West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003087	12/03/2024	110124-S	INDEPENDENT CONTRACTOR	P2500553	512.50
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003087	12/03/2024	110124	INDEPENDENT CONTRACTOR	P2500553	537.50
							Vendor Total:	**1,050.00**
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54120000	EP 00003088	12/03/2024	90416319	WBHS	P2500038	2,550.56
							Vendor Total:	**2,550.56**
103011	DETROIT JEWISH NEWS	110-282-0000-0000-003-0500-53510000	EP 00003089	12/03/2024	2024-80384	ad in educational section of N	P2500817	690.00
							Vendor Total:	**690.00**
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00003090	12/03/2024	24171	SCOTCH 012	P2500095	1,326.18
103882	DMC PLUMBING	110-261-0000-0000-050-0200-54111000	EP 00003090	12/03/2024	24188	WB MIDDLE SCHOOL 050	P2500095	382.13
							Vendor Total:	**1,708.31**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	147.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	147.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	147.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	147.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	588.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003091	12/03/2024	PMF112524	24-25 School Year for Emails,	P2500359	1,764.00
							Vendor Total:	**2,940.00**
103584	FOLLETT CONTENT	610-000-0000-0000-013-0013-24310822	EP 00003092	12/03/2024	180808F	iCenter book order for 24/25 s	P2500472	19.68
							Vendor Total:	**19.68**
103959	KAYMBU INC	230-351-0000-9740-007-0910-54140000	EP 00003093	12/03/2024	33053	COR ADVANTAGE SOFTWARE	P2500781	1,174.10
							Vendor Total:	**1,174.10**
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003094	12/03/2024	CI048222	Metered Mail		2,023.53
							Vendor Total:	**2,023.53**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003095	12/03/2024	390519013001	teaching supplies	P2500194	33.35
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003095	12/03/2024	398454897001	teaching supplies	P2500194	36.00
							Vendor Total:	**69.35**
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003096	12/03/2024	99452	PALLET OF COPY PAPER	P2500740	1,334.00
							Vendor Total:	**1,334.00**
100094	POWERSCHOOL GROUP LLC	110-285-0000-0000-009-0797-53220000	EP 00003097	12/03/2024	INV422938	PowerSchool Special Program pe	P2500780	190.00
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003097	12/03/2024	INV428835	PowerSchool Records	P2500816	9,147.95
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003097	12/03/2024	INV428835	Records One Time Discount	P2500816	-2,286.96
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003097	12/03/2024	INV428835	Records Implementation - Compr	P2500816	7,664.00
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003097	12/03/2024	INV428835	Records Data Import Bulk File	P2500816	1,620.00

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100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003097	12/03/2024	INV428835	BP Records Integration	P2500816	3,840.00
							Vendor Total:	**20,174.99**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003098	12/03/2024	00000318	1 QUAM TILE LOUDSPEAKER 70V	P2500660	617.50
							Vendor Total:	**617.50**
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		76.57
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		9.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		98.66
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		5.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		9.23
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003099	12/03/2024	8038	October 2024		3.64
							Vendor Total:	**202.41**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003100	12/03/2024	4337750	SHREDDING DOCUMENTS	P2500149	60.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003100	12/03/2024	4337355	SHREDDING BIN #1 FY24-25	P2500037	20.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003100	12/03/2024	4337355	SHREDDER BIN#3 FY24-25	P2500037	20.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003100	12/03/2024	4337355	SHREDDING BIN #2 FY24-25	P2500037	20.00
							Vendor Total:	**120.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003101	12/12/2024	2205/2401250	PAYROLL		844.23
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003101	12/12/2024	2210/2401250	PAYROLL		3,934.34
							Vendor Total:	**4,778.57**
103899	AMERICAN READING	110-221-0000-2820-002-0350-55110000	EP 00003102	12/13/2024	219101	2024/25 school year, West	P2500208	3,800.00
							Vendor Total:	**3,800.00**
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003103	12/13/2024	112124	INDEPENDENT CONTRACTOR	P2500553	187.50
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003103	12/13/2024	111224-S	INDEPENDENT CONTRACTOR	P2500553	650.00
							Vendor Total:	**837.50**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003104	12/13/2024	KC01056802	Labor	P2500322	92,771.02
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003104	12/13/2024	KC01054754	Labor	P2500322	81,146.27
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003104	12/13/2024	KC01054754	Admin Fee	P2500322	14,532.29
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003104	12/13/2024	KC01056802	Admin Fee	P2500322	14,495.76
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003104	12/13/2024	KC01056802	Management Fee	P2500322	1,973.23
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003104	12/13/2024	KC01054754	Management Fee	P2500322	1,978.02
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003104	12/13/2024	KC01054754	Blanket Food Service for 24/25	P2500322	139,292.86
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003104	12/13/2024	KC01056802	Blanket Food Service for 24/25	P2500322	161,284.92
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003104	12/13/2024	KC01054754	Direct Non-Food	P2500322	41,384.32
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003104	12/13/2024	KC01056802	Direct Non-Food	P2500322	5,451.09

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**554,309.78**
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	BUILDING RELATIONSHIPS SERIES	P2500810	79.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	BEST MEI CAN BE! SET OF 7 STO	P2500810	65.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	COMMUNICATE WITH	P2500810	36.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	RESPONSIBLE ME! SERIES SET OF	P2500810	54.00
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	THE LEADER I'LL BE! SET OF 4	P2500810	36.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	PEER PRESSURE GAUGE	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	THAT'S WRONG - A STORY ABOUT	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	ARE YOU WORKING HARD OR	P2500810	10.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	WHAT'S YOUR CHOICE?	P2500810	10.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	BUT I NEED YOUR HELP NOW!	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	AWESOME DAWSON - IT'S NOT	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	FINDING THE FLIPSIDE	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	PRACTICING PATIENCE	P2500810	10.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	PAUSE POWER	P2500810	11.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	PARKER PLUM AND THE ROTTEN	P2500810	10.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	SOCIALLY SKILLED KIDS BOOK	P2500810	36.95
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	DISCOUNT	P2500810	-3.59
104011	BOYS TOWN PRESS	110-122-1100-0000-071-0461-55110000	EP 00003105	12/13/2024	42310	Shipping	P2500810	30.00
							Vendor Total:	**452.66**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003106	12/13/2024	52948039	LAKER LANDING STORE	P2500151	737.92
							Vendor Total:	**737.92**
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003107	12/13/2024	1510006	General thru 10/31/24		269.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003107	12/13/2024	1510007	Legal Services - Privatization		325.00
							Vendor Total:	**594.00**
103902	CUSTOM LANYARD	110-283-0000-0000-009-0797-55910000	EP 00003108	12/13/2024	221049620	350 Woven Lanyards	P2500854	618.10
103902	CUSTOM LANYARD	110-283-0000-0000-009-0797-55910000	EP 00003108	12/13/2024	221049620	Stealth Order Protection	P2500854	18.99
							Vendor Total:	**637.09**
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00003109	12/13/2024	24181	WB HIGH SCHOOL 071	P2500095	2,149.66
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00003109	12/13/2024	24192	WB HIGH SCHOOL 071	P2500095	3,604.14
							Vendor Total:	**5,753.80**
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003110	12/13/2024	INV018108	WBHS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00003110	12/13/2024	INV018108	MS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00003110	12/13/2024	INV018108	DOHERTY	P2500096	175.00

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103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00003110	12/13/2024	INV018108	SHEIKO	P2500096	175.00
							Vendor Total:	**700.00**
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003111	12/13/2024	37853	SUPPLIES	P2500662	450.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003111	12/13/2024	37857	FAR THERAPY SVCS SCOTCH SY	P2500662	4,415.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003111	12/13/2024	37798	FAR THERAPY SVCS SCOTCH SY	P2500662	-260.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00003111	12/13/2024	37860	FAR THERAPY SVCS WBMS SY 24	P2500662	860.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003111	12/13/2024	37855	FAR THERAPY SERVICES	P2500662	4,587.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003111	12/13/2024	37911	FAR THERAPY SERVICES	P2500662	3,120.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003111	12/13/2024	37799	FAR THERAPY SVCS GRETHKO SY	P2500662	-112.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003111	12/13/2024	37856	FAR THERAPY SVCS GRETHKO SY	P2500662	2,352.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003111	12/13/2024	37797	FAR THERAPY SVCS ACS SY 24-25	P2500662	-392.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003111	12/13/2024	37854	FAR THERAPY SVCS ACS SY 24-25	P2500662	6,555.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00003111	12/13/2024	37859	FAR THERAPY SVCS WBHS SY 24	P2500662	860.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003111	12/13/2024	37789	FAR THERAPY SVCS WBTC SY 24	P2500662	-155.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003111	12/13/2024	37861	FAR THERAPY SVCS WBTC SY 24	P2500662	2,257.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003111	12/13/2024	37858	FAR THERAPY SVCS SHEIKO SY	P2500662	5,572.50
							Vendor Total:	**30,110.00**
103584	FOLLETT CONTENT	610-000-0000-0000-013-0013-24310822	EP 00003112	12/13/2024	480808F	iCenter book order for 24/25 s	P2500472	19.68
							Vendor Total:	**19.68**
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00003113	12/13/2024	3548-02	MED TECH TRAININGS	P2500723	175.00
							Vendor Total:	**175.00**
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003114	12/13/2024	EM000756	EC Tuition - FY25	P2500003	60.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003114	12/13/2024	EM000760	EC Tuition - FY25	P2500003	20.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54140000	EP 00003114	12/13/2024	A0002775	Server+Consortium+Phone+Firewa		67,096.11
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003114	12/13/2024	A0003008	2024-25 School year, West Bloo	P2500497	550.00
							Vendor Total:	**67,726.11**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003115	12/13/2024	398455689001	teaching supplies	P2500194	31.70
							Vendor Total:	**31.70**
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	EP 00003116	12/13/2024	7380	OPTIMIST CLUB OF WEST	P2500839	75.00
							Vendor Total:	**75.00**
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00003117	12/13/2024	653439	SCRIPT RIGHTS FOR CHEATING	P2500844	56.00
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00003117	12/13/2024	653439	SENT BY EMAIL-ELECTRONIC	P2500844	6.00
							Vendor Total:	**62.00**
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003118	12/13/2024	474864	PROJECT LEAD THE WAY ITEMS	P2500789	101.00

