

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 1/1/2025 TO 1/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003150	01/09/2025	2026457	2024/25 school year, Transport	P2500924	312.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003150	01/09/2025	2026603	2024/25 school year, Transport	P2500924	546.00
Vendor Total:								858.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003151	01/09/2025	121324-S	INDEPENDENT CONTRACTOR	P2500553	700.00
Vendor Total:								700.00
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003152	01/09/2025	2696893	ACS Contract Billing		329.44
Vendor Total:								329.44
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003153	01/09/2025	KC1058731	Labor	P2500322	120,626.63
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003153	01/09/2025	KC1058731	Admin Fee	P2500322	13,540.84
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003153	01/09/2025	KC1058731	Management Fee	P2500322	1,843.19
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003153	01/09/2025	KC1058731	Blanket Food Service for 24/25	P2500322	123,174.18
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003153	01/09/2025	KC1058731	Direct Non-Food	P2500322	13,360.19
Vendor Total:								272,545.03
103882	DMC PLUMBING	110-261-0000-0000-013-0200-54111000	EP 00003154	01/09/2025	24216	Sheiko (013)	P2500095	2,474.25
Vendor Total:								2,474.25
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003155	01/09/2025	37951	SUPPLIES	P2500662	450.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00003155	01/09/2025	37958	FAR THERAPY SVCS WBHS SY 24	P2500662	645.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00003155	01/09/2025	37916	FAR THERAPY SVCS WBHS SY 24	P2500662	645.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003155	01/09/2025	37957	FAR THERAPY SVCS WBTC SY 24	P2500662	1,547.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003155	01/09/2025	37955	FAR THERAPY SVCS SHEIKO SY	P2500662	3,990.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003155	01/09/2025	37953	FAR THERAPY SVCS GRETHKO SY	P2500662	1,732.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003155	01/09/2025	37913	FAR THERAPY SVCS GRETHKO SY	P2500662	1,827.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003155	01/09/2025	37950	FAR THERAPY SVCS ACS SY 24	P2500662	-140.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003155	01/09/2025	37952	FAR THERAPY SVCS ACS SY 24	P2500662	4,627.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003155	01/09/2025	37954	FAR THERAPY SVCS SCOTCH SYP	P2500662	3,185.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003155	01/09/2025	37914	FAR THERAPY SVCS SCOTCH SYP	P2500662	3,635.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00003155	01/09/2025	37917	FAR THERAPY SVCS WBMS SY 24	P2500662	645.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00003155	01/09/2025	37959	FAR THERAPY SVCS WBMS SY 24	P2500662	645.00
Vendor Total:								23,435.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 24 @ Gretchko		84.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 24 @ Sheiko		84.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 2024 Doherty		84.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 24 @ MS		336.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 24 @ HS		1,008.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003156	01/09/2025	PMF122724	Dec 24 @ Scotch		84.00
						Vendor Total:		1,680.00
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00003157	01/09/2025	46	MUSIC ENGRAVING/PART	P2500921	100.00
						Vendor Total:		100.00
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post Leg,Boat	P2500690	821.70
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post	P2500690	476.30
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post	P2500690	507.65
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post	P2500690	434.50
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post	P2500690	1,900.80
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Pillar Table,Post Leg,D	P2500690	828.30
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Stout,Rectangular 29" Fixed He	P2500690	14,612.40
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14696225	Sway Lounge Chair,Non-Contrast	P2500690	2,865.50
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Katera Four Leg Armless Chair	P2500690	694.10
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Katera Four Leg Arm Chair with	P2500690	814.00
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Katera Four Leg Armless Chair	P2500690	4,785.00
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Katera Four Leg Arm Chair with	P2500690	5,390.00
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Doni Task Armless Chair,Uph	P2500690	3,526.48
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	oni Task Armless Chair,Uph Sea	P2500690	2,204.05
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Doni Tapered Steel Leg Armless	P2500690	4,132.70
103880	KI PALLAS TEXTILES	480-456-0000-0000-071-0302-56410071	EP 00003158	01/09/2025	14697325	Torsion Air Task Armchair,Uph	P2500690	501.60
						Vendor Total:		44,495.08
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-53190000	EP 00003159	01/09/2025	RI0901242	PLASTIC CLARINET REPAIR BENE	P2500913	60.00
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-53190000	EP 00003159	01/09/2025	RI0901242	SHOP SUPPLIES FOR REPAIR OF	P2500913	8.00
						Vendor Total:		68.00
103131	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00003160	01/09/2025	12623	EQUIPMENT REPAIRS	P2500181	600.00
						Vendor Total:		600.00
103594	METRO PARENT, LLC	110-282-0000-0000-091-0091-53510000	EP 00003161	01/09/2025	2963-M	BALANCE OWED FROM PREVIOUS	P2500864	2,950.00
						Vendor Total:		2,950.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00003162	01/09/2025	OTFORKIDS	DOHERTY ASD	P2500145	3,994.04
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	DOHERTY	P2500145	2,601.54
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	GRETCHKO	P2500145	1,178.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003162	01/09/2025	OTFORKIDS	WBMS ASD	P2500145	372.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003162	01/09/2025	OTFORKIDS	WBHS ASD	P2500145	64.76
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	WBHS	P2500145	221.96

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038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	WBMS	P2500145	1,002.24
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	NON PUBLIC	P2500145	248.00
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	OT SVCS SY 24_25 ECSE	P2500145	1,999.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	SCOTCH	P2500145	3,833.46
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00003162	01/09/2025	OTFORKIDS	SHEIKO	P2500145	3,043.58
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003162	01/09/2025	OTFORKIDS	SHEIKO ASD	P2500145	1,292.08
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003162	01/09/2025	OTFORKIDS	0-3	P2500145	2,252.46
Vendor Total:								22,103.62
