0200-54111000	EP 00003066	11/21/2024	25165	ACS 099	P2500095	1,094.60
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00003066	11/21/2024	24163	SCOTCH 012	P2500095	983.42
							Vendor Total:	**2,078.02**
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00003067	11/21/2024	INV017507	SHEIKO	P2500096	175.00

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

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103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00003067	11/21/2024	INV017507	DOHERTY	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00003067	11/21/2024	INV017507	MS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003067	11/21/2024	INV017507	WBHS	P2500096	175.00
							Vendor Total:	**700.00**
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003068	11/21/2024	37629	SUPPLIES	P2500662	143.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00003068	11/21/2024	37629	FAR THERAPY SVCS WBHS SY 24	P2500662	1,075.00
							Vendor Total:	**1,218.00**
103584	FOLLETT CONTENT	610-000-0000-0000-013-0013-24310822	EP 00003069	11/21/2024	451614F	iCenter book order for 24/25 s	P2500472	240.64
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP 00003069	11/21/2024	444181F	Books for student use in Icent	P2500459	381.60
							Vendor Total:	**622.24**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00003070	11/21/2024	162	I: AFTER THE BELL CLASS OFFER	P2500176	420.00
							Vendor Total:	**420.00**
103965	Homeroom Education Partners	110-221-0000-0000-002-0120-53220000	EP 00003071	11/21/2024	2024-002	November Teacher Retention PD	P2500557	1,400.00
							Vendor Total:	**1,400.00**
103991	KATE AUTRY	110-291-7105-0000-071-0470-53190000	EP 00003072	11/21/2024	101524	pianist	P2500737	250.00
103991	KATE AUTRY	110-291-7105-0000-071-0470-53190000	EP 00003072	11/21/2024	110224	pianist	P2500737	80.00
							Vendor Total:	**330.00**
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00003073	11/21/2024	IN98169045	Athletic Medical Supplies for	P2500231	6.30
							Vendor Total:	**6.30**
103594	METRO PARENT, LLC	110-282-0000-0000-003-0500-53510000	EP 00003074	11/21/2024	2900-M	Geo-targeted ad campaign for	P2500791	2,000.00
							Vendor Total:	**2,000.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003075	11/21/2024	79568	CS ROUTINE MAINTENANCE	P2500091	593.75
							Vendor Total:	**593.75**
039275	OAKLAND SCHOOLS	110-221-0000-3402-010-0318-53120000	EP 00003076	11/21/2024	EM00737	Professional Development	P2500088	60.00
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-53190000	EP 00003076	11/21/2024	88413	FALL CONCERT BOOKS	P2500731	273.50
039275	OAKLAND SCHOOLS	110-221-0000-9001-071-0350-57410000	EP 00003076	11/21/2024	MEMBERSHIP2	OAKLAND CAREER & TECHNICAL	P2500772	100.00
							Vendor Total:	**433.50**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003077	11/21/2024	394399730001	teaching supplies	P2500194	40.00
							Vendor Total:	**40.00**
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003078	11/21/2024	OCTOBER24	PT SERVICES ECSE	P2500062	9,843.98
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003078	11/21/2024	OCTOBER24	PT SERVICES WBSD	P2500062	1,608.75
							Vendor Total:	**11,452.73**
103077	SCHOOL DATEBOOKS	110-111-0000-0000-016-0016-55110000	EP 00003079	11/21/2024	S24-029848	Classic Elementary Matrix 8.5	P2500814	697.50

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103077	SCHOOL DATEBOOKS	110-111-0000-0000-016-0016-55110000	EP 00003079	11/21/2024	S24-029848	Shipping & Handling	P2500814	104.63
							Vendor Total:	**802.13**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003080	11/21/2024	208135120600	FY 25 BLANKET - Teaching suppl	P2500482	-226.28
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003080	11/21/2024	208135121656	FY 25 BLANKET - Teaching suppl	P2500482	166.97
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003080	11/21/2024	208135122650	school supplies 24/25	P2500259	86.52
							Vendor Total:	**27.21**
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003081	11/21/2024	4337751	monthly shredding	P2500198	55.00
							Vendor Total:	**55.00**
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003082	11/21/2024	RG00004862	FIELD TRIP 1/21/25	P2500762	166.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003082	11/21/2024	RG00004862	fIELD TRIP 1/21/25	P2500762	847.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003082	11/21/2024	RG00004863	1/28/25 FIELD TRIP	P2500763	166.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003082	11/21/2024	RG00004863	FIELD TRIP 1/28/25	P2500763	847.00
							Vendor Total:	**2,026.00**
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00003083	11/21/2024	1220	SEL 15-Class Mental Health	P2500753	2,999.00
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00003083	11/21/2024	1220	SEL 15-Class Mental Health	P2500753	10,150.00
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00003083	11/21/2024	1220	50% DISCOUNT	P2500753	-6,574.50
							Vendor Total:	**6,574.50**
103683	THE PHYSICS CLASSROOM	110-225-0000-0000-004-0305-53450000	EP 00003084	11/21/2024	C1035	UPGRADE Task Tracker-Ad Free S	P2500790	375.00
							Vendor Total:	**375.00**
100403	THE SHEER SHOP	110-261-0000-0000-071-0200-54111000	EP 00003085	11/21/2024	241092	FURNISH AND INSTALL 14 manua	P2500119	4,535.00
							Vendor Total:	**4,535.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003086	11/26/2024	2205/2401240	PAYROLL		844.23
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003086	11/26/2024	2210/2401240	PAYROLL		3,934.34
							Vendor Total:	**4,778.57**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00220553	11/01/2024	881879	October Aflac Invoice		315.76
							Vendor Total:	**315.76**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220554	11/01/2024	16275767	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310773	AP 00220555	11/01/2024	1PNDTG7M73T	GORILLA TOUGH MOUNTING	P2500591	46.97
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310748	AP 00220555	11/01/2024	1Q1JXCMF7GQ	TEACHING SUPPLIES	P2500343	65.95
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310749	AP 00220555	11/01/2024	11GVH4QM4TF	TEACHING SUPPLIES	P2500389	27.99
103671	AMAZON CAPITAL SERVICES	450-261-0000-0000-099-0301-54110199	AP 00220555	11/01/2024	1LNLFKCDX9L	Senville LETO Series Mini Spli	P2500546	3,419.97
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-050-0550-55110000	AP 00220555	11/01/2024	191HPCNJW9N	FINE ARTS SUPPLIES	P2500547	-55.93

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103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0421-55210000	AP 00220555	11/01/2024	1MDD3TG7RCI	24/25 School Year Textbooks an	P2500271	21.66
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00220555	11/01/2024	191HPCNJWHT	TEACHING SUPPLIES	P2500187	-0.99
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	AP 00220555	11/01/2024	1N7HMPHM7G	Elmer's Disappearing Purple Sc	P2500568	16.54
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	AP 00220555	11/01/2024	1N7HMPHM7G	Space Planning Sketchbook for	P2500568	55.96
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	AP 00220555	11/01/2024	1N7HMPHM7G	Scotch Double Sided Tape with	P2500568	32.50
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	AP 00220555	11/01/2024	1N7HMPHM7G	Golden State Art, Pack of 10,	P2500568	109.86
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220555	11/01/2024	1Q1JXCMF7GQ	ART	P2500343	270.70
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220555	11/01/2024	1MY9CV4J4QK	ART	P2500343	233.49
103671	AMAZON CAPITAL SERVICES	110-113-7114-0000-071-0113-55110000	AP 00220555	11/01/2024	1MY9CV4J6XK	TEACHING SUPPLIES	P2500156	35.97
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-012-0302-56410012	AP 00220555	11/01/2024	1FMJGWL6VM	Carpets for Kids 4034 Colorful	P2500531	5,136.24
							Vendor Total:	**9,416.88**
034339	AMERICAN TRAILER MART	110-271-0000-0000-092-0220-56410000	AP 00220556	11/01/2024	14274	Safety trailer for storing and	P2500544	6,260.00
							Vendor Total:	**6,260.00**
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220557	11/01/2024	2409247	Estimated waste disposal for o	P2500529	6,783.98
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220557	11/01/2024	2409105	Storm Water Mgmt HS	P2500029	155.00
							Vendor Total:	**6,938.98**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220558	11/01/2024	274-443812	VEHICLE / EQUIPMENT	P2500076	8.78
							Vendor Total:	**8.78**
103044	AVONDALE SCHOOL	610-000-0000-0000-071-0448-24310224	AP 00220559	11/01/2024	INVITE1221202	Wrestling Invite		275.00
							Vendor Total:	**275.00**
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	HOMECOMING T-SHIRTS	P2500353	371.25
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	HOMECOMING T-SHIRTS	P2500353	270.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	HOMECOMING T-SHIRTS	P2500353	202.50
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	HOMECOMING T-SHIRTS	P2500353	425.25
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	HOMECOMING T-SHIRTS	P2500353	2,405.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310702	AP 00220560	11/01/2024	926769533	FREIGHT	P2500353	220.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Fleece Hoodie Pullover	P2500418	168.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Green Fleece Hoodie	P2500418	84.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Women Fleece Hoodie	P2500418	42.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Blk Hea-Showtime Full-Zip Hood	P2500418	588.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	BLK HEA-WOMENS SHOWTIME	P2500418	504.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Warm Up	P2500418	59.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220560	11/01/2024	927458470	Freight	P2500418	85.00
							Vendor Total:	**5,424.00**