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103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003118	12/13/2024	474864	SHEEP BRAIN, NORMAL	P2500789	222.50
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003118	12/13/2024	474864	SHEEP BRAIN, PATIENT 1 MOTOR	P2500789	98.50
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003118	12/13/2024	474864	SHEEP BRAIN, PATIENT 2 VISUAL	P2500789	98.50
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003118	12/13/2024	474864	SHEEP BRAIN, PATIENT 3	P2500789	98.50
							Vendor Total:	**619.00**
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003119	12/13/2024	S24-0300191	student planner	P2500811	469.92
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003119	12/13/2024	S24-0300191	shipping and handling	P2500811	70.49
103077	SCHOOL DATEBOOKS	110-111-0000-0000-012-0012-55110000	EP 00003119	12/13/2024	S24-0298718	K-5 Planners FY25	P2500367	1,288.00
							Vendor Total:	**1,828.41**
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003120	12/13/2024	4340497	SHREDDING BIN #1 FY24-25	P2500037	20.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003120	12/13/2024	4340497	SHREDDER BIN#3 FY24-25	P2500037	20.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003120	12/13/2024	4340497	SHREDDING BIN #2 FY24-25	P2500037	20.00
							Vendor Total:	**60.00**
103309	VWR INTERNATIONAL LLC A	610-000-0000-0000-071-0071-24310735	EP 00003121	12/13/2024	8817637909	FULLY EXTRACTED SHEEP	P2500787	359.98
							Vendor Total:	**359.98**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003122	12/13/2024	60467785-00	OPERATIONS	P2500077	562.17
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003122	12/13/2024	CR60468460	Credit for duplicate payment		-157.98
							Vendor Total:	**404.19**
103976	95 PERCENT GROUP LLC	110-225-0000-3061-002-0350-55110000	EP 00003123	12/19/2024	INV160781	1 set of Comprehsion grade 3-6	P2500848	225.00
103976	95 PERCENT GROUP LLC	110-225-0000-3061-002-0350-55110000	EP 00003123	12/19/2024	INV160781	SHIPPING	P2500848	22.50
							Vendor Total:	**247.50**
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003124	12/19/2024	120224-S	INDEPENDENT CONTRACTOR	P2500553	1,225.00
							Vendor Total:	**1,225.00**
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ Transportation		34.61
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003125	12/19/2024	2667979	HPE55040		435.61
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003125	12/19/2024	2667980	IR1643		4.32
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ ACS		1,852.72
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ WBHS		1,940.83
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ OCC		78.10
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ WBMS		1,436.38
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ Skeiko+Roosevelt		1,671.76
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ Doherty		1,506.12
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ Gretchko		635.67
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003125	12/19/2024	2690526	Nov 24 @ Scotch		980.55

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

West Bloomfield Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**10,576.67**
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	EP 00003126	12/19/2024	64867	POOL MAINTENANCE AND	P2500093	3,951.55
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00003126	12/19/2024	65053	CHEMICALS FOR POOL	P2500109	387.86
							Vendor Total:	**4,339.41**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00003127	12/19/2024	12182024	Arbiter Deposit		13,298.40
							Vendor Total:	**13,298.40**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003128	12/19/2024	52985893	LAKER LANDING STORE	P2500151	551.09
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003128	12/19/2024	52987242	LAKER LANDING STORE	P2500151	924.22
							Vendor Total:	**1,475.31**
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00003129	12/19/2024	7930	ATB PROGRAMMING	P2500911	1,680.00
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00003129	12/19/2024	7956	ATB PROGRAMMING	P2500911	1,680.00
							Vendor Total:	**3,360.00**
010391	CHET S RENT ALL	110-261-0000-0000-097-0200-54120000	EP 00003130	12/19/2024	141702-5	Tool and Equipment Rentals and	P2500892	166.64
							Vendor Total:	**166.64**
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00003131	12/19/2024	24200	SCOTCH 012	P2500095	1,059.46
							Vendor Total:	**1,059.46**
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003132	12/19/2024	37910	FAR THERAPY SVCS ACS SY 24-25	P2500662	5,020.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003132	12/19/2024	37915	FAR THERAPY SVCS SHEIKO SY	P2500662	4,467.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003132	12/19/2024	37873	FAR THERAPY SVCS SHEIKO SY	P2500662	-287.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003132	12/19/2024	37956	FAR THERAPY SERVICES	P2500662	2,920.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003132	12/19/2024	37918	FAR THERAPY SVCS WBTC SY 24	P2500662	1,547.50
							Vendor Total:	**13,667.50**
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00003133	12/19/2024	10289342	BACH TPT MPC 5C	P2500897	123.50
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00003133	12/19/2024	10289342	BACH TPT MPC 3C	P2500897	185.25
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55990000	EP 00003133	12/19/2024	10303970	BACH TPT MPC 3C	P2500908	61.75
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55990000	EP 00003133	12/19/2024	10308314	BACH TBN MPC 6-1/2AL LG SHANK	P2500908	161.50
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55990000	EP 00003133	12/19/2024	9909546	PEARL MARCHING BD CASE 24	P2500857	223.00
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55990000	EP 00003133	12/19/2024	9977313	ALFRED QUARTETS FOR	P2500857	6.39
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55990000	EP 00003133	12/19/2024	9977313	ALFRED QUARTETS FOR	P2500857	12.78
							Vendor Total:	**774.17**
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003134	12/19/2024	79574	CS ROUTINE MAINTENANCE	P2500091	652.50
032480	METRO SEWER CLEANERS	110-261-0000-0000-092-0200-54111000	EP 00003134	12/19/2024	79466	CS ROUTINE MAINTENANCE	P2500091	795.00
							Vendor Total:	**1,447.50**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
038580	OAKLAND ACTIVITIES	610-000-0000-0000-071-0071-24310702	EP 00003135	12/19/2024	AHS12182024	OAA LEADERSHIP CONFERENCE	P2500910	180.00
							Vendor Total:	**180.00**
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003136	12/19/2024	CI049142	Metered Postage		731.63
							Vendor Total:	**731.63**
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-55910000	EP 00003137	12/19/2024	GR20497	#10 E SPECIAL WINDOW	P2500685	191.50
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310715	EP 00003137	12/19/2024	GR20497	TEACHING SUPPLIES	P2500388	853.50
							Vendor Total:	**1,045.00**
100535	PAPER EXPRESS INC	110-241-0000-0000-015-0015-55910000	EP 00003138	12/19/2024	99643	Copy Paper- Norpac Natural Cho	P2500860	1,334.00
							Vendor Total:	**1,334.00**
104014	PAPER ROLLER COASTER	110-221-0000-0000-002-0400-53110006	EP 00003139	12/19/2024	240133	CLASS SET OF PAPER	P2500852	99.95
104014	PAPER ROLLER COASTER	110-221-0000-0000-002-0400-53110006	EP 00003139	12/19/2024	240133	CLASS SET OF PAPER	P2500852	10.00
							Vendor Total:	**109.95**
100094	POWERSCHOOL GROUP LLC	110-285-0000-0000-009-0797-53220000	EP 00003140	12/19/2024	INV422955	PowerSchool Special Program pe	P2500780	190.00
							Vendor Total:	**190.00**
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-53190000	EP 00003141	12/19/2024	6011824903810	BLANKET PO FOR	P2500528	548.34
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00003141	12/19/2024	6913023000729	refund		-328.70
							Vendor Total:	**219.64**
102884	RAULAND SOUND COM	480-456-0000-0000-099-0307-56222006	EP 00003142	12/19/2024	FE241221	SEE ATTACHED QUOTE	P2500700	4,750.00
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003142	12/19/2024	SFE11029	1) RAULAND RJ45 SINGLE CALLB	P2500589	503.00
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003142	12/19/2024	SFE11541	Troubleshooting and Support	P2500499	243.00
							Vendor Total:	**5,496.00**
104020	REALLY GREAT READING	110-225-0000-3061-002-0350-55110000	EP 00003143	12/19/2024	51571	As per attached quote, #45395	P2500849	352.00
104020	REALLY GREAT READING	110-225-0000-3061-002-0350-55110000	EP 00003143	12/19/2024	51571	Really Great Countdown Decodab	P2500849	288.00
104020	REALLY GREAT READING	110-225-0000-3061-002-0350-55110000	EP 00003143	12/19/2024	51571	Really Great HD Word Decodable	P2500849	520.00
104020	REALLY GREAT READING	110-225-0000-3061-002-0350-55110000	EP 00003143	12/19/2024	51571	HD Word Student Kit	P2500849	1,120.00
104020	REALLY GREAT READING	110-225-0000-3061-002-0350-55110000	EP 00003143	12/19/2024	51571	Shipping & Handeling	P2500849	228.00
							Vendor Total:	**2,508.00**
103077	SCHOOL DATEBOOKS	110-111-0000-0000-012-0012-55110000	EP 00003144	12/19/2024	S24-0298725	K-5 Planners FY25	P2500367	789.36
							Vendor Total:	**789.36**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003145	12/19/2024	208135222909	TEACHING SUPPLIES	P2500082	389.46
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-015-0015-55910000	EP 00003145	12/19/2024	208135147065	School Records and Misc Office	P2500769	111.30
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00003145	12/19/2024	208135109594	office supplies 24/25 school y	P2500270	49.50
							Vendor Total:	**550.26**