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003163	01/09/2025	EM000785	EC Tuition - FY25	P2500003	60.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003163	01/09/2025	A0003025	2024-25 School year, West Bloo	P2500497	1,282.00
Vendor Total:								1,342.00
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00003164	01/09/2025	403079892001	office supplies	P2500196	15.74
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003164	01/09/2025	402110806001	teaching supplies	P2500194	189.30
Vendor Total:								205.04
043238	PRESIDIO NETWORKED	450-261-0000-0000-099-0301-54110199	EP 00003165	01/09/2025	6011824903666	SEE ATTACHED QUOTE FOR	P2500634	1,299.47
Vendor Total:								1,299.47
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		13.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		5.52
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		6.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		15.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		2.44
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003166	01/09/2025	8180	Nov 2024		51.16
Vendor Total:								94.11
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003167	01/09/2025	S24-0300397	additional classroom planners,	P2500865	194.40
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003167	01/09/2025	S24-0300397	shipping	P2500865	29.16
Vendor Total:								223.56
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003168	01/09/2025	208135236046	FY 25 BLANKET - Teaching suppl	P2500482	102.98
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003168	01/09/2025	308104661732	FY 25 BLANKET - Teaching suppl	P2500482	619.29
Vendor Total:								722.27
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003169	01/09/2025	4341179	SHREDDING DOCUMENTS	P2500149	60.00
Vendor Total:								60.00
103990	C.R. HILL COMPANY	110-113-7160-0000-071-0071-55110000	EP 00003170	01/16/2025	232137 R	Art Supplies		916.53
Vendor Total:								916.53
016419	DZI MAINTENANCE INC	110-261-0000-0000-071-0200-53890000	EP 00003171	01/16/2025	37151	HIGH SCHOOL	P2500958	4,150.00

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							Vendor Total:	4,150.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003172	01/16/2025	37154	SHEIKO NEW	P2500718	965.00
							Vendor Total:	965.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003173	01/16/2025	2205/2501010	PAYROLL		995.37
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003173	01/16/2025	2210/2501010	PAYROLL		3,774.44
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003173	01/16/2025	2205/2501020	PAYROLL		995.37
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00003173	01/16/2025	2210/2501020	PAYROLL		3,774.44
							Vendor Total:	9,539.62
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00003174	01/16/2025	179	I: AFTER THE BELL CLASS OFFER	P2500176	504.00
							Vendor Total:	504.00
104034	GILMAN GEAR	610-000-0000-0000-071-0448-24310235	EP 00003175	01/16/2025	SO92371	Boys Lacrosse	P2500917	2,200.00
104034	GILMAN GEAR	610-000-0000-0000-071-0448-24310235	EP 00003175	01/16/2025	SO92371	Lacrosse Net - White	P2500917	450.00
104034	GILMAN GEAR	610-000-0000-0000-071-0448-24310235	EP 00003175	01/16/2025	SO92371	Shipping	P2500917	309.50
							Vendor Total:	2,959.50
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00003176	01/16/2025	10288716	Mics. Band music, reeds, etc.	P2500451	162.49
							Vendor Total:	162.49
103594	METRO PARENT, LLC	110-282-0000-0000-091-0091-53510000	EP 00003177	01/16/2025	58115-R-2	Amazon Video/Retargeting		2,100.00
							Vendor Total:	2,100.00
103985	NINGENIUS STUDIOS LLC	110-112-0000-0000-050-0050-55110000	EP 00003178	01/16/2025	INV-000205	NinGenius Online Annual Subscr	P2500613	79.99
103985	NINGENIUS STUDIOS LLC	110-000-0000-0000-000-0000-11920000	EP 00003178	01/16/2025	INV-000205	NinGenius Online Annual Subscr	P2500613	40.00
							Vendor Total:	119.99
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003179	01/16/2025	OTFK NOV24	0-3	P2500145	4,386.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00003179	01/16/2025	OTFK NOV24	SHEIKO	P2500145	1,731.04
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	SCOTCH	P2500145	4,877.54
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	WBTC	P2500145	170.50
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	OT SVCS SY 24_25 ECSE	P2500145	3,172.54
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003179	01/16/2025	OTFK NOV24	WBHS ASD	P2500145	82.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	WBHS	P2500145	382.54
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	NON PUBLIC	P2500145	263.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003179	01/16/2025	OTFK NOV24	WBMS ASD	P2500145	565.54
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	WBMS	P2500145	1,134.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	DOHERTY	P2500145	4,862.04
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	GRETCHKO	P2500145	2,035.46
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003179	01/16/2025	OTFK NOV24	SHEIKO ASD	P2500145	1,932.54

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038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00003179	01/16/2025	OTFK NOV24	STEPS	P2500145	1,111.04
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00003179	01/16/2025	OTFK NOV24	DOHERTY ASD	P2500145	1,725.46
Vendor Total:								28,433.20
039275	OAKLAND SCHOOLS	110-291-7105-0000-071-0470-55990000	EP 00003180	01/16/2025	GR20527	WINTER	P2500907	63.00
039275	OAKLAND SCHOOLS	110-291-7107-0000-071-0470-55990000	EP 00003180	01/16/2025	GR20527	WINTER	P2500907	63.00
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-55990000	EP 00003180	01/16/2025	GR20527	WINTER	P2500907	63.00
Vendor Total:								189.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003181	01/16/2025	99809	40 CARTONS	P2500936	1,334.00
Vendor Total:								1,334.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003182	01/16/2025	PEDIATRIC	PT SERVICES ECSE	P2500062	6,434.14
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003182	01/16/2025	WBSD PHC	PT SERVICES ECSE	P2500062	7,497.89
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003182	01/16/2025	WBSD PHC	PT SERVICES WBSD	P2500062	565.37
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003182	01/16/2025	PEDIATRIC	PT SERVICES WBSD	P2500062	1,052.35
Vendor Total:								15,549.75
104043	PETRUSHA & SONS AUTO	110-261-0000-0000-097-0200-54130000	EP 00003183	01/16/2025	2CCEC0C7	INSURANCE: CARGO TRUCK	P2500965	7,849.44
Vendor Total:								7,849.44
043238	PRESIDIO NETWORKED	450-261-0000-0000-099-0301-54110199	EP 00003184	01/16/2025	60234240006753	SEE ATTACHED QUOTE FOR	P2500634	3,098.25
Vendor Total:								3,098.25
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003185	01/16/2025	208135247316	FY 25 BLANKET - Teaching suppl	P2500482	20.97
Vendor Total:								20.97
051885	TEACHERS CURRICULUM	110-112-0000-0000-050-0421-55210000	EP 00003186	01/16/2025	INV126920 R	Licenses		91,975.30
Vendor Total:								91,975.30
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003187	01/16/2025	RG-00004862	Balance Due		1,308.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00003187	01/16/2025	RG-00004863	Balance Due		1,381.00