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-53190000	AP 00220561	11/01/2024	AA9SV5E	LENOVO THINKCENTRE M70Q	P2500572	611.85
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-55990000	AP 00220561	11/01/2024	AA9G46L	LENOVO THINKCENTRE NEO 50Q	P2500572	586.75
							Vendor Total:	**1,198.60**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00220562	11/01/2024	0000043282	SECURITY		4,026.32
							Vendor Total:	**4,026.32**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220563	11/01/2024	4209397755	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**64.65**
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00220564	11/01/2024	NAIN080483	Supplies/Materials	P2500147	200.00
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00220564	11/01/2024	NAIN080518	Supplies/Materials	P2500147	200.00
							Vendor Total:	**400.00**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220565	11/01/2024	20257	INTERPRETATION SVCS SY 25	P2500123	2,205.35
							Vendor Total:	**2,205.35**
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220566	11/01/2024	13502	SYSTEM 10 PRO HH/BP LAV 2.4 GH	P2500360	830.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220566	11/01/2024	13502	MISC SUPPORT HARDWARE	P2500360	75.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220566	11/01/2024	13502	INSTALLATION LABOR	P2500360	200.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220566	11/01/2024	13502	ON-SITE SERVICE FEE	P2500360	90.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220566	11/01/2024	13645	XD TEACHER BOX WITH TEACHER	P2500602	1,300.00
							Vendor Total:	**2,495.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00220567	11/01/2024	AUGUST24	C/S Durham Field Trip Trans	P2500339	6,280.40
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00220567	11/01/2024	AUGUST24	C/S Durham Gen Ed Driver	P2500339	39,891.94
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310000	AP 00220567	11/01/2024	AUGUSTCHAR	Pupil Trans/Carrier/Fieldtrip	P2500339	7,760.72
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00220567	11/01/2024	AUGUST24	C/S Durham SE Attdnt 24/25	P2500339	10,086.15
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00220567	11/01/2024	AUGUST24	C/S Durham SE Driver 24/25	P2500339	34,660.47
							Vendor Total:	**98,679.68**
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00220568	11/01/2024	40289	MONTHLY FEE		212.50
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00220568	11/01/2024	40289	POSTAGE		3.40
							Vendor Total:	**215.90**
103994	FLOYD, LOLITA	110-000-0000-0000-000-0448-41790000	AP 00220569	11/01/2024	REIMB080624	Pay To Participate Reimburse		338.00
							Vendor Total:	**338.00**
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-012-0302-56310012	AP 00220570	11/01/2024	41407	PROJECT 9579		67,739.56
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-016-0302-56310016	AP 00220570	11/01/2024	41407	PROJECT 9579		25,992.43
							Vendor Total:	**93,731.99**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00220571	11/01/2024	0067428361	DUMPSTER		407.63

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045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220571	11/01/2024	0067428357	DUMPSTER		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00220571	11/01/2024	0067428360	DUMPSTER		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00220571	11/01/2024	0067415463	dumpster		392.44
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00220571	11/01/2024	0067428359	DUMPSTER		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00220571	11/01/2024	0067428358	DUMPSTER		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00220571	11/01/2024	0067430241	DUMPSTER		561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00220571	11/01/2024	0067428363	DUMPSTER		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00220571	11/01/2024	0067428364	DUMPSTER		204.42
							Vendor Total:	**4,962.84**
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00220572	11/01/2024	2020MH-	MS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-071-0200-54110000	AP 00220572	11/01/2024	2020MH-	HS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-071-0200-54110000	AP 00220572	11/01/2024	2020MH1355149	HS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-013-0200-54110000	AP 00220572	11/01/2024	2020MH1355149	SHEIKO GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-013-0200-54110000	AP 00220572	11/01/2024	2020MH-	SHEIKO GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00220572	11/01/2024	2020MH-	SCOTCH GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00220572	11/01/2024	2020MH1355149	SCOTCH GOOSE REMOVAL	P2500139	360.00
							Vendor Total:	**2,520.00**
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	AP 00220573	11/01/2024	840243443	GSRP Tuition - FY25	P2500005	335.72
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	AP 00220573	11/01/2024	840243773	GSRP Tuition - FY25	P2500005	68.99
							Vendor Total:	**404.71**
100935	GULATI, JENNIFER	610-000-0000-0000-071-0448-24310235	AP 00220574	11/01/2024	REIMB0507202	Boys Lacrosse Banquet Reimb		2,227.65
							Vendor Total:	**2,227.65**
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00220575	11/01/2024	99633428	NATIONAL MEMBERSHIP DUES	P2500606	1,320.00
							Vendor Total:	**1,320.00**
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956198591	READ 180 ON ED STUDENT	P2500648	944.58
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956198591	MATH 180 STUDENT DIGITAL	P2500648	290.64
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956198591	COACHING & COURSES -	P2500648	500.00
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 CODE BOOKS 1-4	P2500648	60.00
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C GETTING	P2500648	42.90
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	260.00
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	260.00
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	260.00
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C TEACHER	P2500648	236.67
103650	HMH EDUCATION COMPANY	110-000-0000-0000-000-0000-11920000	AP 00220576	11/01/2024	956199708	WORD BUILDING KIT	P2500648	16.65

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103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	SHIPPING/HANDLING	P2500648	391.99
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956198591	READ 180 ON ED STUDENT	P2500648	1,889.42
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956198591	COACHING & COURSES -	P2500648	1,000.00
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956198591	MATH 180 STUDENT DIGITAL	P2500648	581.36
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 CODE BOOKS 1-4	P2500648	120.00
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C GETTING	P2500648	85.80
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	520.00
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	520.00
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C REAL BOOK	P2500648	520.00
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	READ 180 STAGE C TEACHER	P2500648	473.33
103650	HMH EDUCATION COMPANY	110-122-1100-0000-050-0461-53450000	AP 00220576	11/01/2024	956199708	WORD BUILDING KIT	P2500648	33.30
							Vendor Total:	**9,006.64**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220577	11/01/2024	786746	Kitchen equipment and supplies	P2500182	4,832.84
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220577	11/01/2024	786746	SHIPPING	P2500182	574.75
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220577	11/01/2024	786748	Kitchen equipment and supplies	P2500182	5,795.85
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220577	11/01/2024	786748	SHIPPING	P2500182	499.00
							Vendor Total:	**11,702.44**
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220578	11/01/2024	366862810	CHOIR SHEET MUSIC	P2500060	24.00
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220578	11/01/2024	366865064	SHEET MUSIC FOR BAND	P2500059	49.00
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220578	11/01/2024	366886010	SHEET MUSIC FOR BAND	P2500059	100.10
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220578	11/01/2024	366887111	SHEET MUSIC FOR BAND	P2500059	87.99
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220578	11/01/2024	366890253	SHEET MUSIC FOR BAND	P2500059	72.99
							Vendor Total:	**334.08**
026330	JD CANDLER ROOFING	110-261-0000-0000-071-0200-54111000	AP 00220579	11/01/2024	12418408	HS ALL MAINTENANCE AND	P2500558	537.39
026330	JD CANDLER ROOFING	110-261-0000-0000-050-0200-54111000	AP 00220579	11/01/2024	12418359	MS ALL MAINTENANCE AND	P2500558	384.78
026330	JD CANDLER ROOFING	110-261-0000-0000-013-0200-54111000	AP 00220579	11/01/2024	12418362	SHEIKO ALL MAINTENANCE AND	P2500558	502.21
							Vendor Total:	**1,424.38**
028730	LAKE ORION COMMUNITY	610-000-0000-0000-007-0910-24310302	AP 00220580	11/01/2024	SVCLOROB102	Lake Orion Qualifier		300.00
							Vendor Total:	**300.00**
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00220581	11/01/2024	LS24044693	WBHS Lighting Supplies	P2500276	331.19
							Vendor Total:	**331.19**
101564	LOGICALIS INC	110-284-0000-0000-004-0305-55990000	AP 00220582	11/01/2024	IN233955	SPARE WALLMOUNT KIT FOR	P2500601	106.50
101564	LOGICALIS INC	110-284-0000-0000-004-0305-55990000	AP 00220582	11/01/2024	IN233955	FREIGHT CHARGES ESTIMATE	P2500601	5.50
							Vendor Total:	**112.00**