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100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00003146	12/19/2024	4340498	Locked shred/recycle bin for	P2500515	40.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003146	12/19/2024	4341181	monthly shredding	P2500198	55.00
							Vendor Total:	**95.00**
104029	TURNAGAIN TECHNOLOGIES	610-252-0000-0000-008-0300-53190035	EP 00003147	12/19/2024	240708	CIMS FMS/EMS/SMS Historical Da	P2500901	7,100.00
							Vendor Total:	**7,100.00**
104018	VENTRIS LEARNING LLC	110-225-0000-3061-002-0350-55110000	EP 00003148	12/19/2024	20250579	Per attached quote, 10 teacher	P2500847	700.00
104018	VENTRIS LEARNING LLC	110-225-0000-3061-002-0350-55110000	EP 00003148	12/19/2024	20250579	Shipping & Handeling	P2500847	52.50
							Vendor Total:	**752.50**
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003149	12/19/2024	058429C	Weber Security	P2500164	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003149	12/19/2024	058430C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003149	12/19/2024	058431C	Weber SecurityQuarterly	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003149	12/19/2024	058432C	Weber SecurityQuarterly	P2500164	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP 00003149	12/19/2024	058424C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00003149	12/19/2024	058423C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00003149	12/19/2024	058998C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP 00003149	12/19/2024	058433C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003149	12/19/2024	058425C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003149	12/19/2024	058426C	Weber Security	P2500164	141.00
							Vendor Total:	**1,344.00**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00220709	12/03/2024	248972	November Aflac Invoice		315.76
							Vendor Total:	**315.76**
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	AP 00220710	12/03/2024	16FN-DHRV-	2024-2025 Office Supplies	P2500256	139.64
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	AP 00220710	12/03/2024	1VD3-HQRR-	OFFICE SUPPLIES	P2500087	85.86
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	AP 00220710	12/03/2024	11NV-LQQD-	OFFICE SUPPLIES	P2500087	-26.08
103671	AMAZON CAPITAL SERVICES	110-391-0000-0000-002-0427-55990000	AP 00220710	12/03/2024	1G9C-PK79-	SCHOOL AND OFFICE SUPPLIES	P2500110	122.67
							Vendor Total:	**322.09**
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-071-0200-54111000	AP 00220711	12/03/2024	3744-R	HS CS	P2500490	4,314.00
							Vendor Total:	**4,314.00**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220712	12/03/2024	274-445251	VEHICLE / EQUIPMENT	P2500076	3.89
							Vendor Total:	**3.89**
103944	BATTERIES PLUS	110-261-0000-0000-012-0200-55997000	AP 00220713	12/03/2024	P77700440	REPLACEMENT BATTERIES	P2500404	21.15
							Vendor Total:	**21.15**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220714	12/03/2024	927730615	Banded Victory Stadium Blanket	P2500681	1,980.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220714	12/03/2024	927730615	Freight charge	P2500681	140.00

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**2,120.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220715	12/03/2024	927887584	Women's Swim Champ Shirts	P2500785	417.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220715	12/03/2024	927887584	FREIGHT	P2500785	30.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310224	AP 00220715	12/03/2024	927713339	1/2 Zip Top	P2500786	295.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310224	AP 00220715	12/03/2024	927713339	Double layer full zip	P2500786	245.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310224	AP 00220715	12/03/2024	927713339	Freight	P2500786	34.00
103509	BSN SPORTS	110-282-0000-0000-091-0091-53510000	AP 00220715	12/03/2024	927851711	OEC APPAREL	P2500837	94.00
103509	BSN SPORTS	110-261-0000-0000-015-0200-55997000	AP 00220715	12/03/2024	927851710	EQUIPMENT REPAIRS	P2500680	1,812.95
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220715	12/03/2024	927831267	S345 Fungo	P2500830	399.96
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220715	12/03/2024	927831267	Freight	P2500830	25.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220715	12/03/2024	927648245	Wrestling Scorebook	P2500759	36.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220715	12/03/2024	927648245	Freight	P2500759	5.00
							Vendor Total:	**3,393.91**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220716	12/03/2024	4212869408	Uniforms for Shop	P2500054	64.65
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220716	12/03/2024	4212172671	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**129.30**
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-012-0200-54111000	AP 00220717	12/03/2024	19312	SCOTCH ALL MAINTENANCE AND	P2500376	935.59
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-012-0200-54111000	AP 00220717	12/03/2024	19314	SCOTCH ALL MAINTENANCE AND	P2500376	1,445.88
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0200-54111000	AP 00220717	12/03/2024	19325	HS ALL MAINTENANCE AND	P2500376	376.89
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-099-0200-54111000	AP 00220717	12/03/2024	19315	ACS ALL MAINTENANCE AND	P2500376	1,556.29
							Vendor Total:	**4,314.65**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220718	12/03/2024	20468	INTERPRETATION SVCS SY 25	P2500123	882.14
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220718	12/03/2024	20433	INTERPRETATION SVCS SY 25	P2500123	1,989.35
							Vendor Total:	**2,871.49**
015457	DEXTER COMMUNITY	610-000-0000-0000-071-0448-24310224	AP 00220719	12/03/2024	DEXTER	Wrestling Team Tournament	P2500774	200.00
							Vendor Total:	**200.00**
103837	FITNESS FINDERS INC	110-000-0000-0000-000-0013-24911130	AP 00220720	12/03/2024	INV16880	Star award bright mix-1000 #17	P2500803	139.49
103837	FITNESS FINDERS INC	110-000-0000-0000-000-0013-24911130	AP 00220720	12/03/2024	INV16880	Thumbs Up -500 standard mix #1	P2500803	79.49
103837	FITNESS FINDERS INC	110-000-0000-0000-000-0013-24911130	AP 00220720	12/03/2024	INV16880	6" Backpack Braided Cable-1000	P2500803	310.00
103837	FITNESS FINDERS INC	110-000-0000-0000-000-0013-24911130	AP 00220720	12/03/2024	INV16880	6"Backpack Braided Cable-500 i	P2500803	165.00
103837	FITNESS FINDERS INC	110-000-0000-0000-000-0013-24911130	AP 00220720	12/03/2024	INV16880	Shipping		45.50
							Vendor Total:	**739.48**
103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Costco - snacks		23.77
103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Pizza		93.43

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103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Pizza		53.42
103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Gluten free pizza		16.80
103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Party City Decorations		5.00
103763	GNESIN, JENNIE	610-000-0000-0000-071-0448-24310219	AP 00220721	12/03/2024	REIMB110924	Leo's Coney Island Salad		54.00
							Vendor Total:	**246.42**
103286	GOODRICH AREA SCHOOLS	610-000-0000-0000-007-0910-24310302	AP 00220722	12/03/2024	SVCROBOTICS	Comm Serv Robotics		200.00
							Vendor Total:	**200.00**
103544	GOOSE BUSTERS OF	110-261-0000-0000-071-0200-54110000	AP 00220723	12/03/2024	2020MH1355184	HS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00220723	12/03/2024	2020MH1355174	MS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00220723	12/03/2024	2020MH1355184	SCOTCH GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-013-0200-54110000	AP 00220723	12/03/2024	2020MH1355184	SHEIKO GOOSE REMOVAL	P2500139	360.00
							Vendor Total:	**1,440.00**
022326	GUARDIAN LIFE INSURANCE	610-283-0000-0000-009-0797-52111000	AP 00220724	12/03/2024	NOV2024GUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	610-283-0000-0000-009-0797-52111000	AP 00220724	12/03/2024	DEC2024GUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510019	AP 00220724	12/03/2024	DEC2024GUAR	Optional Life		173.54
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510019	AP 00220724	12/03/2024	NOV2024GUAR	Optional Life		173.54
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510020	AP 00220724	12/03/2024	NOV2024GUAR	Life Insurance		1,443.15
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510020	AP 00220724	12/03/2024	DEC2024GUAR	Life Insurance		1,443.15
							Vendor Total:	**3,663.38**
025219	IDN HARDWARE SALES INC	450-261-0000-0000-013-0301-54110113	AP 00220725	12/03/2024	1058442800	Installation of handicap door	P2500381	3,185.92
							Vendor Total:	**3,185.92**
026330	JD CANDLER ROOFING	110-261-0000-0000-099-0200-54111000	AP 00220726	12/03/2024	12418629	ACS ALL MAINTENANCE AND	P2500558	769.52
							Vendor Total:	**769.52**
104015	JOHNSON, LAUREN	610-000-0000-0000-071-0448-24310219	AP 00220727	12/03/2024	REIMB112024	Lunch for pre-league meet		126.02
							Vendor Total:	**126.02**
028479	KONE INC	110-261-0000-0000-050-0200-54120000	AP 00220728	12/03/2024	1158822833	Maintenance	P2500832	1,178.29
							Vendor Total:	**1,178.29**
103474	KOSTESKI, BORCE	610-000-0000-0000-071-0448-24310215	AP 00220729	12/03/2024	REIMB103024	Athletics-Soccer-Boys		649.72
103474	KOSTESKI, BORCE	610-000-0000-0000-071-0448-24310215	AP 00220729	12/03/2024	REIMB103024	MIHSSCA Membership		60.00
							Vendor Total:	**709.72**
028795	LAKESHORE LEARNING	110-118-0000-3404-010-0318-55110000	AP 00220730	12/03/2024	339733111924	FY25 GSRP	P2500703	3,083.70
028795	LAKESHORE LEARNING	110-118-0000-3404-010-0318-55110000	AP 00220730	12/03/2024	363230112524	FY25 GSRP	P2500703	1,364.20
							Vendor Total:	**4,447.90**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220731	12/03/2024	61736	Food Service Equipment Repairs	P2500249	215.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220731	12/03/2024	61688	Food Service Equipment Repairs	P2500249	215.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220731	12/03/2024	61713	Food Service Equipment Repairs	P2500249	435.20
							Vendor Total:	**865.20**
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901230	24/25 School year for Misc. in	P2500103	44.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901231	24/25 School year for Misc. in	P2500103	73.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901236	24/25 School year for Misc. in	P2500103	48.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901237	24/25 School year for Misc. in	P2500103	25.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901238	24/25 School year for Misc. in	P2500103	103.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901242	24/25 School year for Misc. in	P2500103	68.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901220	24/25 School year for Misc. in	P2500103	51.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901219	24/25 School year for Misc. in	P2500103	51.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901221	24/25 School year for Misc. in	P2500103	59.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10901208	24/25 School year for Misc. in	P2500103	176.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10896324	24/25 School year for Misc. in	P2500103	95.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10896321	24/25 School year for Misc. in	P2500103	56.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	R10301232	24/25 School year for Misc. in	P2500103	56.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	AP 00220732	12/03/2024	410901235	24/25 School year for Misc. in	P2500103	95.50
							Vendor Total:	**1,005.00**
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00220733	12/03/2024	D6117009	49-STUDENT	P2500792	1,470.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00220733	12/03/2024	D6117009	5-ADVISOR	P2500792	150.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00220733	12/03/2024	D6117009	1-PROCTOR	P2500792	0.00
							Vendor Total:	**1,620.00**
036760	NCS PEARSON INC	110-215-0310-0000-086-0461-55110000	AP 00220734	12/03/2024	27110803	CASL 2 RECORD FORMS	P2500735	80.00
036760	NCS PEARSON INC	110-215-0310-0000-086-0461-55110000	AP 00220734	12/03/2024	27110803	SHIPPING	P2500735	10.00
							Vendor Total:	**90.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00220735	12/03/2024	502491	Reinspection Fee	P2500761	65.00
							Vendor Total:	**65.00**
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00220736	12/03/2024	24852	5x5x1/2 Octagon Clear for 2023	P2500782	450.00
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00220736	12/03/2024	24852	Bobble Heads for 2023 and 2024	P2500782	140.00
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00220736	12/03/2024	24852	Shipping	P2500782	59.00
							Vendor Total:	**649.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	AP 00220737	12/03/2024	90325	SCOTCH 012	P2500090	1,461.18
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220737	12/03/2024	90449	ACS 099	P2500090	330.00