Vendor Total:								2,689.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003188	01/16/2025	58241	Bond - Skeiko Playground		32,500.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003188	01/16/2025	58043	Bond - Scotch		327.19
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003188	01/16/2025	58045	Bond - Sheiko		206,852.70
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003188	01/16/2025	58046	Bond - Sheiko Playground		77,187.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003188	01/16/2025	58239	Bond - Doherty		14,815.58
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003188	01/16/2025	58195	Bond - TC Relocation		15,772.72
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003188	01/16/2025	58243	Bond - HS Pool		170.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003188	01/16/2025	58048	Bond - HS Pool		370.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003188	01/16/2025	58192	Bond - HS Kitchen		545.91

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003188	01/16/2025	58194	Bond - FB Scoreboard Replcmnt		3,125.00
052260	TMP ARCHITECTURE INC	470-456-0000-0000-012-0302-56222001	EP 00003188	01/16/2025	58044	Bon - Scotch Playground		2,681.25
052260	TMP ARCHITECTURE INC	470-456-0000-0000-016-0302-56222001	EP 00003188	01/16/2025	58042	Bond - Gretchko		2,681.25
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00003188	01/16/2025	58041	Prof Srvcs Thru 9/30/24		11,611.05
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00003188	01/16/2025	58238	Bond - DW Technology		23,900.25
							Vendor Total:	392,540.40
103882	DMC PLUMBING	110-261-0000-0000-013-0200-54111000	EP 00003189	01/24/2025	25004	Sheiko (013)	P2500095	774.63
							Vendor Total:	774.63
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003190	01/24/2025	7762`	SHEIKO NEW	P2500718	720.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00003190	01/24/2025	7762`	GRETCHKO	P2500718	700.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00003190	01/24/2025	7762`	SCOTCH	P2500718	625.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00003190	01/24/2025	7762`	ACS	P2500718	500.00
							Vendor Total:	2,545.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00003191	01/24/2025	INV018748	DOHERTY	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00003191	01/24/2025	INV018748	SHEIKO	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00003191	01/24/2025	INV018748	MS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003191	01/24/2025	INV018748	WBHS	P2500096	175.00
							Vendor Total:	700.00
103584	FOLLETT CONTENT	110-222-0000-0000-015-0510-55310000	EP 00003192	01/24/2025	490380	iCenter books	P2500861	2,036.28
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP 00003192	01/24/2025	444181F-CM	Books for student use in Icent	P2500459	-334.82
							Vendor Total:	1,701.46
104028	LADDS	110-261-0000-0000-097-0200-54130000	EP 00003193	01/24/2025	06-45000	PARTS AND SUPPLIES	P2500939	1,525.94
							Vendor Total:	1,525.94
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-54120000	EP 00003194	01/24/2025	R10896327	SERVICE ON ALTO SAXOPHONE	P2500951	95.00
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-54120000	EP 00003194	01/24/2025	R10896327	SHOP SUPPLIES	P2500951	8.00
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00003194	01/24/2025	10270211	Mics. Band music, reeds, etc.	P2500451	43.70
							Vendor Total:	146.70
103131	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00003195	01/24/2025	13405	EQUIPMENT REPAIRS	P2500181	400.00
							Vendor Total:	400.00
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003196	01/24/2025	404089629001	teaching supplies	P2500194	36.43
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003196	01/24/2025	406181314001	teaching supplies	P2500194	197.62
							Vendor Total:	234.05
103303	PROJECT LEAD THE WAY INC	110-221-0000-0000-002-0400-55114000	EP 00003197	01/24/2025	477335	4.8 Earth Impact and Natural D	P2500963	88.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	88.50
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00003198	01/24/2025	190265	SERVICE AND REPAIRS FOR FLA	P2500966	75.00
							Vendor Total:	75.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003199	01/24/2025	208135276792	school supplies 24/25	P2500259	303.31
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-015-0015-55910000	EP 00003199	01/24/2025	208135290820	School Records and Misc Office	P2500769	71.58
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-015-0015-55910000	EP 00003199	01/24/2025	208135272044	School Records and Misc Office	P2500769	89.54
							Vendor Total:	464.43
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00003200	01/24/2025	4344795	Locked shred/recycle bin for	P2500515	40.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003200	01/24/2025	4344772	SHREDDER BIN#3 FY24-25	P2500037	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003200	01/24/2025	4344772	SHREDDING BIN #2 FY24-25	P2500037	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003200	01/24/2025	4344772	SHREDDING BIN #1 FY24-25	P2500037	21.00
							Vendor Total:	103.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003201	01/24/2025	700936	Diesel 550 Gal		1,644.50
							Vendor Total:	1,644.50
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003202	01/24/2025	58242	Bond - MS Lockers		399.38
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003202	01/24/2025	57824	Bond - MS Lockers		14,976.75
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003202	01/24/2025	57966	Bond - MS Lockers		349.46
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003202	01/24/2025	58047	Bond - MS Lockers		349.46
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003202	01/24/2025	58240	Bond - Sheiko		991,953.20
							Vendor Total:	1,008,028.25
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003203	01/24/2025	60471394-00	OPERATIONS	P2500077	212.96
							Vendor Total:	212.96
104035	ZAP ZONE EXTREME LTD	610-000-0000-0000-091-0091-24310891	EP 00003204	01/24/2025	000399	OEC FIELD TRIP TO ZAP ZONE FA	P2500981	2,090.00
							Vendor Total:	2,090.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003205	01/30/2025	010625-S	INDEPENDENT CONTRACTOR	P2500553	1,237.50
							Vendor Total:	1,237.50
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00003206	01/30/2025	669440-2	Bond - integration (25%)		2,156.75
							Vendor Total:	2,156.75
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00003207	01/30/2025	7788	ACS	P2500718	500.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00003207	01/30/2025	7788	SCOTCH	P2500718	625.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00003207	01/30/2025	7788	GRETCHKO	P2500718	700.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003207	01/30/2025	7788	SHEIKO NEW	P2500718	720.00
							Vendor Total:	2,545.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103138	FINKELSTEIN, BENJAMIN	110-113-7115-0000-071-0113-53190000	EP 00003208	01/30/2025	28	CONTRACTED SERVICES/PROF	P2500261	187.50