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100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00220583	11/01/2024	REIMB1009202	Boys Tennis Banquet		445.74
							Vendor Total:	**445.74**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61337	Food Service Equipment Repairs	P2500249	215.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61343	Food Service Equipment Repairs	P2500249	358.75
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61365	Food Service Equipment Repairs	P2500249	358.75
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61400	Food Service Equipment Repairs	P2500249	495.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61445	Food Service Equipment Repairs	P2500249	515.42
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220584	11/01/2024	61527	Food Service Equipment Repairs	P2500249	477.84
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-56410000	AP 00220584	11/01/2024	61459	Office Desks and Installation	P2500614	1,850.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-56410000	AP 00220584	11/01/2024	61163	Remaining parts and labor for	P2500623	3,558.64
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-56410000	AP 00220584	11/01/2024	61541	Food service equipment and fur	P2500626	655.00
							Vendor Total:	**8,484.40**
101191	METRO CONTROLS INC	110-261-0000-0000-013-0200-54111000	AP 00220585	11/01/2024	W19012	SHEIKO ALL MAINTENANCE AND	P2500536	675.00
101191	METRO CONTROLS INC	110-261-0000-0000-050-0200-54111000	AP 00220585	11/01/2024	W19011	MS ALL MAINTENANCE AND	P2500536	675.00
							Vendor Total:	**1,350.00**
032750	MICHIGAN ASSN OF SCHOOL	110-232-0000-0000-001-0120-53220000	AP 00220586	11/01/2024	13263	2025 MASA MIDWINTER	P2500664	550.00
							Vendor Total:	**550.00**
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54111000	AP 00220587	11/01/2024	159296	GRETCHKO GENERAL	P2500382	1,044.75
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-012-0200-54111000	AP 00220587	11/01/2024	159300	SCOTCH GENERAL MAINTENANCE	P2500382	834.75
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-050-0200-54111000	AP 00220587	11/01/2024	159294	MS GENERAL MAINTENANCE	P2500382	577.50
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-099-0200-54111000	AP 00220587	11/01/2024	159297	ACS GENERAL MAINTENANCE	P2500382	682.50
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-099-0200-54111000	AP 00220587	11/01/2024	159443	ACS GENERAL MAINTENANCE	P2500382	378.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-013-0200-54111000	AP 00220587	11/01/2024	159295	SHEIKO GENERAL MAINTENANCE	P2500382	520.75
							Vendor Total:	**4,038.25**
038430	NOVI COMMUNITY SCHOOLS	610-000-0000-0000-007-0910-24310302	AP 00220588	11/01/2024	SVCFFFROBOT	FROG FORCE FRENZY TM 22373		100.00
							Vendor Total:	**100.00**
038800	OAKLAND COUNTY	610-000-0000-0000-071-0448-24310201	AP 00220589	11/01/2024	ANNUALLUNC	Athletic OCADA Holiday Luncheo	P2500667	180.00
							Vendor Total:	**180.00**
042127	PLAQUES & SUCH	610-000-0000-0000-071-0448-24310201	AP 00220590	11/01/2024	P153296	Athletic Varsity WB Chenille L	P2500650	2,800.00
042127	PLAQUES & SUCH	610-000-0000-0000-071-0448-24310201	AP 00220590	11/01/2024	P153296	Shipping	P2500650	55.00
							Vendor Total:	**2,855.00**
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-54140000	AP 00220591	11/01/2024	24055	SCOPE OF WORK	P2500277	325.00
							Vendor Total:	**325.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220592	11/01/2024	89869	SHEIKO 013	P2500090	1,630.00

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103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220592	11/01/2024	89735	ACS 099	P2500090	368.07
							Vendor Total:	**1,998.07**
103992	SCHEPPER, STEPHANIE	110-000-0000-0000-000-0448-41790000	AP 00220593	11/01/2024	REIMB0806202	Pay To Participate Reimburse		338.00
							Vendor Total:	**338.00**
103646	SLP TOOLKIT	110-122-1100-0000-050-0461-53450000	AP 00220594	11/01/2024	6276	SLP TOOLKIT SUBSCRIPTION	P2500676	206.25
							Vendor Total:	**206.25**
050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00220595	11/01/2024	13	ATB CLASS OFFERINGS	P2500174	3,440.00
							Vendor Total:	**3,440.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220596	11/01/2024	65671	DM Burr Custodial Costs for 24	P2500320	2,922.42
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220596	11/01/2024	65647	DM Burr Custodial Costs for 24	P2500320	5,917.12
100906	THE DM BURR GROUP	470-452-0000-0000-012-0302-56310012	AP 00220596	11/01/2024	65651	Protection of site during bond	P2500411	2,348.78
100906	THE DM BURR GROUP	470-452-0000-0000-012-0302-56310012	AP 00220596	11/01/2024	65698	Protection of site during bond	P2500411	1,018.88
100906	THE DM BURR GROUP	470-452-0000-0000-016-0302-56310016	AP 00220596	11/01/2024	65254	Protection of site during bond	P2500410	3,893.18
100906	THE DM BURR GROUP	470-452-0000-0000-016-0302-56310016	AP 00220596	11/01/2024	65273	Protection of site during bond	P2500410	868.73
100906	THE DM BURR GROUP	470-452-0000-0000-016-0302-56310016	AP 00220596	11/01/2024	65380	Protection of site during bond	P2500410	7,132.13
							Vendor Total:	**24,101.24**
103771	TOSHIBA BUSINESS	110-284-0000-0000-004-0305-55990000	AP 00220597	11/01/2024	6406501	SOLUTIONS SOFTWARE SUPPORT	P2500657	10,380.00
							Vendor Total:	**10,380.00**
052759	TREPCO SALES COMPANY	610-000-0000-0000-071-0448-24310201	AP 00220598	11/01/2024	1479051	Athletic Department Trepco ord	P2500218	4,482.55
							Vendor Total:	**4,482.55**
053591	UNEMPLOYMENT	110-000-0000-0000-000-0000-24210000	AP 00220599	11/01/2024	L0144822270	UIA LIABILITY		12,304.15
053591	UNEMPLOYMENT	110-252-0000-0000-008-0300-57410000	AP 00220599	11/01/2024	L0144822270	UIA INTEREST		11.79
							Vendor Total:	**12,315.94**
103767	VINCENT, TRACEY	610-000-0000-0000-071-0448-24310219	AP 00220600	11/01/2024	REIMB1021202	Athletics-Swim-WBHS-Girls		1,060.44
103767	VINCENT, TRACEY	610-000-0000-0000-071-0448-24310219	AP 00220600	11/01/2024	REIMB1022202	Girls Swim Reimbursement		531.85
							Vendor Total:	**1,592.29**
103995	WELLS, CRYSTAL	110-000-0000-0000-000-0448-41790000	AP 00220601	11/01/2024	REIMB1022202	Pay To Participate Reimburse		166.40
							Vendor Total:	**166.40**
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00220602	11/01/2024	SVCCPR102924	Heartsaver Pediatric First Aid	P2500656	374.00
							Vendor Total:	**374.00**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	AP 00220603	11/01/2024	20500	Tennis Medal	P2500659	5.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	AP 00220603	11/01/2024	20500	Engraving	P2500659	1.50
							Vendor Total:	**6.50**

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220604	11/08/2024	WBSD535-	TRANSLATION SVCS SY25	P2500122	212.52
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220604	11/08/2024	WBSD536-	TRANSLATION SVCS SY25	P2500122	208.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220604	11/08/2024	WBSD537-	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220604	11/08/2024	WBSD538-	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220604	11/08/2024	WBSD539-	TRANSLATION SVCS SY25	P2500122	232.95
							Vendor Total:	**1,121.07**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220605	11/08/2024	16289341	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310702	AP 00220606	11/08/2024	1LRFKVN913Q	AMAZON	P2500281	16.49
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310736	AP 00220606	11/08/2024	1MN53DJRXQ3	AMAZON	P2500253	155.55
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310744	AP 00220606	11/08/2024	19N9P4VXYH7	NEOSMUK FISHING MAGNET	P2500608	299.80
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-016-0016-24310842	AP 00220606	11/08/2024	171XJXFCX9TJ	Purchases for Icenter student/	P2500454	80.69
103671	AMAZON CAPITAL SERVICES	110-249-0000-0000-071-0073-54290001	AP 00220606	11/08/2024	1LHRDHCYXX	Oxford 31EE Ruled Index Cards,	P2500636	20.44
103671	AMAZON CAPITAL SERVICES	110-249-0000-0000-071-0073-54290001	AP 00220606	11/08/2024	1LHRDHCYXX	Staples White Inkjet/Laser Add	P2500636	16.39
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-015-0466-55110000	AP 00220606	11/08/2024	1349WPVN19M	TEACHING SUPPLIES EI -	P2500124	60.99
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-012-0461-55110000	AP 00220606	11/08/2024	16GTQQ6QXCJ	TEACHING SUPPLIES RESOURCE	P2500124	45.95
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-013-0461-55110000	AP 00220606	11/08/2024	13T3RJD6TQL6	TEACHING SUPPLIES MICO	P2500124	39.98
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-013-0461-55110000	AP 00220606	11/08/2024	1VW9RFW9WF	TEACHING SUPPLIES MICO	P2500124	-64.88
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	AP 00220606	11/08/2024	1137H7333KVF	TEACHING SUPPLIES MOCI WBTP	P2500124	34.99
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	AP 00220606	11/08/2024	1GL94LQXYJT7	TEACHING SUPPLIES MOCI WBTP	P2500124	206.15
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	AP 00220606	11/08/2024	1K7C4MMPWJ1	TEACHING SUPPLIES MOCI WBTP	P2500124	38.96
103671	AMAZON CAPITAL SERVICES	110-113-7173-0000-071-0071-55110000	AP 00220606	11/08/2024	167RFGKD1LW	AMAZON	P2500240	467.16
103671	AMAZON CAPITAL SERVICES	230-351-0000-9600-007-0350-55110000	AP 00220606	11/08/2024	1MN63DRJWX1	UNITED WAY GRANT: OUT OF	P2500211	257.41
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	AP 00220606	11/08/2024	1MQJ7Q7K1GF	GSRP Tuition - FY25	P2500004	59.48
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-012-0461-55110000	AP 00220606	11/08/2024	1JRPMP7YW7G	TEACHING SUPPLIES - SLP	P2500124	11.97
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	AP 00220606	11/08/2024	17CJ3XJP14DN	AMAZON PURCHASES:	P2500002	17.09
103671	AMAZON CAPITAL SERVICES	110-131-0000-9002-022-0570-55110000	AP 00220606	11/08/2024	17CH3XJP1LF4	Misc Office Supplies for Adult	P2500505	91.48
103671	AMAZON CAPITAL SERVICES	110-218-2710-0000-012-0461-55110000	AP 00220606	11/08/2024	1MCRXMK1XY	TEACHING SUPPLIES 0-3	P2500124	121.03
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	AP 00220606	11/08/2024	191HPCNJWYL	AMAZON	P2500239	118.37
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220606	11/08/2024	1MRKC4JLYL	ART	P2500343	39.86
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220606	11/08/2024	1MRKC4JLYJY	Project Lead the Way - STEAM s	P2500192	8.49
103671	AMAZON CAPITAL SERVICES	110-111-0000-9055-016-0350-55110000	AP 00220606	11/08/2024	1FDDH4QM1D3	Open purchase order for 24/25	P2500641	1,692.30
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220606	11/08/2024	17H647JKYN79	teaching supplies	P2500193	292.36
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	AP 00220606	11/08/2024	1YKHGXLY3X	Teaching supply purchases	P2500352	410.97