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**1,791.18**
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00220738	12/03/2024	SETSEGWCQ3F	Workers Comp FY25 Q3		31,920.00
							Vendor Total:	**31,920.00**
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Doherty	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Sheiko (New)	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Scotch	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for WBHS	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for WBMS	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Gretchko	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-092-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Transporation Center	P2500584	3,000.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt For ACS	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for Operations	P2500584	383.55
048075	SITEONE LANDSCAPE	110-261-0000-0000-011-0200-55998000	AP 00220739	12/03/2024	147867886-001	Salt for (CLOSED) Roosevelt	P2500584	500.00
							Vendor Total:	**6,568.40**
103787	SWARTZ CREEK	610-000-0000-0000-071-0448-24310207	AP 00220740	12/03/2024	SC11212024	Girls Basketball Preseason Scr	P2500775	175.00
							Vendor Total:	**175.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220741	12/03/2024	65988	DM Burr Custodial Costs for 24	P2500320	8,998.08
							Vendor Total:	**8,998.08**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310209	AP 00220742	12/03/2024	002196	2023 Cross Country Award Plaqu	P2500744	22.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310209	AP 00220742	12/03/2024	002196	Shipping and handling	P2500744	6.00
							Vendor Total:	**28.00**
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB101824	Candy for Halloween relays		40.23
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB101924	Athletics-Swim-WBHS-Girls		40.23
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB102124	Lunch for pre-league meet		110.78
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB110124	Athletics-Swim-WBHS-Girls		33.98
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB110624	Lunch for pre-league meet		175.94
102767	WEISSMAN, TRACY	610-000-0000-0000-071-0448-24310219	AP 00220743	12/03/2024	REIMB110824	Candy and soda pop		24.65
							Vendor Total:	**425.81**
104010	ZYWICK, PAIGE	610-000-0000-0000-071-0448-24310222	AP 00220744	12/03/2024	REIMB102824	Monogrammed Jewelry boxes		112.35
104010	ZYWICK, PAIGE	610-000-0000-0000-071-0448-24310222	AP 00220744	12/03/2024	REIMB102824	Shipping		18.00
							Vendor Total:	**130.35**
104009	GOODMAN FROST, PLLC	110-000-0000-0000-000-0000-24510016	AP 00220745	12/12/2024	2840/2401250	220812GC		439.59
							Vendor Total:	**439.59**
103861	450 TEMPLE INC	610-000-0000-0000-071-0071-24310783	AP 00220746	12/12/2024	WBSD PROM	2025 PROM DEPOSIT	P2500819	2,500.00

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**2,500.00**
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00220747	12/12/2024	K10862	#VL25 RHINO VOLLEYBALL	P2500796	108.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00220747	12/12/2024	K10862	SHIPPING	P2500796	16.20
							Vendor Total:	**124.20**
001385	ADVANCED LIGHTING AND	110-282-0000-0000-071-0074-54120000	AP 00220748	12/12/2024	21909	SERVICE CALL FEE WITHIN 20 MI	P2500840	300.00
							Vendor Total:	**300.00**
103870	ALADDIN DIGITAL PRINTING	610-000-0000-0000-071-0448-24310201	AP 00220749	12/12/2024	11122024	JV Certificates	P2500835	288.00
103870	ALADDIN DIGITAL PRINTING	610-000-0000-0000-071-0448-24310201	AP 00220749	12/12/2024	11122024	Freshman Certificates	P2500835	123.00
							Vendor Total:	**411.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220750	12/12/2024	16385487	BUILDING SECURITY	P2500173	442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220750	12/12/2024	16402769	BUILDING SECURITY	P2500173	442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220750	12/12/2024	16435680	BUILDING SECURITY	P2500173	265.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220750	12/12/2024	16469687	BUILDING SECURITY	P2500173	354.00
							Vendor Total:	**1,504.50**
103173	ALPINE VALLEY SKI AREA	610-000-0000-0000-071-0448-24310233	AP 00220751	12/12/2024	09032024	Snowboarding Lane Fee - League	P2500831	500.00
103173	ALPINE VALLEY SKI AREA	110-293-8201-0000-071-0448-57410000	AP 00220751	12/12/2024	AV20240903	Lane Fee for Ski Season	P2500850	1,000.00
							Vendor Total:	**1,500.00**
103671	AMAZON CAPITAL SERVICES	110-291-7103-0000-071-0470-55990000	AP 00220752	12/12/2024	19K4-V41K-	TEACHING SUPPLIES	P2500389	107.80
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310719	AP 00220752	12/12/2024	1NK4-WLRJ-	TEACHING SUPPLIES	P2500156	767.76
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-53110006	AP 00220752	12/12/2024	1CYM-WWV1-	THIS IS A BLANKET PURCHASE	P2500779	577.72
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	AP 00220752	12/12/2024	1MYY-GF49-	GSRP Tuition - FY25	P2500004	194.97
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	AP 00220752	12/12/2024	1NVP-9HX7-	Amazon Blanket PO FY25 Teachin	P2500252	408.26
103671	AMAZON CAPITAL SERVICES	110-113-7115-0000-071-0113-55110000	AP 00220752	12/12/2024	1NK4-WLRJ-	TEACHING SUPPLIES	P2500156	33.85
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	AP 00220752	12/12/2024	1Y9P-NQYP-	AMAZON	P2500239	180.73
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	AP 00220752	12/12/2024	PRVW-G7HM-	TEACHING SUPPLIES	P2500142	145.29
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	AP 00220752	12/12/2024	16NW-447J-	TEACHING SUPPLIES	P2500142	41.99
103671	AMAZON CAPITAL SERVICES	110-113-7175-0000-071-0071-55110000	AP 00220752	12/12/2024	16NW-447J-	HIRALIY Badminton Shuttlecocks	P2500797	33.78
103671	AMAZON CAPITAL SERVICES	110-113-7175-0000-071-0071-55110000	AP 00220752	12/12/2024	16NW-447J-	Badminton Rackets Set with 6 B	P2500797	219.96
103671	AMAZON CAPITAL SERVICES	110-113-7175-0000-071-0071-55110000	AP 00220752	12/12/2024	16NW-447J-	Franklin Sports Official Size	P2500797	51.20
103671	AMAZON CAPITAL SERVICES	110-113-7175-0000-071-0071-55110000	AP 00220752	12/12/2024	16NW-447J-	WILSON NCAA Street Shot Basket	P2500797	257.62
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00220752	12/12/2024	1MV6-XDNR-	TEACHING SUPPLIES	P2500187	253.57
103671	AMAZON CAPITAL SERVICES	110-127-5760-3440-071-0477-55110000	AP 00220752	12/12/2024	1CNJ-Q4GV-	Label Maker, D210S Label Maker	P2500736	42.99
103671	AMAZON CAPITAL SERVICES	110-127-5300-3440-071-0477-55110000	AP 00220752	12/12/2024	1GLK-NNR6-	maxtek 72 x 40 Double Sided Ro	P2500798	199.99
103671	AMAZON CAPITAL SERVICES	110-127-5300-3440-071-0477-55110000	AP 00220752	12/12/2024	1GLK-NNR6-	PATboard Full Toolset Magnetic	P2500798	255.95