Vendor Total:								187.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	300.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	75.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	75.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	75.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	75.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003209	01/30/2025	PMFFUP01272524-25	School Year for Emails,	P2500359	900.00
Vendor Total:								1,500.00
103584	FOLLETT CONTENT	110-000-0000-0000-000-0016-24911160	EP 00003210	01/30/2025	482847	WBEF Grant Money	P2500812	683.94
103584	FOLLETT CONTENT	110-000-0000-0000-000-0016-24911160	EP 00003210	01/30/2025	482847F	WBEF Grant Money	P2500812	65.37
Vendor Total:								749.31
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00003211	01/30/2025	10399195	Mics. Band music, reeds, etc.	P2500451	19.95
Vendor Total:								19.95
104040	MICHIGAN SCIENCE	610-000-0000-0000-091-0091-24310890	EP 00003212	01/30/2025	MSO20250128	MICHIGAN SCIENCE OLYMPIAD	P2500980	360.00
Vendor Total:								360.00
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY B: STEELCASE	P2500679	31,294.84
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY M: SIT ON IT	P2500679	1,560.16
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY L: STANCE	P2500679	2,507.75
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY J: ENWORK	P2500679	4,262.20
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY K: GHENT	P2500679	2,516.05
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY E: GLOBAL	P2500679	2,645.75
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY F: INTEGRA	P2500679	20,332.00
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY H: SMITH SYSTEM	P2500679	14,198.80
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003213	01/30/2025	457158	CATEGORY G: GRESSCO	P2500679	2,369.40
Vendor Total:								81,686.95
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00003214	01/30/2025	A0003122	District Shared Serv IGA	P2500408	176,301.75
Vendor Total:								176,301.75
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-091-0091-55910000	EP 00003215	01/30/2025	382817959001	Paper		323.00
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003215	01/30/2025	408542489001	teaching supplies	P2500194	190.54
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003215	01/30/2025	408543250001	teaching supplies	P2500194	12.47
Vendor Total:								526.01
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00003216	01/30/2025	654561	2-PERFORMANCES OF	P2500976	100.00
Vendor Total:								100.00

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051885	TEACHERS CURRICULUM	110-000-0000-0000-000-0000-11920000	EP 00003217	01/30/2025	INV129246-CM	Pay CrM that was taken twice		1,998.00
							Vendor Total:	1,998.00
104038	WAYMAN EZELL	610-000-0000-0000-071-0071-24310720	EP 00003218	01/30/2025	EZELL	REHEARSALS: 12-10-2024	P2500975	250.00
104038	WAYMAN EZELL	610-000-0000-0000-071-0071-24310720	EP 00003218	01/30/2025	EZELL	REHEARSALS:	P2500975	100.00
104038	WAYMAN EZELL	610-000-0000-0000-071-0071-24310720	EP 00003218	01/30/2025	EZELL	PERFRMANCE:	P2500975	150.00
							Vendor Total:	500.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD548-	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD549-	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD550-	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD551-	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD552-	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD553-	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD554-	TRANSLATION SVCS SY25	P2500122	257.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD555-	TRANSLATION SVCS SY25	P2500122	257.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00220851	01/09/2025	WBSD556-	TRANSLATION SVCS SY25	P2500122	299.25
							Vendor Total:	2,214.65
000837	ACCURATE PARKING LOT	110-261-0000-0000-013-0200-54110000	AP 00220852	01/09/2025	APLS24-004	SHEIKO PAINTING PARKING LOT	P2500922	3,765.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-015-0200-54110000	AP 00220852	01/09/2025	APLS24-003	DOHERTY PARKING LOT	P2500922	850.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-016-0200-54110000	AP 00220852	01/09/2025	APLS24-007	GRETCHKO PARKING LOT	P2500922	3,675.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-071-0200-54110000	AP 00220852	01/09/2025	APLS24-002	WBHS PARKING LOT PAVING	P2500922	675.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-092-0200-54110000	AP 00220852	01/09/2025	APLS24-005	TRANSPORTATION PARKING LOT	P2500922	3,275.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-099-0200-54110000	AP 00220852	01/09/2025	APLS24-001	ACS PARKING LOT PAINTING	P2500922	1,815.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-050-0200-54110000	AP 00220852	01/09/2025	APLS24-006	WBMS PARKING LOT PAINTING	P2500922	5,725.00
							Vendor Total:	19,780.00
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00220853	01/09/2025	554413	Aflac Invoice		315.76
							Vendor Total:	315.76
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220854	01/09/2025	16522004	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	442.50
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	AP 00220855	01/09/2025	1F61-GF6M-	Teaching supply purchases	P2500352	329.87
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	AP 00220855	01/09/2025	1TL1-M9L1-	24/25 school supplies/amazon o	P2500223	111.46
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220855	01/09/2025	1NJH-7FWC-	teaching supplies	P2500193	350.20
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220855	01/09/2025	1QG7-K11Y-	teaching supplies	P2500193	38.45
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00220855	01/09/2025	1W4F-WHDD-	Project Lead the Way - STEAM s	P2500192	139.00
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-016-0510-55310000	AP 00220855	01/09/2025	11XJ-G1CG-	EDUC MEDIA GRETCHKO	P2500087	452.61

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220855	01/09/2025	11HG-PYKX-	media supplies	P2500199	127.30
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220855	01/09/2025	1Q61-ND46-	media supplies	P2500199	8.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220855	01/09/2025	1XMR-RNJN-	TEACHING SUPPLIES	P2500187	64.42
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	AP 00220855	01/09/2025	1QWT-WQXF-	TEACHING SUPPLIES	P2500187	243.70
103671	AMAZON CAPITAL SERVICES	10-213-0110-0000-016-0461-55110000	AP 00220855	01/09/2025	1LW9-KV3F-	TEACHING SUPPLIES OT	P2500124	31.68
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00220855	01/09/2025	1YN9-73YG-	AMAZON	P2500239	35.33
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-087-0461-55110000	AP 00220855	01/09/2025	1Y7V-1T97-	TEACHING SUPPLIES PROJECT	P2500124	26.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	AP 00220855	01/09/2025	1HXD-3QXC-	COPY PAPER	P2500914	224.05
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	Weighted lap blanket pad for k	P2500883	19.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	10 pack chair bands for kids w	P2500883	16.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	howdahug petite hug roll up se	P2500883	242.64
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	HODA DESIGNZ howdaHUG2- fleib	P2500883	216.60
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	Ted kangaroo sensory compressi	P2500883	149.37