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103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	AP 00220606	11/08/2024	1KJFYNQPWJH	TEACHING SUPPLIES	P2500087	9.99
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-087-0461-55110000	AP 00220606	11/08/2024	1KPLCCWCV1	TEACHING SUPPLIES PROJECT	P2500124	247.09
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	AP 00220606	11/08/2024	171XJXFCYD6P	TEACHING SUPPLIES AI SHEIKO	P2500124	102.36
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-015-0460-55110000	AP 00220606	11/08/2024	1XR171FXVH94	TEACHING SUPPLIES AI DOHERTY	P2500124	372.70
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	AP 00220606	11/08/2024	19N9*P4VXY4	iCenter supplies	P2500248	34.99
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-016-0510-55310000	AP 00220606	11/08/2024	1KJFYNQPWJH	EDUC MEDIA GRETCHKO	P2500087	183.00
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	AP 00220606	11/08/2024	1G6VVRRPYH	media supplies	P2500199	190.75
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00220606	11/08/2024	146HRHG43KL	TEACHING SUPPLIES	P2500187	41.57
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0420-55210000	AP 00220606	11/08/2024	1HW76V1HYQ	TEXTBOOK	P2500599	119.99
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	AP 00220606	11/08/2024	1XGRCWJ91HC	2024-2025 Office Supplies	P2500256	98.58
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-015-0015-55910000	AP 00220606	11/08/2024	174PMT6KYPG	Office Supplies for 2024-2025	P2500221	158.75
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	AP 00220606	11/08/2024	1CGQMHMTX	BLANKET PO FOR TECH	P2500008	1,925.74
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-012-0200-55997000	AP 00220606	11/08/2024	146HRHG43CY	SUPPLIES	P2500018	105.93
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00220606	11/08/2024	1YKHGXLY3Q	SUPPLIES	P2500018	152.94
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00220606	11/08/2024	171XJXFCYND	SUPPLIES	P2500018	401.23
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	AP 00220606	11/08/2024	1XGRCWJ93G3	office supplies	P2500189	64.02
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55910000	AP 00220606	11/08/2024	171XJXFCYQQ	Office Supplies	P2500047	112.97
							Vendor Total:	**8,862.07**
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00220607	11/08/2024	64654	POOL MAINTENANCE AND	P2500093	1,070.69
							Vendor Total:	**1,070.69**
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00220608	11/08/2024	2410142	Asbestos abatement management	P2500384	363.75
							Vendor Total:	**363.75**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220609	11/08/2024	274-443809	VEHICLE / EQUIPMENT	P2500076	9.59
							Vendor Total:	**9.59**
103996	BMC Pharmacy	110-283-0000-0000-009-0797-53190001	AP 00220610	11/08/2024	SVCIMMUNIZE	Immunizer Service (2 immunizer	P2500665	600.00
							Vendor Total:	**600.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220611	11/08/2024	927573053	Competitor Tees	P2500675	341.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220611	11/08/2024	927573053	Freight charge for Competitor	P2500675	22.00
							Vendor Total:	**363.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220612	11/08/2024	4210142727	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**64.65**
103998	CITY OF ROYAL OAK	110-293-8201-0000-071-0448-57410000	AP 00220613	11/08/2024	0005323	OAA Blue Jamboree Park Rental	P2500689	200.00
							Vendor Total:	**200.00**
100117	DAVES ELECTRIC SERVICES	250-297-0000-0000-098-0230-56410000	AP 00220614	11/08/2024	19050	Electrical Repairs and Install	P2500452	4,007.69

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100117	DAVES ELECTRIC SERVICES	250-297-0000-0000-098-0230-56410000	AP 00220614	11/08/2024	19173	Electrical Repairs and Install	P2500452	4,323.49
							Vendor Total:	**8,331.18**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220615	11/08/2024	20299	INTERPRETATION SVCS SY 25	P2500123	2,151.35
							Vendor Total:	**2,151.35**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00220617	11/08/2024	692061198	C/S Durham Field Trip Trans	P2500339	7,427.90
							Vendor Total:	**7,427.90**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00220618	11/08/2024	M11012417	Repeater airtime for transport	P2500244	300.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-012-0350-56410003	AP 00220618	11/08/2024	100324-15	Emergency two-way radios per g	P2500155	21,530.16
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-013-0350-56410003	AP 00220618	11/08/2024	100324-15	See proposal	P2500155	21,530.16
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-015-0350-56410003	AP 00220618	11/08/2024	100324-15	See proposal	P2500155	21,530.16
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-016-0350-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	21,530.16
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-012-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,176.67
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-013-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,176.67
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-015-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,176.67
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-016-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,176.67
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-050-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,176.66
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-071-0205-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	7,171.78
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-050-0350-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	21,530.16
017667	ELECTROCOMM MICHIGAN	110-284-0000-8830-071-0350-56410003	AP 00220618	11/08/2024	100324-15	See Proposal	P2500155	21,530.20
017667	ELECTROCOMM MICHIGAN	480-271-0000-0000-092-0302-56650000	AP 00220618	11/08/2024	102124-1	Camera systems for Bus #37 and	P2500647	6,646.66
017667	ELECTROCOMM MICHIGAN	480-271-0000-0000-092-0302-56650000	AP 00220618	11/08/2024	102124-1	Camera systems for Bus #37 and	P2500647	96.00
017667	ELECTROCOMM MICHIGAN	480-271-0000-0000-092-0302-56650000	AP 00220618	11/08/2024	102124-1	Camera systems for Bus #37 and	P2500647	550.00
017667	ELECTROCOMM MICHIGAN	480-271-0000-0000-092-0302-56650000	AP 00220618	11/08/2024	102124-1	TRIP CHARGE/SHIPPING	P2500647	182.80
							Vendor Total:	**180,011.58**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00220619	11/08/2024	DT57604	RENTAL	P2500143	39.00
							Vendor Total:	**39.00**
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	AP 00220620	11/08/2024	445050F	Books for student use in Icent	P2500459	127.87
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	AP 00220620	11/08/2024	458614F	Books for student use in Icent	P2500459	278.31
							Vendor Total:	**406.18**
020740	GEORGE W AUCH COMPANY	250-297-0000-0000-098-0230-56410000	AP 00220621	11/08/2024	41410	PROJECT 9539		70,843.08
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00220621	11/08/2024	41410	PROJECT 9539		391,661.40
							Vendor Total:	**462,504.48**
103970	GIRL SCOUTS OF S.E	230-321-0000-9730-007-0910-53110000	AP 00220622	11/08/2024	SVCAISFORAUI	I: A IS FOR AUTUMN	P2500699	620.80
							Vendor Total:	**620.80**