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	AP 00220752	12/12/2024	1MXY-4QX6-	OFFICE SUPPLIES	P2500158	55.92
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	AP 00220752	12/12/2024	1HM4-NHHM-	OFFICE SUPPLIES	P2500158	129.50
							Vendor Total:	**3,958.85**
002820	AMERICAN PRINTING	110-241-0000-0000-013-0013-55910000	AP 00220753	12/12/2024	16688	2000 #10 white mailing envelop	P2500866	260.00
002820	AMERICAN PRINTING	110-241-0000-0000-013-0013-55910000	AP 00220753	12/12/2024	16688	delivery fee	P2500866	22.00
							Vendor Total:	**282.00**
003354	AQUATIC SOURCE LLC	450-261-0000-0000-071-0301-54110171	AP 00220754	12/12/2024	64927	Replace Defender felt gasket b	P2500764	3,082.40
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00220754	12/12/2024	64976	CHEMICALS FOR POOL	P2500109	1,200.37
							Vendor Total:	**4,282.77**
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00220755	12/12/2024	X10142024	Hotspots October 2024		3,029.50
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00220755	12/12/2024	X11142024	Hotspots November 2024		2,838.08
							Vendor Total:	**5,867.58**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220756	12/12/2024	274-445785	VEHICLE / EQUIPMENT	P2500076	16.98
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220756	12/12/2024	274-445843	VEHICLE / EQUIPMENT	P2500076	157.47
							Vendor Total:	**174.45**
103045	BERKLEY SCHOOL DISTRICT	110-291-7101-0000-071-0470-57410002	AP 00220757	12/12/2024	727317	ENTRIES IN PUBLIC FORUM-	P2500856	50.00
103045	BERKLEY SCHOOL DISTRICT	110-291-7101-0000-071-0470-57410002	AP 00220757	12/12/2024	727317	ENTRIES IN PUBLIC FORUM-OPEN	P2500856	75.00
							Vendor Total:	**125.00**
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00220758	12/12/2024	133071	VEHICLE REPAIRS AND MAINT	P2500313	1,314.99
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00220758	12/12/2024	133098	VEHICLE REPAIRS AND MAINT	P2500313	564.32
							Vendor Total:	**1,879.31**
008754	CAMP TANUGA INC	610-000-0000-0000-013-0013-24310824	AP 00220759	12/12/2024	8266	Camp Tanuga 2025 5th grade tri	P2500867	2,000.00
							Vendor Total:	**2,000.00**
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00220760	12/12/2024	120524WBHS-	ONE MOBILE EXPRESSO CART	P2500863	1,100.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00220760	12/12/2024	120524WBHS-	FRUIT SMOOTHIES	P2500863	150.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00220760	12/12/2024	120524WBHS-	GRATUITY	P2500863	150.00
							Vendor Total:	**1,400.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220761	12/12/2024	4213770377	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**64.65**
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00220762	12/12/2024	JNT12524	Employee Assistance Program		300.93
							Vendor Total:	**300.93**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220763	12/12/2024	20513	INTERPRETATION SVCS SY 25	P2500123	2,205.35
							Vendor Total:	**2,205.35**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220764	12/12/2024	4124802	TEACHING SUPPLIES	P2500392	1,047.77
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220764	12/12/2024	4188633	TEACHING SUPPLIES	P2500392	42.10
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220764	12/12/2024	4191905	TEACHING SUPPLIES	P2500392	93.61
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00220764	12/12/2024	4206392	TEACHING SUPPLIES	P2500392	14.77
							Vendor Total:	**1,198.25**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00220765	12/12/2024	M120124-40	Repeater airtime for transport	P2500244	300.00
							Vendor Total:	**300.00**
103702	FERGUSON, ELIZABETH	610-000-0000-0000-071-0448-24310222	AP 00220766	12/12/2024	REIMB112624	Craft supplies for bonding		27.98
103702	FERGUSON, ELIZABETH	610-000-0000-0000-071-0448-24310222	AP 00220766	12/12/2024	REIMB112624	Dessert for bake sale		25.65
							Vendor Total:	**53.63**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00220767	12/12/2024	DT-87839	RENTAL	P2500143	39.00
							Vendor Total:	**39.00**
103497	FIRST IN MICHIGAN	610-000-0000-0000-007-0910-24310302	AP 00220768	12/12/2024	A046	MI State Regis Team 14649		200.00
103497	FIRST IN MICHIGAN	610-000-0000-0000-007-0910-24310302	AP 00220768	12/12/2024	A046*	MI State Food Team 14649		329.00
							Vendor Total:	**529.00**
103784	FORHAN CONSULTING LLC	110-291-7103-0000-071-0470-53190000	AP 00220769	12/12/2024	11202024	PROFESSIONAL SERVICES	P2500457	1,500.00
							Vendor Total:	**1,500.00**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00220770	12/12/2024	41483	New Sheiko Elementary		162,139.90
							Vendor Total:	**162,139.90**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00220771	12/12/2024	0067676835	Dec Recycling @ Transportation		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00220771	12/12/2024	0067676836	December Recycling @ ACS		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00220771	12/12/2024	0067676839	December Recycling @ Doherty		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00220771	12/12/2024	0067676834	December Recycling @ HS		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220771	12/12/2024	0067676838	December Recycling @ Sheiko		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220771	12/12/2024	0067428362	Recycling @ Skeiko		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220771	12/12/2024	0067676833	December Recycling @ Sheiko		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00220771	12/12/2024	0067676837	Dec Recycling @ Scotch		407.63
							Vendor Total:	**4,716.06**
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	AP 00220772	12/12/2024	840244995	GSRP Tuition - FY25	P2500005	513.49
103665	GORDON FOOD SERVICE INC	230-351-0000-9740-007-0910-55990005	AP 00220772	12/12/2024	840244995	EC Tuition - FY25	P2500001	346.00
							Vendor Total:	**859.49**
103527	HARBOR GRAPHX	110-261-0000-0000-015-0200-55998000	AP 00220773	12/12/2024	3651	Signage / Banners Doherty	P2500134	35.00
							Vendor Total:	**35.00**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00220774	12/12/2024	1294OCT24	ROOSEVELT GROUNDS	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES NEW SHEIK	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES GRETCHKO	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES SCOTCH	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES DOHERTY	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES MS	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES ACS	P2500078	13.45
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES WBHS	P2500078	4,269.14
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES	P2500078	84.42
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00220774	12/12/2024	1294OCT24	BUILDING SUPPLIES OPERATIONS	P2500078	68.28
024494	HOME DEPOT	480-456-0000-0000-071-0302-56410071	AP 00220774	12/12/2024	1294OCT24	Bond 480		4,350.94
							Vendor Total:	**8,866.93**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220775	12/12/2024	912843	Chest Freezer with delivery to	P2500833	952.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220775	12/12/2024	912843	LIFTGATE SERVICE CHARGE	P2500833	60.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00220775	12/12/2024	912843	SHIPPING CHARGE	P2500833	279.75
							Vendor Total:	**1,291.75**
103038	HYPHEN ACADEMY	110-221-0000-0000-002-0427-53120000	AP 00220776	12/12/2024	000013	Hyphen Academy Mentoring	P2500458	5,000.00
							Vendor Total:	**5,000.00**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00220777	12/12/2024	241202-0199	Copier Maintenance and Supplie	P2500220	115.53
							Vendor Total:	**115.53**
104012	INSTITUTE FOR	110-122-1940-0000-015-0461-55110000	AP 00220778	12/12/2024	227078	SENSATIONAL SAND - 2 LB/BLUE	P2500808	20.00
104012	INSTITUTE FOR	110-122-1940-0000-015-0461-55110000	AP 00220778	12/12/2024	227078	RED WORD BOOKLET - NO	P2500808	3.50
104012	INSTITUTE FOR	110-122-1940-0000-015-0461-55110000	AP 00220778	12/12/2024	227078	RED WORD BOOKLET - A- DOTTED	P2500808	4.00
104012	INSTITUTE FOR	110-122-1940-0000-015-0461-55110000	AP 00220778	12/12/2024	227078	SHIPPING	P2500808	7.95
							Vendor Total:	**35.45**
103653	INTEGRITY AUTOMATIC	110-261-0000-0000-071-0200-54111000	AP 00220779	12/12/2024	2886	Service and repairs	P2500846	376.44
							Vendor Total:	**376.44**
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00220780	12/12/2024	366915201	blanket PO for Ms. Cole for or	P2500708	51.40
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00220780	12/12/2024	366962957	blanket PO for Ms. Cole for or	P2500708	145.91
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00220780	12/12/2024	367024102	CONCERT BAND	P2500059	139.20
							Vendor Total:	**336.51**
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	AP 00220781	12/12/2024	12418518	Blanket Order for Roofing Repa	P2500372	539.75
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	AP 00220781	12/12/2024	12418602	Blanket Order for Roofing Repa	P2500372	220.00
026330	JD CANDLER ROOFING	110-261-0000-0000-099-0200-54111000	AP 00220781	12/12/2024	12418651	ACS ALL MAINTENANCE AND	P2500558	587.94