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00220855	01/09/2025	1YN9-73YG-	Skepphlay 36" mini trampoline	P2500883	47.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310895	AP 00220855	01/09/2025	11XJ-G1CG-	STUGO PRODUCTS	P2500906	28.94
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0000-24310897	AP 00220855	01/09/2025	1XQG-6K46-	HOLIDAY HAPPINESS COATS AND	P2500855	2,508.43
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0000-24310897	AP 00220855	01/09/2025	1X3C-GPGV-	HOLIDAY HAPPINESS COATS AND	P2500855	50.97
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110006	AP 00220855	01/09/2025	1NJH-7FWC-	THIS IS A BLANKET PURCHASE	P2500779	25.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	AP 00220855	01/09/2025	1WFL-MLTN-	AMAZON	P2500253	-11.26
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	AP 00220855	01/09/2025	1TL1-M9L1-	AMAZON	P2500281	103.83
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	AP 00220855	01/09/2025	1M6Y-CK4Q-	Purchases for Icenter student/	P2500454	9.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	AP 00220855	01/09/2025	1RDT-XP7V-	24/25 School year Science supp	P2500278	76.92
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	AP 00220855	01/09/2025	1943-YPY1-	2024-2025 Office Supplies	P2500256	23.99
103671	AMAZON CAPITAL SERVICES	10-391-0000-0000-002-0427-55990000	AP 00220855	01/09/2025	11HG-PYKX-	SCHOOL AND OFFICE SUPPLIES	P2500110	326.11
103671	AMAZON CAPITAL SERVICES	10-391-0000-0000-002-0427-55990000	AP 00220855	01/09/2025	1JX1-XYGV-	SCHOOL AND OFFICE SUPPLIES	P2500110	24.60
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	AP 00220855	01/09/2025	1XQR-6NFC-	OFFICE SUPPLIES	P2500158	37.20
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	AP 00220855	01/09/2025	1XHR-YJ77-	Business Office Supplies	P2500039	8.36
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	AP 00220855	01/09/2025	1FYX-QLWY-	Business Office Supplies	P2500039	17.97
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55910000	AP 00220855	01/09/2025	1FYX-QLWY-	SUPERINTENDENT OFFICE	P2500011	57.21
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00220855	01/09/2025	14MX-KWGL-	office supplies	P2500189	149.32
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00220855	01/09/2025	1P6Y-F9QQ-	office supplies	P2500189	-16.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	AP 00220855	01/09/2025	1VFK-KJ7C-	SUPPLIES	P2500018	99.99
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	AP 00220855	01/09/2025	14DK-RP4Y-	SUPPLIES	P2500018	13.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	AP 00220855	01/09/2025	1HP6-1TRK-	SUPPLIES	P2500018	336.82
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-016-0200-55997000	AP 00220855	01/09/2025	1KQ4-14VY-	SUPPLIES	P2500018	35.70

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103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-050-0200-55997000	AP 00220855	01/09/2025	1Y7V-1T97-	SUPPLIES	P2500018	29.71
Vendor Total:								6,814.78
003320	APPLE EDUCATION	480-456-0000-0000-099-0307-56222006	AP 00220856	01/09/2025	MB48204479	10-INCH IPAD WI-FI 256GB - SIL	P2500926	125,720.00
Vendor Total:								125,720.00
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00220857	01/09/2025	2412176	Asbestos abatement management	P2500384	2,981.50
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220857	01/09/2025	2411213	Bond - Sheiko Waste Disposal		6,298.39
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220857	01/09/2025	2411286	Bond - Sheiko Asbestos		1,885.90
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220857	01/09/2025	2411299	Bond - Sheiko Asbestos		1,327.50
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	AP 00220857	01/09/2025	2412152	POOL WASTEWATER MGMT	P2500377	155.00
Vendor Total:								12,648.29
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00220858	01/09/2025	287303351930N	Dec 2024		142.75
Vendor Total:								142.75
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220859	01/09/2025	274-446446	VEHICLE / EQUIPMENT	P2500076	106.27
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220859	01/09/2025	274-446864	VEHICLE / EQUIPMENT	P2500076	48.36
Vendor Total:								154.63
103944	BATTERIES PLUS	110-261-0000-0000-071-0200-55997000	AP 00220860	01/09/2025	254603	REPLACEMENT BATTERIES	P2500404	354.45
Vendor Total:								354.45
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch Scotch	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-011-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt OLD Roosevelt	P2500585	500.00
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch MS	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch Gretchko	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch Doherty	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch Sheiko	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch Operations	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-092-0200-55998000	AP 00220861	01/09/2025	142746	Rock Salt and Mulch - Transpo	P2500585	726.26
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch WBHS	P2500585	726.32
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00220861	01/09/2025	142746	Rocksalt and Mulch ACS	P2500585	726.26
Vendor Total:								7,036.40
103509	BSN SPORTS	110-231-0000-0000-001-0100-57910000	AP 00220862	01/09/2025	928329132	7 ANTHRAX WOMEN'S D-F	P2500898	420.00
103509	BSN SPORTS	110-231-0000-0000-001-0100-57910000	AP 00220862	01/09/2025	928329132	4 ANTHRAX-DF ELEMENT 1/2 ZIP	P2500898	240.00
103509	BSN SPORTS	110-231-0000-0000-001-0100-57910000	AP 00220862	01/09/2025	928329132	FREIGHT CHARGE	P2500898	40.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220862	01/09/2025	927458471	Athletic shoes	P2500683	94.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220862	01/09/2025	927458471	Shipping	P2500683	10.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220862	01/09/2025	928391464	Small, Medium, Large and X lar	P2500872	2,808.00

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103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220862	01/09/2025	928391464	Women's Basketball Pants	P2500872	1,197.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220862	01/09/2025	928391464	Women's Basketball Hoodie	P2500872	156.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220862	01/09/2025	928391464	Women's Basketball Pants	P2500872	252.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220862	01/09/2025	928391464	Freight	P2500872	183.00
							Vendor Total:	5,400.00
008119	C & G NEWSPAPERS	110-282-0000-3310-022-0570-53510000	AP 00220863	01/09/2025	0031948-IN	ADULT ED ADVERTISING	P2500401	1,892.22
							Vendor Total:	1,892.22
101067	CAMFIL USA INC	110-261-0000-0000-012-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS SCOTCH	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-071-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS HS	P2500017	206.32