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103665	GORDON FOOD SERVICE INC	230-351-0000-9740-007-0910-55990005	AP 00220623	11/08/2024	933090657	EC Tuition - FY25	P2500001	197.98
							Vendor Total:	**197.98**
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00220624	11/08/2024	4815	137 GILDAN PIQUE POLO IN FOREST	P2500651	2,603.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00220624	11/08/2024	4815	7 GILDAN PIQUE POLO IN BLACK	P2500651	140.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00220624	11/08/2024	4815	RUSSELL LEGEND POLO IN	P2500651	308.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00220624	11/08/2024	4815	AUGUSTA 1/4 ZIP PULLOVER IN AT	P2500651	259.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00220624	11/08/2024	4815	UPCHARGE ON GARMENTS 2 XL	P2500651	20.00
							Vendor Total:	**3,330.00**
103781	Holdsworth, Wm. Art	110-231-0000-0000-001-0100-53220000	AP 00220625	11/08/2024	REIMB110124	HOLDSWORTH-PARKING		130.50
							Vendor Total:	**130.50**
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00220626	11/08/2024	99638458	MICHIGAN MEMBERSHIP DUES	P2500605	4,690.00
							Vendor Total:	**4,690.00**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220627	11/08/2024	786744B3	Kitchen equipment and supplies	P2500182	654.37
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220627	11/08/2024	786744B3	SHIPPING	P2500182	83.73
							Vendor Total:	**738.10**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00220628	11/08/2024	2411010229	Copier Maintenance and Supplie	P2500220	187.80
							Vendor Total:	**187.80**
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220629	11/08/2024	366910177	SHEET MUSIC FOR BAND	P2500059	63.30
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220629	11/08/2024	366875209	CHOIR SHEET MUSIC	P2500060	11.50
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220629	11/08/2024	366892604	SHEET MUSIC FOR BAND	P2500059	75.00
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00220629	11/08/2024	366910176	blanket PO for band music for	P2500707	194.30
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00220629	11/08/2024	366922504	To use for purchasing of Choir	P2500400	47.99
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220629	11/08/2024	366920592	SHEET MUSIC FOR BAND	P2500059	45.99
							Vendor Total:	**438.08**
026330	JD CANDLER ROOFING	110-261-0000-0000-099-0200-54111000	AP 00220630	11/08/2024	12418478	ACS ALL MAINTENANCE AND	P2500558	720.23
							Vendor Total:	**720.23**
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	500.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00220631	11/08/2024	SA0004927	DUAL ENROLLEMENT-FALL 2024	P2500696	380.00

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**3,160.00**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220632	11/08/2024	61394	Food Service Equipment Repairs	P2500249	215.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220632	11/08/2024	61575	Food Service Equipment Repairs	P2500249	215.00
							Vendor Total:	**430.00**
103969	MI ASSOC OF NON PUBLIC	110-371-0000-7641-080-0405-53220000	AP 00220633	11/08/2024	11424OLRS	See attached Quote, Q-091824OL	P2500479	3,800.00
							Vendor Total:	**3,800.00**
036760	NCS PEARSON INC	110-215-0310-0000-010-0461-55110000	AP 00220634	11/08/2024	27106376	CASL-2 RECORD FORM 3-21	P2500691	80.00
036760	NCS PEARSON INC	110-215-0310-0000-010-0461-55110000	AP 00220634	11/08/2024	27106376	Shipping & Handling	P2500691	10.00
							Vendor Total:	**90.00**
103993	OAKLAND COUNTY BAR	610-000-0000-0000-071-0071-24310752	AP 00220635	11/08/2024	OCBA0010929	30TH ANNUAL	P2500686	165.00
							Vendor Total:	**165.00**
040275	OXFORD OVERHEAD DOOR	110-261-0000-0000-097-0200-54111000	AP 00220636	11/08/2024	22235	DOOR REPAIRS AND SERVICE	P2500701	364.00
							Vendor Total:	**364.00**
100108	PFM FINANCIAL ADVISORS	110-252-0000-0000-008-0300-53190035	AP 00220637	11/08/2024	133332	Professional Services rendered	P2500724	1,000.00
							Vendor Total:	**1,000.00**
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00220638	11/08/2024	10332439	Final billing related to the b	P2500751	9,000.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00220638	11/08/2024	10332439	Final Billing related to the	P2500751	5,000.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00220638	11/08/2024	10332439	Additional fee for time incurr	P2500751	2,500.00
							Vendor Total:	**16,500.00**
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00220639	11/08/2024	10296416	Progress billing related to th	P2500750	40,000.00
							Vendor Total:	**40,000.00**
103954	QUALIFIED ABATEMENT	480-456-0000-0000-013-0302-56227007	AP 00220640	11/08/2024	24096001	Asbestos abatement of Sheiko E	P2500433	24,320.00
							Vendor Total:	**24,320.00**
044575	REALLY GOOD STUFF, LLC	610-000-0000-0000-015-0015-24310772	AP 00220641	11/08/2024	8695462	take home book bags	P2500619	3,148.74
							Vendor Total:	**3,148.74**
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220642	11/08/2024	90189	ACS 099	P2500090	5,301.92
103748	ROLLS MECHANICAL	110-261-0000-0000-092-0200-54111000	AP 00220642	11/08/2024	89833	TRANSPORTATION 092	P2500090	480.00
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	AP 00220642	11/08/2024	90072	SCOTCH 012	P2500090	430.00
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	AP 00220642	11/08/2024	90190	SCOTCH 012	P2500090	1,001.96
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00220642	11/08/2024	90220	DOHERTY 015	P2500090	342.50
							Vendor Total:	**7,556.38**
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00220643	11/08/2024	NOVEMBER 24	November 2024 Rent Adult Ed		3,284.67
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00220643	11/08/2024	NOVEMBER 24	Nov 24 Transition Center Rent		8,478.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**11,762.67**
046555	SCHOLASTIC	110-122-1400-0000-015-0466-55110000	AP 00220644	11/08/2024	M7535036	SCHOLASTIC NEWS 3	P2500706	62.50
046555	SCHOLASTIC	110-122-1400-0000-015-0466-55110000	AP 00220644	11/08/2024	M7535036	SHIPPING	P2500706	6.25
046555	SCHOLASTIC	110-122-1400-0000-015-0466-55110000	AP 00220644	11/08/2024	M7535036	SCIENCE SPIN 3-6	P2500706	9.90
046555	SCHOLASTIC	110-122-1400-0000-015-0466-55110000	AP 00220644	11/08/2024	M7535036	SHIPPING	P2500706	0.99
							Vendor Total:	**79.64**
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00220645	11/08/2024	INV997128524	24/25 School year for Misc. in	P2500105	765.00
							Vendor Total:	**765.00**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00220646	11/08/2024	OCTOBER24	LAKER LANDING	P2500592	170.12
							Vendor Total:	**170.12**
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00220647	11/08/2024	299719	Legal Services		175.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00220647	11/08/2024	299714	Legal Services - General		3,185.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00220647	11/08/2024	299715	Legal Services - OCR		260.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00220647	11/08/2024	299716	Legal Services - OCR		65.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220647	11/08/2024	299714	Legal Services - General		5,387.16
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220647	11/08/2024	299717	Legal - Heart/Lakes		5,297.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220647	11/08/2024	299718	Legal -		65.00
							Vendor Total:	**14,434.66**
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00220648	11/08/2024	7521292	16167 Filing 8038-CP Forms	P2500725	70.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00220648	11/08/2024	7521292	19167 Extraordinary fee for fi	P2500725	30.00
							Vendor Total:	**100.00**
056160	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00220649	11/08/2024	102535	LARGE BUSINESS MEMBERSHIP	P2500720	560.00
							Vendor Total:	**560.00**
103987	WOODHAVEN-	610-000-0000-0000-071-0071-24310732	AP 00220650	11/08/2024	FRC473724	ATOMIGATORS-FRC 4737	P2500627	400.00
							Vendor Total:	**400.00**
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	AP 00220651	11/21/2024	13211473	NECK WALLETS	P2500695	307.50
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	AP 00220651	11/21/2024	13211473	NECK WALLETS	P2500695	307.50
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	AP 00220651	11/21/2024	13211473	NECK WALLETS	P2500695	410.00
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	AP 00220651	11/21/2024	13211473	FREIGHT	P2500695	21.67
							Vendor Total:	**1,046.67**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220652	11/21/2024	WBSD54010202	TRANSLATION SVCS SY25	P2500122	477.95
							Vendor Total:	**477.95**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220653	11/21/2024	16340212	BUILDING SECURITY	P2500173	442.50