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
026330	JD CANDLER ROOFING	450-456-0000-0000-071-0301-56228001	AP 00220781	12/12/2024	12418612	Roofing repairs at WBHS 24/25	P2500235	565.44
							Vendor Total:	**1,913.13**
027131	JET S PIZZA #49	610-000-0000-0000-071-0071-24310746	AP 00220782	12/12/2024	16882	PARTY DEEP (24PC)	P2500795	30.00
							Vendor Total:	**30.00**
103703	JUCO FITNESS LLC	610-000-0000-0000-071-0448-24310206	AP 00220783	12/12/2024	110425	Personal Training Sessions for	P2500870	480.00
103703	JUCO FITNESS LLC	610-000-0000-0000-071-0448-24310206	AP 00220783	12/12/2024	110425	Travel Fee	P2500870	25.00
							Vendor Total:	**505.00**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220784	12/12/2024	61752	Food Service Equipment Repairs	P2500249	292.58
							Vendor Total:	**292.58**
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55998000	AP 00220785	12/12/2024	100050OCT24	Grounds Supplies - Sheiko	P2500079	68.91
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00220785	12/12/2024	100050SEP24	Building Supplies - Operation	P2500079	129.06
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00220785	12/12/2024	100050SEP24	Building Supplies - ACS	P2500079	148.70
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00220785	12/12/2024	100050OCT24	Building Supplies - Operation	P2500079	58.12
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00220785	12/12/2024	100050OCT24	Building Supplies MS	P2500079	117.15
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00220785	12/12/2024	100050SEP24	Building Supplies - WB High Sc	P2500079	162.53
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00220785	12/12/2024	100050SEP24	Building Supplies - Doherty	P2500079	26.14
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00220785	12/12/2024	100050OCT24	Building Supplies - Scotch	P2500079	21.40
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00220785	12/12/2024	100050SEP24	Building Supplies - New Sheik	P2500079	19.96
							Vendor Total:	**751.97**
032675	MICHIGAN ADULT COMMUN	110-283-0000-3310-022-0570-53220000	AP 00220786	12/12/2024	24324	Workshops/Conference		375.00
							Vendor Total:	**375.00**
034015	MICHIGAN SCHOOL BAND &	110-113-7115-0000-071-0113-57410000	AP 00220787	12/12/2024	62621	12-SOLO REGISTRATIONS	P2500828	120.00
034015	MICHIGAN SCHOOL BAND &	110-113-7115-0000-071-0113-57410000	AP 00220787	12/12/2024	62621	4-DUET REGISTRATION	P2500828	80.00
034015	MICHIGAN SCHOOL BAND &	110-113-7115-0000-071-0113-57410000	AP 00220787	12/12/2024	62621	3-MIXED ENS-TRIO REGISTRATION	P2500828	27.00
							Vendor Total:	**227.00**
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00220788	12/12/2024	6438	SKU-15690401	P2500824	87.47
							Vendor Total:	**87.47**
104006	PORT WILLIAM ACADEMY	610-000-0000-0000-071-0071-24310700	AP 00220789	12/12/2024	1851	A PUSH TEACHER RESOURCE	P2500807	149.00
							Vendor Total:	**149.00**
054180	REGENTS OF THE	110-113-7115-0000-071-0113-57410000	AP 00220790	12/12/2024	11232024	UM-FLINT HS NONOR BAND	P2500836	35.00
054180	REGENTS OF THE	110-113-7115-0000-071-0113-57410000	AP 00220790	12/12/2024	11232024	UM-FLINT HS HONOR BAND	P2500836	35.00
							Vendor Total:	**70.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220791	12/12/2024	91785	WB HIGH SCHOOL	P2500090	830.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**830.00**
103938	RUNDOWN CREATOR INC	110-127-5300-3440-071-0477-53450000	AP 00220792	12/12/2024	IN37265-CH617	CHECK PROCESSING FEE	P2500773	50.00
103938	RUNDOWN CREATOR INC	110-127-5300-3440-071-0477-53450000	AP 00220792	12/12/2024	IN37265-CH617	Rundown Creator Educational,	P2500773	201.50
103938	RUNDOWN CREATOR INC	110-000-0000-0000-000-0000-11920000	AP 00220792	12/12/2024	IN37265-CH617	Rundown Creator Educational,	P2500773	483.59
							Vendor Total:	**735.09**
046030	RUNYAN POTTERY SUPPLY	110-113-7160-0000-071-0071-55110000	AP 00220793	12/12/2024	95999	TEACHING SUPPLIES	P2500393	710.10
							Vendor Total:	**710.10**
104023	SIMMONS, SHATA	110-000-0000-0000-000-0448-41790000	AP 00220794	12/12/2024	REIMB120924	Pay to participate reduced fee		160.00
104023	SIMMONS, SHATA	110-000-0000-0000-000-0448-41790000	AP 00220794	12/12/2024	REIMB120924	Credit Card Fee		6.40
							Vendor Total:	**166.40**
048156	SKILLS USA INC	610-000-0000-0000-071-0071-24310762	AP 00220795	12/12/2024	M423774	SKILLS USA MEMBERSHIP DUES	P2500806	444.00
							Vendor Total:	**444.00**
101112	STUDENT ACHIEVEMENT	110-282-0000-0000-003-0500-53510000	AP 00220796	12/12/2024	102824WB001	annual subscription at discoun	P2500827	1,000.00
							Vendor Total:	**1,000.00**
050821	SUPERIOR DOCUMENT	110-113-0000-0000-071-0073-53190028	AP 00220797	12/12/2024	12984	SCAN STUDENT DOCUMENTS	P2500241	1,884.60
050821	SUPERIOR DOCUMENT	110-113-0000-0000-071-0073-53190028	AP 00220797	12/12/2024	12984	NAME/INDEX FILES	P2500241	319.80
							Vendor Total:	**2,204.40**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220798	12/12/2024	66037	DM Burr Custodial Costs for 24	P2500320	152,689.88
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	AP 00220798	12/12/2024	66109	SCOTCH	P2500032	1,341.32
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	AP 00220798	12/12/2024	66109	SHEIKO	P2500032	891.38
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	AP 00220798	12/12/2024	66109	TRANSPORTATION	P2500032	1,097.74
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	AP 00220798	12/12/2024	66109	ACS	P2500032	802.79
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	AP 00220798	12/12/2024	66109	DOHERTY	P2500032	1,444.70
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	AP 00220798	12/12/2024	66109	GRETCHKO	P2500032	801.89
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	AP 00220798	12/12/2024	66109	MS	P2500032	3,073.64
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	AP 00220798	12/12/2024	66109	HS	P2500032	4,264.87
							Vendor Total:	**166,408.21**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220799	12/12/2024	300414	Legal Svcs - General		1,826.61
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220799	12/12/2024	300415	Legal - Heart/Lakes		162.50
							Vendor Total:	**1,989.11**
039250	21ST CENTURY MEDIA	480-456-0000-0000-013-0302-56220013	AP 00220800	12/19/2024	644455 NOV24	Nov 24 Oakland Press Ads		414.00
							Vendor Total:	**414.00**
101379	4IMPRINT	110-241-0000-0000-050-0050-55990000	AP 00220801	12/19/2024	13324278	110 CROSBY LUNCH COOLER	P2500879	312.40

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101379	4IMPRINT	110-241-0000-0000-050-0050-55990000	AP 00220801	12/19/2024	13324278	SET UP	P2500879	55.00
101379	4IMPRINT	110-241-0000-0000-050-0050-55990000	AP 00220801	12/19/2024	13324278	FREIGHT	P2500879	43.98
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	12 - 100125 CHENILLE BLANKET	P2500805	292.96
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	EMB TAPE CHARGE ON 100125	P2500805	35.00
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	FREIGHT	P2500805	16.46
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	25 GLACIER ICE SCRAPERS - 1330	P2500805	322.77
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	SET UP CHARGE - 133037	P2500805	55.00
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	FREIGHT - 133037	P2500805	9.86
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	40 ALLMADE HOODIES - 169373	P2500805	646.50
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	169373 - ALLMADE HOODIE	P2500805	72.60
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	169373 FREIGHT CHARGE	P2500805	15.57
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	33 ALLMADE LS T-SHIRT - 158213	P2500805	554.38
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	158213-M-LS	P2500805	69.52
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	AP 00220801	12/19/2024	13289850	158213-M-LS	P2500805	13.78
							Vendor Total:	**2,515.78**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220802	12/19/2024	16495015	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310736	AP 00220803	12/19/2024	13TG-4TY1-	AMAZON	P2500253	206.62
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0421-55210000	AP 00220803	12/19/2024	173D-VPM4-	24/25 School Year Textbooks an	P2500274	91.10
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	AP 00220803	12/19/2024	1PVW-G7HM-	TEACHING SUPPLIES	P2500142	160.77
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	AP 00220803	12/19/2024	134D-7DT9-	Amazon Blanket PO FY25 Teachin	P2500252	-68.20
							Vendor Total:	**390.29**
103804	AMERICAN HEART	230-351-0000-9740-007-0910-53120000	AP 00220804	12/19/2024	SCPR189827	CPR CERTIFICATION FOR NEW	P2500884	21.50
							Vendor Total:	**21.50**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt Sheiko	P2500029	434.71
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt Doherty	P2500029	434.71
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt Gretchko	P2500029	434.70
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt ACS	P2500029	434.71
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt Scotch	P2500029	434.70
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt HS	P2500029	434.71
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220805	12/19/2024	2411308	Storm Water Mgmt HS	P2500029	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt Operations	P2500029	434.70
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00220805	12/19/2024	2411261	Storm Water Mgmt MS	P2500029	434.70
							Vendor Total:	**3,632.64**