101067	CAMFIL USA INC	110-261-0000-0000-092-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS TRANSPORTATION	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-097-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS OPERATIONS	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS GRETCHKO	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-015-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS DOHERTY	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS MS	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS SHEIKO	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-099-0200-55997000	AP 00220864	01/09/2025	30523024	FILTERS ACS	P2500017	206.31
							Vendor Total:	1,856.80
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00220865	01/09/2025	WBSD	Private Pay Public Safety	P2500923	5,899.48
							Vendor Total:	5,899.48
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	110-261-0000-0000-097-0200-52393000	AP 00220866	01/09/2025	4215162784	Uniforms for Shop	P2500054	64.65
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	110-261-0000-0000-097-0200-52393000	AP 00220866	01/09/2025	4215818236	Uniforms for Shop	P2500054	151.26
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	110-261-0000-0000-097-0200-52393000	AP 00220866	01/09/2025	4216740737	Uniforms for Shop	P2500054	65.01
							Vendor Total:	280.92
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	AP 00220867	01/09/2025	19362	SHEIKO ALL MAINTENANCE AND	P2500376	710.20
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-099-0200-54111000	AP 00220867	01/09/2025	19359	ACS ALL MAINTENANCE AND	P2500376	1,426.88
							Vendor Total:	2,137.08
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220868	01/09/2025	20612	INTERPRETATION SVCS SY 25	P2500123	2,205.35
							Vendor Total:	2,205.35
014900	DEMCO INC	470-459-0000-0000-099-0307-56450099	AP 00220869	01/09/2025	7577322	Library quiet carts for WBMS m	P2500652	5,490.00
014900	DEMCO INC	470-459-0000-0000-099-0307-56450099	AP 00220869	01/09/2025	7577322	Shipping	P2500652	450.11
							Vendor Total:	5,940.11
103808	DENNY'S HEATING &	110-261-0000-0000-013-0200-54111000	AP 00220870	01/09/2025	S36588	SHEIKO GENERAL MAINTENANCE	P2500423	285.25
103808	DENNY'S HEATING &	110-261-0000-0000-016-0200-54111000	AP 00220870	01/09/2025	S36589	GRETCHKO GENERAL	P2500423	206.50
							Vendor Total:	491.75

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015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00220871	01/09/2025	13794	55" HDR COMMERCIAL DISPLAY	P2500788	750.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00220871	01/09/2025	13794	LOW-PROFILE DUAL STUD, DUA	P2500788	247.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00220871	01/09/2025	13794	30-METER ACTIVE HDMI	P2500788	141.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00220871	01/09/2025	13794	INSTALLATION LABOR	P2500788	728.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00220871	01/09/2025	13794	SHIPPING	P2500788	135.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220871	01/09/2025	13670	XD TEACHER BOX WITH TEACHER	P2500624	2,080.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220871	01/09/2025	13698	65FT FIBER HDMI CABLE	P2500643	290.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	AP 00220871	01/09/2025	13698	INSTALLATION LABOR	P2500643	364.00
Vendor Total:								4,735.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00220872	01/09/2025	M010125-39	Repeater airtime for transport	P2500244	300.00
Vendor Total:								300.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00220873	01/09/2025	WBS1224	Postage		4.38
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00220873	01/09/2025	WBS1224	December FSA Invoice		204.00
Vendor Total:								208.38
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-015-0200-54111000	AP 00220874	01/09/2025	015583	Doherty Suppression System	P2500321	263.95
019200	FIRE DEFENSE EQUIPMENT	480-456-0000-0000-071-0302-56220071	AP 00220874	01/09/2025	013316	Bond project support for kitch	P2500432	9,725.33
Vendor Total:								9,989.28
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00220875	01/09/2025	41607	Bond - New Sheiko		209,208.17
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00220875	01/09/2025	41571	Bond - New Sheiko		88,790.07
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00220875	01/09/2025	41582	Bond Transition Center		203,710.02
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-012-0302-56310012	AP 00220875	01/09/2025	41494	Bond - Scotch		14,638.00
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-012-0302-56310012	AP 00220875	01/09/2025	41583	Bond Scotch		15,236.50
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-016-0302-56310016	AP 00220875	01/09/2025	41494	Bond - Gretchko		55,443.74
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-016-0302-56310016	AP 00220875	01/09/2025	41583	Bond Gretchko		15,386.50
020740	GEORGE W AUCH COMPANY	250-297-0000-0000-098-0230-56410000	AP 00220875	01/09/2025	41582	FS HS Kitchen		6,375.33
Vendor Total:								608,788.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00220876	01/09/2025	0068038405	Jan Svc @ Scotch		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220876	01/09/2025	0068038406	Jan 2025 Svc @ Sheiko		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00220876	01/09/2025	0068038407	Jan Svc # Doherty		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220876	01/09/2025	0068038401	Jan Svc @ Abbott		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00220876	01/09/2025	068038408	Jan 2025 Svc @ Gretchko		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00220876	01/09/2025	068040262	Jan 2025 Srvc @ MS		561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00220876	01/09/2025	0068038403	Jan Svc @ Transportation		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00220876	01/09/2025	0068038402	Jan 2025 Svc @ WBHS		2,026.08

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00220876	01/09/2025	0068038404	Jan Svc @ ACS		341.80
							Vendor Total:	5,026.42
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00220877	01/09/2025	250102-0195	Copier Maintenance and Supplie	P2500220	91.67
							Vendor Total:	91.67
026700	J W PEPPER & SON INC	610-000-0000-0000-050-0050-24310855	AP 00220878	01/09/2025	367066135	FOR BAND	P2500893	966.77
							Vendor Total:	966.77
026330	JD CANDLER ROOFING	110-261-0000-0000-015-0200-54111000	AP 00220879	01/09/2025	12418796-R	DOHERTY ALL MAINTENANCE	P2500558	688.50
026330	JD CANDLER ROOFING	110-261-0000-0000-015-0200-54111000	AP 00220879	01/09/2025	12418552-R	DOHERTY ALL MAINTENANCE	P2500558	671.23
026330	JD CANDLER ROOFING	110-261-0000-0000-071-0200-54111000	AP 00220879	01/09/2025	12418771	HS ALL MAINTENANCE AND	P2500558	519.02
							Vendor Total:	1,878.75
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00220880	01/09/2025	40857652	Old Roosevelt Alarm	P2500056	831.81
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00220880	01/09/2025	40857653	Transition Center Alarm 086	P2500056	420.71
							Vendor Total:	1,252.52
100477	LIFETOUCH NATIONAL	110-112-0000-0000-050-0050-55110000	AP 00220881	01/09/2025	EVTf6DQJP-	ID CARDS WITH SUICIDE	P2500422	40.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310850	AP 00220881	01/09/2025	LM014007T0-	house pictures	P2500915	1,040.00
							Vendor Total:	1,080.00