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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220653	11/21/2024	16361230	BUILDING SECURITY	P2500173	354.00
							Vendor Total:	**796.50**
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310749	AP 00220654	11/21/2024	1MXRVRLX17	TEACHING SUPPLIES	P2500389	27.10
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310762	AP 00220654	11/21/2024	1137H7333P9J	FIELD PRODUCTION	P2500267	169.18
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-050-0050-24310853	AP 00220654	11/21/2024	14TX-KHGK-	for student council purchases	P2500697	51.96
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310890	AP 00220654	11/21/2024	19YX-7RWX-	OFFICE SUPPLIES	P2500712	67.20
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310702	AP 00220654	11/21/2024	144K-NCP3-	AMAZON	P2500281	89.93
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220654	11/21/2024	1M6Q-QWQ6-	teaching supplies	P2500193	210.21
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	AP 00220654	11/21/2024	1MCJ-VY93-	24/25 school supplies/amazon o	P2500223	149.44
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	AP 00220654	11/21/2024	1JP4-YKWH-	Brother HL-L3280CDW Wireless C	P2500688	299.98
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220654	11/21/2024	1RXV-T9FD-	ART	P2500343	91.68
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	AP 00220654	11/21/2024	1GVD-XKCL-	TEACHING SUPPLIES	P2500142	26.36
103671	AMAZON CAPITAL SERVICES	110-218-2710-0000-012-0461-55110000	AP 00220654	11/21/2024	1DM6-YWRG-	TEACHING SUPPLIES 0-3	P2500124	59.98
103671	AMAZON CAPITAL SERVICES	110-214-0210-0000-071-0461-55110000	AP 00220654	11/21/2024	1PXG-G4TQ-	TEACHING SUPPLIES WBHS - PSY	P2500124	32.35
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	AP 00220654	11/21/2024	17QF-CPHY-	24/25 School Year, math materi	P2500269	25.98
103671	AMAZON CAPITAL SERVICES	230-351-0000-9600-007-0350-55110000	AP 00220654	11/21/2024	19KY-1G63-	UNITED WAY GRANT: OUT OF	P2500211	186.64
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0420-55210000	AP 00220654	11/21/2024	144K-NCP3-	TEXTBOOK - UNDERSTANDING	P2500654	94.99
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00220654	11/21/2024	19KY-1G63-	TEACHING SUPPLIES	P2500187	448.09
103671	AMAZON CAPITAL SERVICES	110-232-0000-0000-001-0120-55910000	AP 00220654	11/21/2024	1G46-CRHM-	SUPERINTENDENT OFFICE	P2500011	77.80
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1P33-YWRY-	Smead Colored File Folder, 1/3	P2500717	20.11
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1XYC-K6X7-	Shipping		5.99
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1XYC-K6X7-	Blow Off Duster ~ 3.5oz Canned	P2500693	26.85
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1CNJ-Q4GV-	Post-it Super Sticky Notes, 3x	P2500687	14.84
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1CNJ-Q4GV-	Oxford Twin-Pocket Folders, Te	P2500687	15.18
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1CNJ-Q4GV-	BIC Wite-Out Brand Exact Liner	P2500687	8.99
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1CNJ-Q4GV-	Pendaflex Hanging File Folder	P2500687	9.92
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00220654	11/21/2024	1CNJ-Q4GV-	ACCO Paper Clips, Jumbo, Smoot	P2500687	11.42
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55910000	AP 00220654	11/21/2024	1GVD-XKCL-	Office Supplies	P2500047	55.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	AP 00220654	11/21/2024	16FN-DHRV-	office supplies	P2500189	9.99
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	AP 00220654	11/21/2024	1DM6-YWRG-	TEACHING SUPPLIES MOCI WBTP	P2500124	64.72
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	AP 00220654	11/21/2024	1YTR-Y339-	TEACHING SUPPLIES MOCI WBTP	P2500124	89.50
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	AP 00220654	11/21/2024	19YX-7RWX-	TEACHING SUPPLIES AI SHEIKO	P2500124	45.83
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-050-0460-55110000	AP 00220654	11/21/2024	1N4H-9LYP-	TEACHING SUPPLIES ASD WBMS	P2500124	632.89
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	AP 00220654	11/21/2024	16HJ-XNRJ-	SUPPLIES	P2500018	1,425.90
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	AP 00220654	11/21/2024	1RVT-P1GT-	BLANKET PO FOR TECH	P2500008	366.02

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103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00220654	11/21/2024	1P33-YWRY-	SUPPLIES	P2500018	9.44
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00220654	11/21/2024	19K4-V41K-	SUPPLIES	P2500018	9.99
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-050-0200-55997000	AP 00220654	11/21/2024	1JCK-WPKH-	SUPPLIES	P2500018	398.00
							Vendor Total:	**5,330.44**
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220655	11/21/2024	2410213	Estimated waste disposal for o	P2500529	3,240.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	AP 00220655	11/21/2024	2410175	POOL WASTEWATER MGMT	P2500377	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	AP 00220655	11/21/2024	2410292	POOL WASTEWATER MGMT	P2500377	1,987.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt Scotch	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt Sheiko	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt ACS	P2500029	209.45
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt Doherty	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt HS	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt Operations	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt MS	P2500029	209.46
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00220655	11/21/2024	2411007	Storm Water Mgmt Gretchko	P2500029	209.46
							Vendor Total:	**7,058.07**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220656	11/21/2024	03130821429	VEHICLE / EQUIPMENT	P2500076	48.63
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220656	11/21/2024	274-444817	VEHICLE / EQUIPMENT	P2500076	101.63
							Vendor Total:	**150.26**
006300	BIRMINGHAM PUBLIC	110-291-7101-0000-071-0470-53190000	AP 00220657	11/21/2024	722093	Rounds of PF Hired Judging	P2500738	240.00
006300	BIRMINGHAM PUBLIC	110-291-7101-0000-071-0470-57410002	AP 00220657	11/21/2024	722093	ENTRIES IN NOVICE PUBLIC	P2500738	105.00
006300	BIRMINGHAM PUBLIC	110-291-7101-0000-071-0470-57410002	AP 00220657	11/21/2024	722093	ENTRIES IN VARSITY PUBLIC	P2500738	70.00
							Vendor Total:	**415.00**
103509	BSN SPORTS	110-261-0000-0000-015-0200-55997000	AP 00220658	11/21/2024	927743423	EQUIPMENT REPAIRS	P2500680	1,650.05
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310224	AP 00220658	11/21/2024	927679296	Wrestling T-Shirts	P2500640	675.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310224	AP 00220658	11/21/2024	927679296	Freight	P2500640	45.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	94.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	94.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	1,692.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	94.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	1,222.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Athletic Shoes	P2500610	282.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927474629	Shipping	P2500610	74.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927525857	Athletic Coaches Shoes	P2500655	970.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220658	11/21/2024	927525857	Freight	P2500655	90.00
							Vendor Total:	**6,982.05**
008754	CAMP TANUGA INC	610-000-0000-0000-016-0016-24310824	AP 00220659	11/21/2024	GRETCHKOCA	School In The Woods	P2500794	2,000.00
							Vendor Total:	**2,000.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220660	11/21/2024	4210801649	Uniforms for Shop	P2500054	70.40
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220660	11/21/2024	4211542113	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**135.05**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220661	11/21/2024	20342	INTERPRETATION SVCS SY 25	P2500123	1,764.28
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220661	11/21/2024	20390	INTERPRETATION SVCS SY 25	P2500123	2,205.35
							Vendor Total:	**3,969.63**
014900	DEMCO INC	110-222-0000-0000-013-0510-55310000	AP 00220662	11/21/2024	7557802	Demco Stick together wild read	P2500668	125.55
014900	DEMCO INC	110-222-0000-0000-013-0510-55310000	AP 00220662	11/21/2024	7557802	Demco deluxe acrylic browsing	P2500668	138.57
014900	DEMCO INC	110-222-0000-0000-013-0510-55310000	AP 00220662	11/21/2024	7557802	Paper spine lables 1" 3/4 whit	P2500668	41.81
014900	DEMCO INC	110-222-0000-0000-013-0510-55310000	AP 00220662	11/21/2024	7557802	Demco economy book tape 1"x 30	P2500668	4.47
							Vendor Total:	**310.40**
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00220663	11/21/2024	13681	BLANKET SUPPORT	P2500739	190.00
							Vendor Total:	**190.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00220664	11/21/2024	92061197	C/S Durham Gen Ed Driver	P2500339	244,211.23
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00220664	11/21/2024	92061197	C/S Durham Field Trip Trans	P2500339	17,889.26
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00220664	11/21/2024	92061197	C/S Durham SE Driver 24/25	P2500339	148,242.11
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00220664	11/21/2024	92061197	C/S Durham SE Attdnt 24/25	P2500339	42,821.90
							Vendor Total:	**453,164.50**
016420	DYNAMIC WEST SCHOOL	230-351-0000-9600-007-0350-53110000	AP 00220665	11/21/2024	14636	Reservation 1	P2500702	495.00
016420	DYNAMIC WEST SCHOOL	230-351-0000-9600-007-0350-53110000	AP 00220665	11/21/2024	14636	Reservation 2	P2500702	495.00
							Vendor Total:	**990.00**
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00220666	11/21/2024	SA3836653A	DUAL ENROLLEMENT	P2500771	600.00
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00220666	11/21/2024	SA3836653A	DUAL ENROLLEMENT	P2500771	600.00
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00220666	11/21/2024	SA3836653A	DUAL ENROLLEMENT	P2500771	600.00
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00220666	11/21/2024	SA3836653A	DUAL ENROLLEMENT	P2500771	600.00
							Vendor Total:	**2,400.00**
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00220667	11/21/2024	1124WBS	November FSA		204.00
							Vendor Total:	**204.00**
103780	Evans, Deborah J	110-231-0000-0000-001-0100-53220000	AP 00220668	11/21/2024	REIMB111424	MASBALC CONF MEALS AND		298.08