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	8.98
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	15.72
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	67.48
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	8.24
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	8.99
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00220806	12/19/2024	SI-158381	Quote #: 425633	P2500783	11.99
							Vendor Total:	**121.40**
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00220807	12/19/2024	133207	VEHICLE REPAIRS AND MAINT	P2500313	1,034.76
							Vendor Total:	**1,034.76**
007480	BRJ ENGRAVING INC	110-291-7101-0000-071-0470-53190000	AP 00220808	12/19/2024	541392	MEDALS WITH RIBBONS	P2500900	131.25
007480	BRJ ENGRAVING INC	110-291-7101-0000-071-0470-53190000	AP 00220808	12/19/2024	541392	CHAMPION TROPHIES	P2500900	75.00
007480	BRJ ENGRAVING INC	110-291-7101-0000-071-0470-53190000	AP 00220808	12/19/2024	541392	RUNNER-UP TROPHIES	P2500900	52.50
007480	BRJ ENGRAVING INC	110-291-7101-0000-071-0470-53190000	AP 00220808	12/19/2024	541392	SEMI-FINALIST TROPHIES	P2500900	60.00
							Vendor Total:	**318.75**
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928136400	BRG500	P2500821	154.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928136400	BRG500	P2500821	406.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928136400	BRG500	P2500821	154.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928136400	BRG500	P2500821	42.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928136400	FREIGHT	P2500821	46.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928189052	BRG500	P2500820	108.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928189052	BRG500	P2500820	279.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928189052	BRG500	P2500820	90.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928189052	BRG500	P2500820	27.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310783	AP 00220809	12/19/2024	928189052	FREIGHT	P2500820	30.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220809	12/19/2024	927349266	Athletic Shoes	P2500642	94.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220809	12/19/2024	927349266	Freight	P2500642	10.00
							Vendor Total:	**1,440.00**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00220810	12/19/2024	549-057	Water/Sewer October + November		829.16
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	AP 00220810	12/19/2024	676-001	Water @ WBMS		10,775.71
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	AP 00220810	12/19/2024	676-002	Water @ MS Fire Line		267.50
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00220810	12/19/2024	579-099	Water @ Doherty		1,642.01
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00220810	12/19/2024	578-002	Water/Sewer October + November		23,866.02
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00220810	12/19/2024	578-005	Water/Sewer October + November		267.50
							Vendor Total:	**37,647.90**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00220811	12/19/2024	4214420094	Uniforms for Shop	P2500054	64.65
							Vendor Total:	**64.65**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220812	12/19/2024	20562	INTERPRETATION SVCS SY 25	P2500123	2,151.35
							Vendor Total:	**2,151.35**
103752	DEAF COMMUNITY	610-000-0000-0000-071-0071-24310715	AP 00220813	12/19/2024	9391	SIGN LANGUAGE FOR	P2500658	850.00
103752	DEAF COMMUNITY	610-000-0000-0000-071-0071-24310715	AP 00220813	12/19/2024	9391	SIGN LANGUAGE INTERPRETER	P2500658	850.00
							Vendor Total:	**1,700.00**
103808	DENNY'S HEATING &	110-261-0000-0000-071-0200-54111000	AP 00220814	12/19/2024	S31414-1	HS GENERAL MAINTENANCE	P2500423	1,289.00
103808	DENNY'S HEATING &	110-261-0000-0000-071-0200-54111000	AP 00220814	12/19/2024	S31973-1	HS GENERAL MAINTENANCE	P2500423	2,791.00
103808	DENNY'S HEATING &	110-261-0000-0000-071-0200-54111000	AP 00220814	12/19/2024	S33557	HS GENERAL MAINTENANCE	P2500423	9,900.00
103808	DENNY'S HEATING &	110-261-0000-0000-071-0200-54111000	AP 00220814	12/19/2024	S33557-1	HS GENERAL MAINTENANCE	P2500423	2,600.00
							Vendor Total:	**16,580.00**
015457	DEXTER COMMUNITY	110-291-7101-0000-071-0470-53190000	AP 00220815	12/19/2024	727318	PF J JUDGES UNDER OBLIGATION	P2500874	100.00
015457	DEXTER COMMUNITY	110-291-7101-0000-071-0470-57410002	AP 00220815	12/19/2024	727318	ENTRIES IN NOVICE PUBLIC	P2500874	120.00
015457	DEXTER COMMUNITY	110-291-7101-0000-071-0470-57410002	AP 00220815	12/19/2024	727318	ENTRIES IN VARSITY PUBLIC	P2500874	30.00
							Vendor Total:	**250.00**
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00220816	12/19/2024	13806	BLANKET SUPPORT	P2500739	300.00
							Vendor Total:	**300.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00220817	12/19/2024	92065731	C/S Durham Field Trip Trans	P2500339	10,172.81
							Vendor Total:	**10,172.81**
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	AP 00220818	12/19/2024	013175	West Bloomfield High School	P2500321	1,514.90
							Vendor Total:	**1,514.90**
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119221	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119221	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119221	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119222	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119222	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119222	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119223	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119223	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119223	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119225	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119225	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119225	I: QUOTE	P2500853	319.95

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119226	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119226	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119226	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119227	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119227	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119227	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119228	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119228	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119228	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119229	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119229	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119229	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119230	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119230	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119230	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119231	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119231	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119231	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119232	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119232	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119232	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119233	I: QUOTE	P2500853	35.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119233	2024-2025 FIRST LEGO League Ex	P2500853	125.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119233	I: QUOTE	P2500853	319.95
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119234	Frank E Doherty Elem School #1	P2500851	780.00
103958	FIRST	610-000-0000-0000-007-0910-24310302	AP 00220819	12/19/2024	INV119234	Frank E Doherty Elem School #1	P2500851	38.00
							Vendor Total:	**6,577.40**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00220820	12/19/2024	41495	Job 9539 October 2024 Billing		243,427.20
							Vendor Total:	**243,427.20**
100514	GREAT LAKES FURNITURE	480-456-0000-0000-012-0302-56410012	AP 00220821	12/19/2024	2845	Provide and install Scotch Ele	P2500732	1,855.83
100514	GREAT LAKES FURNITURE	480-456-0000-0000-012-0302-56410012	AP 00220821	12/19/2024	2845	INSTALLATION COST	P2500732	170.00
100514	GREAT LAKES FURNITURE	480-456-0000-0000-012-0302-56410012	AP 00220821	12/19/2024	2845	SHIPPING	P2500732	381.00
							Vendor Total:	**2,406.83**
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510019	AP 00220822	12/19/2024	JAN2025GUAR	Optional Life		173.54

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00220822	12/19/2024	JAN2025GUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00220822	12/19/2024	JAN2025GUAR	Life Insurance		1,443.15
							Vendor Total:	**1,831.69**
100935	GULATI, JENNIFER	610-000-0000-0000-071-0448-24310235	AP 00220823	12/19/2024	REIMB120924	Fundraiser Expenses Reimburse		1,277.98
							Vendor Total:	**1,277.98**
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00220824	12/19/2024	HD NOV24	ROOSEVELT GROUNDS	P2500078	37.50
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00220824	12/19/2024	HD NOV24	GROUNDS OPERATION	P2500078	230.14
024494	HOME DEPOT	480-456-0000-0000-071-0302-56410071	AP 00220824	12/19/2024	HD NOV24	Home Depot 480 Bond Purchases		2,235.30
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES OPERATIONS	P2500078	37.50
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES WBHS	P2500078	835.85
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES ACS	P2500078	37.47
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00220824	12/19/2024	HD NOV24	GROUND WBHS	P2500078	145.62
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES SCOTCH	P2500078	37.50
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES DOHERTY	P2500078	37.50
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES	P2500078	37.50
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES MS	P2500078	323.03
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES NEW SHEIKH	P2500078	85.02
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00220824	12/19/2024	HD NOV24	BUILDING SUPPLIES GRETCHKO	P2500078	37.50
							Vendor Total:	**4,117.43**
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00220825	12/19/2024	367049040	CONCERT BAND	P2500059	72.99
							Vendor Total:	**72.99**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220826	12/19/2024	61601	Food Service Equipment Repairs	P2500249	1,726.30
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220826	12/19/2024	61611	Food Service Equipment Repairs	P2500249	298.95
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220826	12/19/2024	61638	Food Service Equipment Repairs	P2500249	272.50
							Vendor Total:	**2,297.75**
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00220827	12/19/2024	27710	Building Supplies - Operation	P2500079	5.88
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00220827	12/19/2024	25623	Building Supplies - WB High Sc	P2500079	37.98
							Vendor Total:	**43.86**
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00220828	12/19/2024	2501C78328	Cobra		914.03
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00220828	12/19/2024	250177929	Life Insurance		2,703.28
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00220828	12/19/2024	250177929	LTD/STD		8,315.55
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220828	12/19/2024	250177929	Health Insurance		431,357.49
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220828	12/19/2024	250177929	Employee Premium		172,831.97
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00220828	12/19/2024	250177929	Dental		48,955.89

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00220828	12/19/2024	250177929	Vision		7,661.42
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00220828	12/19/2024	250177929	Optional Life		1,291.38
							Vendor Total:	**674,031.01**
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54111000	AP 00220829	12/19/2024	W19206	HS ALL MAINTENANCE AND	P2500536	1,500.00
							Vendor Total:	**1,500.00**
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54111000	AP 00220830	12/19/2024	159299	HS GENERAL MAINTENANCE	P2500382	2,988.00
							Vendor Total:	**2,988.00**
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	KTEA-3 Q-GLOBAL SCORING	P2500713	-50.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	CDI 2 LONG FORM QUIKSCORE	P2500713	-105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	CDI 2 PARENT REPORT QUIKSORE	P2500713	-105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	CDI 2 TEACHER FORM	P2500713	-105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	SHIPPING	P2500713	-18.90
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	56925493	Shipping		-18.90
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	27155412	KTEA-3 Q-GLOBAL SCORING	P2500713	50.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	27155412	CDI 2 LONG FORM QUIKSCORE	P2500713	105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	27155412	CDI 2 PARENT REPORT QUIKSORE	P2500713	105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	27155412	CDI 2 TEACHER FORM	P2500713	105.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00220831	12/19/2024	27155412	SHIPPING	P2500713	18.90
036760	NCS PEARSON INC	110-215-0310-0000-016-0461-55110000	AP 00220831	12/19/2024	27184333	GFTA-3 Q-GLOBAL SCORE	P2500843	50.00
036760	NCS PEARSON INC	110-215-0310-0000-016-0461-55110000	AP 00220831	12/19/2024	27184333	Q-GLOBAL GFTA-3L;[A-3 REPORTS	P2500843	75.00
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103747	NEUVILLE, MICHAEL	110-271-0000-9001-071-0350-53310001	AP 00220832	12/19/2024	2681	#4683	P2500826	554.00
103747	NEUVILLE, MICHAEL	110-271-0000-9001-071-0350-53310001	AP 00220832	12/19/2024	2681	#4683	P2500826	554.00
103747	NEUVILLE, MICHAEL	110-271-0000-9001-071-0350-53310001	AP 00220832	12/19/2024	2681	#4683	P2500826	554.00
							Vendor Total:	**1,662.00**
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00220833	12/19/2024	15515-00 DEC24	Water @ Transportation		1,336.93
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00220833	12/19/2024	14670-00 DEC24	Water @ Sheiko Dec24		2,934.96
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00220833	12/19/2024	15517-00	Water @ Sheiko Dec24		179.43
							Vendor Total:	**4,451.32**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00220834	12/19/2024	66458253	Pepsi Concession Stand Product	P2500491	2,307.00
							Vendor Total:	**2,307.00**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220835	12/19/2024	36946	Operations	P2500135	2,098.43
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220835	12/19/2024	36955	Operations	P2500135	2,336.44
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103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-53190000	AP 00220836	12/19/2024	24330	BLANKET PO FOR	P2500920	306.25
							Vendor Total:	**306.25**
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	AP 00220837	12/19/2024	95765	WBHS	P2500719	894.00
							Vendor Total:	**894.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220838	12/19/2024	91949	SHEIKO 013	P2500090	1,533.80
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00220838	12/19/2024	91885	DOHERTY 015	P2500090	230.00
							Vendor Total:	**1,763.80**
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00220839	12/19/2024	INV997128816	24/25 School year for Misc. in	P2500105	121.49
							Vendor Total:	**121.49**
104032	SKILLMAN, MARISA	610-000-0000-0000-071-0448-24310222	AP 00220840	12/19/2024	REIMB111524	Volleyball Banquet Reimburseme		2,500.00
							Vendor Total:	**2,500.00**
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00220841	12/19/2024	11283487	PUBLIC SWIMMING POOL LICENSE	P2500825	81.00
							Vendor Total:	**81.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220842	12/19/2024	66187	DM Burr Custodial Costs for 24	P2500320	2,557.11
							Vendor Total:	**2,557.11**
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-013-0013-24310824	AP 00220843	12/19/2024	9871	Two 56 passenger charter buse	P2500873	1,500.02
							Vendor Total:	**1,500.02**
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	AP 00220844	12/19/2024	24531070	I: AFTER THE BELL CLASS OFFER	P2500177	2,535.00
							Vendor Total:	**2,535.00**
103851	UNITED SHORE	610-000-0000-0000-050-0050-24310850	AP 00220845	12/19/2024	42072176889	field trip - career day	P2500877	390.00
							Vendor Total:	**390.00**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220846	12/19/2024	541907762	Contract 500-0646071-000 Princ		4,753.03
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220846	12/19/2024	543717920	Contract 500-0671415-000 Princ		2,148.66
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220846	12/19/2024	544094410	Contract 500-0646071-000 Princ		4,780.08
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220846	12/19/2024	544094410	Contract 500-0646071-000 Inter		604.84
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220846	12/19/2024	543717920	Contract 500-0671415-000 Inter		291.33
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220846	12/19/2024	541907762	Contract 500-0646071-000 Inter		631.89
							Vendor Total:	**13,209.83**
103810	WARREN WOODS PUBLIC	610-000-0000-0000-071-0448-24310208	AP 00220847	12/19/2024	TOURN0208202	Warren Woods Cheer Tournament		150.00
							Vendor Total:	**150.00**
100159	WAYNE-WESTLAND	610-000-0000-0000-071-0448-24310208	AP 00220848	12/19/2024	TOURN012525	Athletics-Cheerleading-WBHS		150.00
							Vendor Total:	**150.00**
057243	WINNING IMPRINTS AND	110-231-0000-0000-001-0100-57910000	AP 00220849	12/19/2024	20727	7 X 9 CHERRY FINISH PLAQUE	P2500881	45.00