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00220882	01/09/2025	WBSD	Game Day Cookies for the 2024/	P2500912	1,046.25
							Vendor Total:	1,046.25
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220883	01/09/2025	61881	Food Service Equipment Repairs	P2500249	272.50
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220883	01/09/2025	61884	Food Service Equipment Repairs	P2500249	330.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220883	01/09/2025	61908	Food Service Equipment Repairs	P2500249	304.79
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220883	01/09/2025	61912	Food Service Equipment Repairs	P2500249	215.00
							Vendor Total:	1,122.29
033600	MICHIGAN	110-291-7101-0000-071-0470-53190000	AP 00220884	01/09/2025	734223	CONG HIRED JUDGES	P2500925	125.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220884	01/09/2025	734223	ENTRIES IN CONGRESSIONAL-	P2500925	75.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220884	01/09/2025	734223	ENTRIES IN PUBLIC FORUM-	P2500925	30.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00220884	01/09/2025	734223	ENTRIES IN PUBLIC FORUM-OPEN	P2500925	90.00
							Vendor Total:	320.00
102865	NICHE.COM INC	110-282-0000-0000-003-0500-53510000	AP 00220885	01/09/2025	INV19741	advertising package with 4 pre	P2500726	7,526.00
							Vendor Total:	7,526.00
103345	NIGHTLOCK	110-261-0000-0000-097-0200-55997000	AP 00220886	01/09/2025	12997	Shades and supplies	P2500705	308.12
							Vendor Total:	308.12
100486	NORTHERN FENCE	110-261-0000-0000-071-0200-54110000	AP 00220887	01/09/2025	13-558	WBHS	P2500136	1,080.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100486	NORTHERN FENCE	110-261-0000-0000-071-0200-54110000	AP 00220887	01/09/2025	13-559	WBHS	P2500136	1,276.00
Vendor Total:								2,356.00
100519	NWEA	110-225-0000-0000-004-0305-53450000	AP 00220888	01/09/2025	117608-RE	3,050 @ \$11.50 MAP Growth K-12		35,075.00
Vendor Total:								35,075.00
039010	OAKLAND COUNTY HEALTH	110-261-0000-0000-097-0200-57410000	AP 00220889	01/09/2025	WBSD20241219	Pool Inspections ID 639770-1	P2500909	118.00
Vendor Total:								118.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220890	01/09/2025	91616	WB HIGH SCHOOL	P2500090	7,696.37
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	AP 00220890	01/09/2025	92449	WB HIGH SCHOOL	P2500090	865.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220890	01/09/2025	92663	SHEIKO 013	P2500090	1,958.46
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220890	01/09/2025	92348	SHEIKO 013	P2500090	2,829.52
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220890	01/09/2025	92221	SHEIKO 013	P2500090	888.78
Vendor Total:								14,238.13
100583	SEMSL ALPINE VALLEY	110-293-8201-0000-071-0448-57410000	AP 00220891	01/09/2025	SEMSL-	SEMSL Dues - Alpine Valley Fo	P2500822	600.00
Vendor Total:								600.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-013-0200-54111000	AP 00220892	01/09/2025	252235	SHEIKO	P2500309	446.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-071-0200-54111000	AP 00220892	01/09/2025	252099	HS GLASS REPAIRS	P2500748	1,456.60
Vendor Total:								1,902.60
047594	SHERWIN WILLIAMS	110-261-0000-0000-050-0200-55997000	AP 00220893	01/09/2025	3259-9	Painting Supplies for WBMS	P2500133	137.45
Vendor Total:								137.45
100673	SOUTHFIELD PUBLIC	610-000-0000-0000-071-0448-24310208	AP 00220894	01/09/2025	TOURN011125	Competitive Cheer Competition		125.00
Vendor Total:								125.00
100507	STAFFORD SMITH INC	250-297-0000-0000-098-0230-56410000	AP 00220895	01/09/2025	5076002	Per WBSD RFB#2024.2, provide a	P2500947	122,915.46
Vendor Total:								122,915.46
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00220896	01/09/2025	SALESTAXNO	LAKER LANDING	P2500592	47.50
Vendor Total:								47.50
100985	TEXTHELP INC	110-122-1100-0000-050-0461-53450000	AP 00220897	01/09/2025	79110	Orbit Note, 8 months, Nov 2024	P2500858	1,833.35
100985	TEXTHELP INC	110-225-0000-0000-004-0305-53450000	AP 00220897	01/09/2025	79110	8 month subscription Nov 2024	P2500858	8,363.60
Vendor Total:								10,196.95
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220898	01/09/2025	66196	DM Burr Custodial Costs for 24	P2500320	5,456.96
Vendor Total:								5,456.96
100944	ULINE INC	110-261-0000-0000-097-0200-55997000	AP 00220899	01/09/2025	187155386	SUPPLIES AND EQUIPMENT	P2500594	64.46
Vendor Total:								64.46
104025	VELAZQUEZ, MELISSA	610-000-0000-0000-007-0910-24310302	AP 00220900	01/09/2025	REIMROBOTIC	Comm Serv Robotics		276.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								276.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0420-55210000	AP 00220901	01/09/2025	SI310042	24/25 sch year. Item # 978-1-5	P2500275	7,368.20
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0420-55210000	AP 00220901	01/09/2025	SI310042	24/25 Schl yr. Item # 978-1-54	P2500275	0.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0420-55210000	AP 00220901	01/09/2025	SI310042	24/25 sch yr., Item # 978-1-54	P2500275	0.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0420-55210000	AP 00220901	01/09/2025	SI310042	24/25 Schl Yr. Item CLEVER Int	P2500275	0.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0420-55210000	AP 00220901	01/09/2025	SI310042	24/25 school yr. Item #	P2500275	0.00
054675	VISTA HIGHER LEARNING	110-112-0000-0000-050-0421-55210000	AP 00220901	01/09/2025	SI310042	Shipping and handling split b	P2500275	216.74
054675	VISTA HIGHER LEARNING	110-112-0000-0000-050-0421-55210000	AP 00220901	01/09/2025	SI310042	24/25 School year Item#	P2500275	0.00
054675	VISTA HIGHER LEARNING	110-112-0000-0000-050-0421-55210000	AP 00220901	01/09/2025	SI310042	24/25 school year, Item #	P2500275	5,817.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0421-55210000	AP 00220901	01/09/2025	SI310042	Shipping and handling split b	P2500275	216.74
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0421-55210000	AP 00220901	01/09/2025	SI310042	24/25 sch year, Item # 978-1-5	P2500275	5,817.00
Vendor Total:								19,435.68
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220902	01/16/2025	16555693	BUILDING SECURITY	P2500173	88.50
Vendor Total:								88.50
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310700	AP 00220903	01/16/2025	1WH3-CTG1-	GENERAL ACCOUNT	P2500158	883.48
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-53110006	AP 00220903	01/16/2025	1D1V-NQY4-	THIS IS A BLANKET PURCHASE	P2500779	101.64
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0015-24911150	AP 00220903	01/16/2025	1Y9P-NQYP-	WBEF Grant Award Items	P2500809	374.43
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	AP 00220903	01/16/2025	1FMD-YXVW-	GRANT MONEY	P2500757	365.00
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	AP 00220903	01/16/2025	1K3N-HNHK--	GRANT MONEY	P2500756	239.89
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0421-55210000	AP 00220903	01/16/2025	1P1D-NYJK-	24/25 School Year Textbooks an	P2500271	348.15
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0421-55210000	AP 00220903	01/16/2025	1GX4-THMM-	24/25 School Year Textbooks an	P2500273	278.52