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**298.08**
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	AP 00220669	11/21/2024	014818	WBMS Annual Suppression System	P2500321	391.55
							Vendor Total:	**391.55**
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00220670	11/21/2024	10	CONTRACTED SERVICES/PROF	P2500254	1,170.00
							Vendor Total:	**1,170.00**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56410013	AP 00220671	11/21/2024	41438	PROJECT 9621-00		77,497.00
							Vendor Total:	**77,497.00**
021600	GOPHER SPORT	110-225-0000-0000-004-0305-53450000	AP 00220672	11/21/2024	IN412657	item 21-697 Spark-1-year digit	P2500730	578.12
021600	GOPHER SPORT	110-225-0000-0000-004-0305-53450000	AP 00220672	11/21/2024	IN412657	item 21-698 Spark-1-year digit	P2500730	578.12
							Vendor Total:	**1,156.24**
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00220673	11/21/2024	20617	As approved in the food servic	P2500028	25,941.00
021934	GREAT LAKES HOTEL	250-297-0000-0000-098-0230-56410000	AP 00220673	11/21/2024	20617	Freight	P2500028	460.00
							Vendor Total:	**26,401.00**
102047	HOLT PUBLIC SCHOOLS	110-291-7101-0000-071-0470-57410002	AP 00220674	11/21/2024	717167	INVITATIONAL ENTRY FEE'S	P2500743	90.00
102047	HOLT PUBLIC SCHOOLS	110-291-7101-0000-071-0470-53190000	AP 00220674	11/21/2024	717167	1-JUDGE HIRED IN PUBLIC FORUM	P2500743	100.00
							Vendor Total:	**190.00**
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	AP 00220675	11/21/2024	000625	73-RAIN JACKETS (TREATMENT	P2500770	1,307.00
103612	HONEYS FLUFF N FOLD	110-113-7107-0000-071-0113-55110000	AP 00220675	11/21/2024	000624	DRESS CLEANING	P2500766	641.50
							Vendor Total:	**1,948.50**
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00220676	11/21/2024	10763060	LAKER LANDING	P2500150	553.50
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00220676	11/21/2024	10769397	LAKER LANDING	P2500150	710.36
							Vendor Total:	**1,263.86**
100613	IXL LEARNING INC	110-000-0000-0000-000-0000-11920000	AP 00220677	11/21/2024	S524052	Renewal Quote # 133278-1	P2500784	375.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	AP 00220677	11/21/2024	S524052	Per attached quote, Quote#1333	P2500784	375.00
							Vendor Total:	**750.00**
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220678	11/21/2024	366929485	SHEET MUSIC FOR BAND	P2500059	121.82
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220678	11/21/2024	366939500	SHEET MUSIC FOR BAND	P2500059	8.00
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220678	11/21/2024	366957376	SHEET MUSIC FOR BAND	P2500059	3.00
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220678	11/21/2024	366957792	SHEET MUSIC FOR BAND	P2500059	58.90
026700	J W PEPPER & SON INC	110-113-7114-0000-071-0113-55110000	AP 00220678	11/21/2024	366969282	SHEET MUSIC FOR BAND	P2500059	60.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220678	11/21/2024	366965128	CHOIR SHEET MUSIC	P2500060	121.20
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220678	11/21/2024	366931884	CHOIR SHEET MUSIC	P2500060	11.50
							Vendor Total:	**384.42**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
027131	JET S PIZZA #49	610-000-0000-0000-071-0071-24310746	AP 00220679	11/21/2024	16881	XL DEEP DISH (12 P)	P2500741	25.08
027131	JET S PIZZA #49	610-000-0000-0000-071-0071-24310746	AP 00220679	11/21/2024	16881	PARTY DEEP (24 PC)	P2500741	46.98
027131	JET S PIZZA #49	610-000-0000-0000-071-0071-24310746	AP 00220679	11/21/2024	16881	DISCOUNT 27.06	P2500741	-27.06
							Vendor Total:	**45.00**
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00220680	11/21/2024	1605104-1	CUSTODIAL SUPPLIES FOR	P2500554	498.20
							Vendor Total:	**498.20**
103611	MAD SCIENCE OF DETROIT	230-351-0000-9600-007-0350-53110000	AP 00220681	11/21/2024	5110	Elementary Workshop:Elementary	P2500692	339.00
103611	MAD SCIENCE OF DETROIT	230-351-0000-9600-007-0350-53110000	AP 00220681	11/21/2024	5110	Elementary Workshop:Elementary	P2500692	339.00
103611	MAD SCIENCE OF DETROIT	230-351-0000-9600-007-0350-53110000	AP 00220681	11/21/2024	5110	Elementary Workshop:Workshop	P2500692	28.00
103611	MAD SCIENCE OF DETROIT	230-351-0000-9600-007-0350-53110000	AP 00220681	11/21/2024	5110	Elementary Workshop:Workshop	P2500692	24.00
							Vendor Total:	**730.00**
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00220682	11/21/2024	241273302	Optional Life		1,650.72
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00220682	11/21/2024	241273302	Life Insurance		2,914.24
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00220682	11/21/2024	241273302	LTD/STD		8,336.47
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220682	11/21/2024	241273302	Health Insurance		459,624.04
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220682	11/21/2024	241273302	Employee Premium		135,942.12
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00220682	11/21/2024	241273302	Dental		48,219.01
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00220682	11/21/2024	241273302	Vision		7,631.45
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00220682	11/21/2024	2412C73990	Cobra		3,376.83
							Vendor Total:	**667,694.88**
101191	METRO CONTROLS INC	110-261-0000-0000-013-0200-54111000	AP 00220683	11/21/2024	W19109	SHEIKO ALL MAINTENANCE AN	P2500536	2,283.00
101191	METRO CONTROLS INC	110-261-0000-0000-012-0200-54111000	AP 00220683	11/21/2024	W19125	SCOTCH ALL MAINTENANCE	P2500536	2,404.70
							Vendor Total:	**4,687.70**
032850	MICHIGAN ASSN OF	610-000-0000-0000-050-0050-24310853	AP 00220684	11/21/2024	235018	STUDENT COUNCIL LEADERSHIP	P2500663	98.00
032850	MICHIGAN ASSN OF	610-000-0000-0000-050-0050-24310853	AP 00220684	11/21/2024	235018	STUDENT COUNCIL LEADERSHIP	P2500663	1,176.00
							Vendor Total:	**1,274.00**
103482	MICHIGAN EDUCATIONAL	610-000-0000-0000-071-0071-24310715	AP 00220685	11/21/2024	20702024	THESPIAN DELEGATES AT	P2500765	2,660.00
103482	MICHIGAN EDUCATIONAL	610-000-0000-0000-071-0071-24310715	AP 00220685	11/21/2024	20702024	STUDENTS/NON THESPIANS	P2500765	165.00
103482	MICHIGAN EDUCATIONAL	610-000-0000-0000-071-0071-24310715	AP 00220685	11/21/2024	20702024	THES PYS: $10.00 PER ENTRY-NOT	P2500765	130.00
							Vendor Total:	**2,955.00**
037560	NATIONAL TRAILS INC	610-000-0000-0000-050-0050-24310850	AP 00220686	11/21/2024	20141	BUSES FOR CEDAR POINT	P2500758	1,539.00
							Vendor Total:	**1,539.00**
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220687	11/21/2024	27124996	KTEA-3 Q-GLOBAL SCORING	P2500713	50.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220687	11/21/2024	27124996	SHIPPING	P2500713	18.90

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**68.90**
103345	NIGHTLOCK	110-261-0000-0000-097-0200-55997000	AP 00220688	11/21/2024	12777	Shades and supplies	P2500705	735.04
							Vendor Total:	**735.04**
103489	OAKLAND COUNTY YOUTH	110-231-0000-0000-001-0100-57910000	AP 00220690	11/21/2024	D111924	OCYACC MEETING TICKET X 3	P2500801	24.75
103489	OAKLAND COUNTY YOUTH	110-232-0000-0000-001-0120-53150003	AP 00220690	11/21/2024	D111924	OCYACC MEETING TICKET X 3	P2500801	50.25
							Vendor Total:	**75.00**
103930	OAKLAND FAMILY	610-000-0000-0000-071-0071-24310782	AP 00220691	11/21/2024	121624	DQ FUND RAISERS	P2500476	375.00
							Vendor Total:	**375.00**
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310762	AP 00220692	11/21/2024	003839	BLACK CANVAS TEES W 1 CF	P2500733	391.72
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310762	AP 00220692	11/21/2024	003839	BLACK CANVAS TEES W 1 CF	P2500733	47.97
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310302	AP 00220692	11/21/2024	003789	DESIGN 14649- GILDAN TEES W 2C	P2500597	186.60
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310302	AP 00220692	11/21/2024	003789	DESIGN MINE BOTS W 2CF, 1CB=12	P2500597	248.80
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310302	AP 00220692	11/21/2024	003789	DESIGN DIGITAL DIONS W 2CF, 1C	P2500597	186.60
							Vendor Total:	**1,061.69**
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00220693	11/21/2024	90076	DOHERTY 015	P2500090	305.00
							Vendor Total:	**305.00**
046555	SCHOLASTIC	610-000-0000-0000-015-0015-24310830	AP 00220694	11/21/2024	M7570739	Scholastic News 2	P2500508	481.25
046555	SCHOLASTIC	610-000-0000-0000-015-0015-24310830	AP 00220694	11/21/2024	M7570739	Scholastic News 3	P2500508	468.75
046555	SCHOLASTIC	610-000-0000-0000-015-0015-24310830	AP 00220694	11/21/2024	M7570739	Shipping	P2500508	141.92
046555	SCHOLASTIC	610-000-0000-0000-015-0015-24310830	AP 00220694	11/21/2024	M7570739	Let's Find Out	P2500508	468.75
							Vendor Total:	**1,560.67**
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510020	AP 00220695	11/21/2024	63160BALDUE	WC Audited BalDue FY24		25,350.00
							Vendor Total:	**25,350.00**
047350	SERVICE GLASS COMPANY	110-261-0000-0000-016-0200-54111000	AP 00220696	11/21/2024	251815	GRETCHKO GLASS REPAIRS	P2500748	340.00
							Vendor Total:	**340.00**
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00220697	11/21/2024	INV997128640	24/25 School year for Misc. in	P2500105	370.00
							Vendor Total:	**370.00**
102876	SMORE	110-282-0000-0000-003-0500-53450000	AP 00220698	11/21/2024	39688	renewal of software subscripti	P2500793	3,150.00
							Vendor Total:	**3,150.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220699	11/21/2024	65860	DM Burr Custodial Costs for 24	P2500320	153,373.16
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220699	11/21/2024	65949	DM Burr Custodial Costs for 24	P2500320	2,191.80
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	AP 00220699	11/21/2024	65845	MS	P2500032	2,955.43
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	AP 00220699	11/21/2024	65845	GRETCHKO	P2500032	1,226.99