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103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220850	12/19/2024	WOR-120624	FUNDRAISER - DONUT SALES	P2500868	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220850	12/19/2024	WOR-120624	FUNDRAISER - DONUT SALES	P2500868	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220850	12/19/2024	WOR-120624	FUNDRAISER - DONUT SALES	P2500868	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220850	12/19/2024	WOR-120624	FUNDRAISER - DONUT SALES	P2500868	55.00
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101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		437.33
101364	EDUSTAFF LLC	110-293-8208-0000-050-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		1,036.46
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		874.36
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		2,393.03
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	C/S Other Prof/Tech		1,712.85
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		1,020.18
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		1,360.34
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		1,457.35
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		518.23
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		2,137.38
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	H 01121824	12/20/2024	EDUSTAFF	EduStaff 12/20/2024		485.82
							Vendor Total:	**13,433.33**
101364	EDUSTAFF LLC	110-111-0000-3061-013-0350-53130000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		1,128.96
101364	EDUSTAFF LLC	110-111-0000-3061-015-0350-53130000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		1,128.96
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53111000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		116.23
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53111000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		55.42
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		475.00
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		249.06
101364	EDUSTAFF LLC	110-122-1910-0000-012-0461-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		664.16
101364	EDUSTAFF LLC	110-221-0000-2820-012-0350-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-221-0000-2820-013-0350-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		498.12
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		498.12
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		83.02
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	H 20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		8,645.94

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		1,956.89
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		12,938.63
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-221-0000-2820-015-0350-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		581.14
101364	EDUSTAFF LLC	110-221-0000-9031-071-0071-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-050-0462-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		2,621.06
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		332.08
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		3,766.85
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		5,861.14
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		7,248.80
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		83.02
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	H	20241227	12/27/2024	EDUSTAFF	EduStaff 12/27/2024		3,877.59
								Vendor Total:	**55,715.89**
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	H	32412043	12/04/2024	4164474	Sheiko/Green Natural Gas Dec24		635.44
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	H	32412043	12/04/2024	4164474	Transportation Natural Gas Dec		11.28
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	H	32412043	12/04/2024	4164474	ACS Natural Gas Dec2024		26.32
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	H	32412043	12/04/2024	4164474	High School Natural Gas Dec 24		3,752.48
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	H	32412043	12/04/2024	4164474	Middle School Natural Gas Dec		120.32
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	H	32412043	12/04/2024	4164474	Abbott/Sheiko Natural Gas Dec		75.20
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	H	32412043	12/04/2024	4164474	Gretchko Natural Gas Dec 2024		206.80
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	H	32412043	12/04/2024	4164474	Doherty Natural Gas Dec 2024		30.08
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043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	H	32412143	12/04/2024	4164474	Scotch Natural Gas Dec 2024		37.60
								Vendor Total:	**37.60**
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	H	42412024	12/04/2024	4378-20241202	High School Natural Gas Dec 24		3,238.93
								Vendor Total:	**3,238.93**
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	H	42412134	12/13/2024	4311-20241213	Gretchko Natural Gas Dec 2024		704.38
								Vendor Total:	**704.38**
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	H	42412174	12/17/2024	4329-20241217	Transportation Natural Gas Dec		733.29

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	**733.29**
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	H	42412184	12/18/2024	2001-20241218	Middle School Natural Gas Dec		1,896.07
								Vendor Total:	**1,896.07**
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	H	42412234	12/23/2024	4295-20241223	ACS Natural Gas Dec2024		878.34
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	H	42412234	12/23/2024	4394-20241223	Doherty Natural Gas Dec 2024		1,289.48
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	H	42412234	12/23/2024	4337-20241223	Abbott/Sheiko Natural Gas Dec		2,911.34
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	H	42412234	12/23/2024	4287-20241223	Scotch Natural Gas Dec 2024		443.64
								Vendor Total:	**5,522.80**
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	H	42412264	12/26/2024	4378-20241226	High School Natural Gas Dec 24		3,722.28
								Vendor Total:	**3,722.28**
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H	51226245	12/26/2024	DTE6958241226	DTE -6958 2024.12.26		723.78
								Vendor Total:	**723.78**
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H	52412065	12/06/2024	DTE5581241206	DTE -5581 2024.12.06		3,501.49
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	H	52412065	12/06/2024	DTE6743202412	DTE -6743 2024.12.06		1,122.82
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	H	52412065	12/06/2024	DTE7981241206	DTE -7981 20241206		785.17
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	H	52412065	12/06/2024	DTE7220241206	DTE -7220 2024.12.06		2,166.91
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	H	52412065	12/06/2024	DTE2281241206	DTE -2281 2024.12.06		2,812.31
								Vendor Total:	**10,388.70**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52412105	12/10/2024	DTE4427241210	DTE -4427 24.12.10		1,792.83
								Vendor Total:	**1,792.83**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52412185	12/18/2024	DTE6842241218	DTE -6842 2024.12.18		52.70
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52412185	12/18/2024	DTE7352241218	DTE -7352 20241218		490.39
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	H	52412185	12/18/2024	DTE5795121824	DTE -5795 2024.12.18		1,903.22
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	H	52412185	12/18/2024	DTE7071241218	DTE -7071 2024.12.18		510.79
								Vendor Total:	**2,957.10**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52412265	12/26/2024	DTE3857241226	DTE -3857 2024.12.18		7,503.92
								Vendor Total:	**7,503.92**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	62412056	12/05/2024	24340005583769	Direct Energy -6301 2024.12.05		374.59
								Vendor Total:	**374.59**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	H	62412096	12/09/2024	24344005585064	High School 2024.12.09		14,993.02
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	H	62412096	12/09/2024	24344005585064	Middle School 2024.12.09		4,161.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	H	62412096	12/09/2024	24344005585064	ACS 2024.12.09		1,089.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62412096	12/09/2024	24344005585064	Roosevelt/Sheiko 2024.12.09		3,760.11

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62412096	12/09/2024	24344005585064	Sheiko 2024.12.09		641.50
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62412096	12/09/2024	24344005585064	Roosevelt/Sheiko 2024.12.09		402.45
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	H	62412096	12/09/2024	24344005585064	Scotch 2024.12.09		2,261.83
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	H	62412096	12/09/2024	24344005585064	Transportation 2024.12.09		710.51
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	H	62412096	12/09/2024	24344005585064	Gretchko 2024.12.09		2,986.54
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	H	62412096	12/09/2024	24344005585064	Direct Energy Doherty 2024.12.		1,965.78
								Vendor Total:	**32,972.55**
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	H	72412297	12/27/2024	3903014-6	ACS Phones		373.70
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	H	72412297	12/27/2024	3903014-4	Transportation Phones		298.96
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	H	72412297	12/27/2024	3903014-1	HS Phones		341.65
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	H	72412297	12/27/2024	3903014-11	Transition Center Phones		68.33
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	H	72412297	12/27/2024	3903014-10	Abbott/Sheiko Phones		149.48
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	H	72412297	12/27/2024	3903014-3	Doherty Phones		273.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	H	72412297	12/27/2024	3903014-9	Gretchko Phones		298.96
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	H	72412297	12/27/2024	3903014-8	MS Phones		345.42
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	H	72412297	12/27/2024	3903014-5	Scotch Phones		298.96
101243	CLEAR RATE	110-261-0000-3310-022-0570-53410000	H	72412297	12/27/2024	3903014-2	Adult Ed Phones		68.33
								Vendor Total:	**2,517.11**
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	H	77241229	12/27/2024	3903014-7	Roosevelt/Sheiko Phones		298.96
								Vendor Total:	**298.96**
				Total # of Checks:	**224**			**Grand Total:**	**2,477,537.40**

End of Report