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

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100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	AP 00220699	11/21/2024	65845	TRANSPORTATION	P2500032	1,568.50
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	AP 00220699	11/21/2024	65845	HS	P2500032	3,948.78
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	AP 00220699	11/21/2024	65845	ACS	P2500032	781.41
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	AP 00220699	11/21/2024	65845	DOHERTY	P2500032	1,643.38
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	AP 00220699	11/21/2024	65845	SHEIKO	P2500032	1,530.56
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	AP 00220699	11/21/2024	65845	SCOTCH	P2500032	1,385.75
							Vendor Total:	**170,605.76**
100100	CAPTURING KIDS HEARTS	110-221-0000-0000-002-0400-53120000	AP 00220700	11/21/2024	79176	Campus Traction Visit, One, 3	P2500080	11,250.00
							Vendor Total:	**11,250.00**
031285	THE MATH LEARNING	110-221-0000-0000-002-0400-55110000	AP 00220701	11/21/2024	INV63667	Misc math supplies, math cards	P2500268	2,171.88
							Vendor Total:	**2,171.88**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220702	11/21/2024	290351	LEGAL SERVICES		1,412.10
							Vendor Total:	**1,412.10**
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-016-0016-24310824	AP 00220703	11/21/2024	9744	Charter Bus Gretchko Elementar	P2500721	500.00
							Vendor Total:	**500.00**
103821	VARSITY YEARBOOK	610-000-0000-0000-071-0071-24310704	AP 00220704	11/21/2024	176730002025	NOVEMBER 2024 YEARBOOK	P2500251	5,454.64
							Vendor Total:	**5,454.64**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310220	AP 00220705	11/21/2024	0002162	Boys Tennis Senior Banners	P2500715	210.00
							Vendor Total:	**210.00**
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220706	11/21/2024	REIMB092524	Athletics-Swim-WBHS-Girls		24.65
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220706	11/21/2024	REIMB102024	Athletics-Swim-WBHS-Girls		110.78
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220706	11/21/2024	REIMB110524	Athletics-Swim-WBHS-Girls		33.98
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220706	11/21/2024	REIMB111124	Athletics-Swim-WBHS-Girls		175.94
							Vendor Total:	**345.35**
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00220707	11/21/2024	SVCCPR91124	CPR AED/FIRST AID STAFF TRAIN	P2500778	50.00
							Vendor Total:	**50.00**
056800	WESTERN PSYCHOLOGICAL	110-214-0210-0000-071-0461-55110000	AP 00220708	11/21/2024	WPS500127	UNIT2 KIT WITH CARRYING CASE	P2500711	994.00
056800	WESTERN PSYCHOLOGICAL	110-214-0210-0000-071-0461-55110000	AP 00220708	11/21/2024	WPS500127	SHIPPING	P2500711	99.40
							Vendor Total:	**1,093.40**
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	HG 09100724	11/01/2024	4140259	2065 CASS LAKE RD		0.00
							Vendor Total:	**0.00**
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 09110124	11/01/2024	4140259	3380 ORCHARD LAKE RD		41.36
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 09110124	11/01/2024	4140259	4500 WALNUT LAKE RD		37.60

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 09110124	11/01/2024	4140259	5959 COMMERCE RD		15.04
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 09110124	11/01/2024	4140259	4925 ORCHARD LAKE RD		1,263.36
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 09110124	11/01/2024	4140259	5300 GREER RD		18.80
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 09110124	11/01/2024	4140259	3575 WALNUT LAKE		15.04
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 09110124	11/01/2024	4140259	6000 ORCHARD LAKE RD		48.88
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 09110124	11/01/2024	4140259	5810 COMMERCE RD		15.04
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 09110124	11/01/2024	4140259	3340 ORCHARD LAKE RD		11.28
							Vendor Total:	**1,466.40**
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 3340 ORCHARD		671.03
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 5810 COMMERCE		924.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 6000 ORCHARD		0.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 3595 WALNUT		0.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 5300 GREER		3,080.56
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 4925 ORCHARD		19,017.66
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 4500 WALNUT		0.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 2065 CASS LAKE		0.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 3380 ORCHARD		3,874.25
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 09110524	11/05/2024	2429500554977	1DIRECT ENERGY 5959 COMMERCE		2,588.32
							Vendor Total:	**30,156.04**
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	H 11072024	11/07/2024	910015367220	Nov 24 DTE @ Scotch		2,457.68
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H 11072024	11/07/2024	910015415581	Nov 24 DTE @ Roosevelt/Sheiko		3,603.14
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	H 11072024	11/07/2024	910016242281	Nov 24 DTE @ Gretchko		2,896.19
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	H 11072024	11/07/2024	910015927981	Nov 24 DTE @ Transportation		749.90
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	H 11072024	11/07/2024	910015366743	Nov 24 DTE @ ACS		975.48
							Vendor Total:	**10,682.39**
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	H 41119244	11/19/2024	4287-20241119	Scotch Natural Gas Nov 2024		240.45
							Vendor Total:	**240.45**
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	H 42411124	11/12/2024	4311-20241112	Gretchko Natural Gas Nov 2024		366.88
							Vendor Total:	**366.88**
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	H 42411154	11/15/2024	4329-20241115	Transportation Natural Gas Nov		273.28
							Vendor Total:	**273.28**
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	H 42411194	11/19/2024	4337-20241119	Abbott/Sheiko Natural Gas Nov		943.24
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	H 42411194	11/19/2024	4295-20241119	ACS Natural Gas Nov 2024		407.93
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	H 42411194	11/19/2024	4394-20241119	Doherty Natural Gas Nov 2024		397.73

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2024' AND OH_DTL.[oh_ck_dt] >= '11/01/2024'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	**1,748.90**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52411115	11/11/2024	DTE4427241111	DTE -4427 24.11.11		887.26
								Vendor Total:	**887.26**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52411195	11/19/2024	DTE6842241119	DTE -6842 2024.11.19		57.57
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52411195	11/19/2024	DTE5795241119	DTE -5795 2024.11.19		1,813.68
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52411195	11/19/2024	DTE7352241119	DTE -7352 241119		560.78
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	H	52411195	11/19/2024	DTE7071241119	DTE -7071 2024.11.19		452.48
								Vendor Total:	**2,884.51**
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	H	52411205	11/20/2024	DTE6958241120	DTE -6958 2024.11.20		979.30
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	H	52411205	11/20/2024	DTE6175241120	DTE -6175 2024.11.20		4,122.64
								Vendor Total:	**5,101.94**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52411275	11/27/2024	DTE3857241127	DTE -3857 2024.11.27		7,563.75
								Vendor Total:	**7,563.75**
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	H	72411297	11/29/2024	3882422-6	ACS Phones		373.70
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	H	72411297	11/29/2024	3882422-3	Doherty Phones		273.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	H	72411297	11/29/2024	3882422-9	Gretchko Phones		298.96
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	H	72411297	11/29/2024	3882422-8	MS Phones		345.42
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	H	72411297	11/29/2024	3882422-12	Transition Center Phones		68.33
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	H	72411297	11/29/2024	3882422-4	Transportation Phones		298.96
101243	CLEAR RATE	110-261-0000-3310-022-0570-53410000	H	72411297	11/29/2024	3882422-2	Adult Ed Phones		68.33
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	H	72411297	11/29/2024	3882422-5	Scotch Phones		298.96
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	H	72411297	11/29/2024	3882422-7	Roosevelt/Sheiko Phones		298.96
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	H	72411297	11/29/2024	3882422-10	Abbott/Sheiko Phones		149.48
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	H	72411297	11/29/2024	3882422-11	Transition Center Phones		371.40
								Vendor Total:	**2,845.82**
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	H	72511297	11/29/2024	3882422-1	HS Phones Nov 2025		341.65
								Vendor Total:	**341.65**
				Total # of Checks:	**230**			**Grand Total:**	**3,180,009.69**

End of Report