103671	AMAZON CAPITAL SERVICES	110-213-0130-0000-050-0461-55112000	AP 00220903	01/16/2025	1NHX-PR3Y-	TEACHING SUPPLIES PT	P2500124	135.38
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-012-0510-55310000	AP 00220903	01/16/2025	1VGY-T4WM-	FY25- iCenter Purchases	P2500894	405.33
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	AP 00220903	01/16/2025	1KLX-71L7-	24/25 school supplies/amazon o	P2500223	25.62
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220903	01/16/2025	1DTN-Y7MR-	ART	P2500343	314.33
103671	AMAZON CAPITAL SERVICES	110-351-0000-9600-007-0350-55110000	AP 00220903	01/16/2025	19K9-JXKG-	UNITED WAY GRANT: OUT OF	P2500211	199.42
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00220903	01/16/2025	1RVV-7F19-	ART	P2500343	63.10
103671	AMAZON CAPITAL SERVICES	110-113-7115-0000-071-0113-55110000	AP 00220903	01/16/2025	1D1V-NQY4-	TEACHING SUPPLIES	P2500156	8.29
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-071-0200-55997000	AP 00220903	01/16/2025	1FMD-YXVW-	SUPPLIES	P2500018	97.99
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	AP 00220903	01/16/2025	1YG4-9LK7-	Business Office Supplies	P2500039	104.10
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	AP 00220903	01/16/2025	1WQL-W3TD-	2024-2025 Office Supplies	P2500256	293.98
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	AP 00220903	01/16/2025	1JK3-99F4-	2024-2025 Office Supplies	P2500256	52.64
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55910000	AP 00220903	01/16/2025	1FHL-XJNL-	Office Supplies	P2500047	681.55
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	AP 00220903	01/16/2025	1WQL-W3TD-	office supplies	P2500189	195.61

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-012-0012-55910000	AP 00220903	01/16/2025	1MGC-D69G-	FY25 - Office Supplies Blanket	P2500885	972.57
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	AP 00220903	01/16/2025	1XMN-XTGY-	media supplies	P2500199	136.44
Vendor Total:								6,277.46
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220904	01/16/2025	928399142	PMCE Padding for Athletics	P2500938	312.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00220904	01/16/2025	928399142	Freight	P2500938	30.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Chaos Mens Performance Top Siz	P2500902	195.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Chaos Mens Top Size Medium	P2500902	292.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Chaos Mens Top Size Large	P2500902	162.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Chaos Mens Top Size XL	P2500902	32.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Chaos Mens Top Size 2XL	P2500902	32.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Infinity Mens Top Size Medium	P2500902	32.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Freight	P2500902	60.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310884	AP 00220904	01/16/2025	928447057	Infinity Mens Top	P2500902	32.50
Vendor Total:								1,182.00
102951	CARTER, DENNIS D	110-113-7115-0000-071-0113-53190000	AP 00220905	01/16/2025	INV0030	FLUTE SECTIONALS FOR:	P2500943	190.00
Vendor Total:								190.00
011450	COLLEGE BOARD	110-221-0000-0000-002-0400-57410000	AP 00220906	01/16/2025	P2411547421	West Bloomfield School Distric	P2500945	4,603.32
Vendor Total:								4,603.32
103808	DENNY'S HEATING &	110-261-0000-0000-013-0200-54111000	AP 00220907	01/16/2025	S36674-1	SHEIKO GENERAL MAINTENANCE	P2500423	206.50
103808	DENNY'S HEATING &	110-261-0000-0000-016-0200-54111000	AP 00220907	01/16/2025	S36668	GRETCHKO GENERAL	P2500423	495.80
103808	DENNY'S HEATING &	110-261-0000-0000-092-0200-54111000	AP 00220907	01/16/2025	S36674	TRANSPORTATION GENERAL	P2500423	259.00
Vendor Total:								961.30
018624	FARMINGTON PUBLIC	110-122-0000-0000-071-0461-58210000	AP 00220908	01/16/2025	AR105362	Coop SXI Visions		68,897.00
Vendor Total:								68,897.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00220909	01/16/2025	DT-119863	RENTAL	P2500143	39.00
Vendor Total:								39.00
101342	G SPORTS WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00220910	01/16/2025	70865	Wrestling - Tournament Wall Ch	P2500937	140.00
101342	G SPORTS WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00220910	01/16/2025	70865	Shipping	P2500937	25.00
Vendor Total:								165.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00220911	01/16/2025	MH-13551913	MS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00220911	01/16/2025	MH-13551935	SCOTCH GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-071-0200-54110000	AP 00220911	01/16/2025	MH-13551934	HS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-013-0200-54110000	AP 00220911	01/16/2025	MH-13551933	SHEIKO GOOSE REMOVAL	P2500139	360.00
Vendor Total:								1,440.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100691	GROSSE POINTE PUBLIC	610-000-0000-0000-071-0448-24310217	AP 00220912	01/16/2025	TOURN050325	Softball Tournament		200.00
Vendor Total:								200.00
100364	THE HOLOCAUST CENTER	110-113-7176-0000-071-0071-55110000	AP 00220913	01/16/2025	10954229	STUDENT ADMISSIONS TO THE	P2500889	78.00
Vendor Total:								78.00
104030	HUNT SIGN COMPANY	110-282-0000-0000-003-0500-53510000	AP 00220914	01/16/2025	24939	EXTERIOR ACS SIGNAGE NEW	P2500933	1,175.00
Vendor Total:								1,175.00
026097	INTRASTATE DISTRIBUTOR	610-000-0000-0000-071-0071-24310713	AP 00220915	01/16/2025	10779242	LAKER LANDING	P2500150	812.82
Vendor Total:								812.82
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00220916	01/16/2025	367084340	CONCERT BAND	P2500059	142.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00220916	01/16/2025	367094761	CHOIR SHEET MUSIC	P2500060	35.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00220916	01/16/2025	367082873	SHEET MUSIC FOR BAND	P2500059	83.29
Vendor Total:								260.29
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	AP 00220917	01/16/2025	7	CONTRACTED SERVICES/PROF	P2500264	920.00
Vendor Total:								920.00
104015	JOHNSON, LAUREN	610-000-0000-0000-071-0448-24310219	AP 00220918	01/16/2025	REIMB1123202	G Swim Banquet Reimbursement		69.96
Vendor Total:								69.96
103825	LAKERS TOUCHDOWN	610-000-0000-0000-071-0448-24310204	AP 00220919	01/16/2025	REIMB1217202	Football Banquet Reimbursement		3,500.00
Vendor Total:								3,500.00
100974	MACDONALD, CHERYL	610-000-0000-0000-071-0448-24310222	AP 00220920	01/16/2025	REIMB0108202	Volleyball Membership Reimburs		176.80
100974	MACDONALD, CHERYL	610-000-0000-0000-071-0448-24310222	AP 00220920	01/16/2025	REIMB0808202	Volleyball Reimbursement		219.43
Vendor Total:								396.23
104037	MACOMB COUNTY	610-000-0000-0000-071-0448-24310224	AP 00220921	01/16/2025	12212024	Macomb County Girls Wrestling		200.00
Vendor Total:								200.00
103471	MATTOX, CLEMENT	110-113-7115-0000-071-0113-53190000	AP 00220922	01/16/2025	0101	TRANSCRIPTION:	P2500946	150.00
Vendor Total:								150.00
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00220923	01/16/2025	100050DEC24	Building Supplies - ACS	P2500079	21.41
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00220923	01/16/2025	100050DEC24	Building Supplies - WB High Sc	P2500079	22.85
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00220923	01/16/2025	100050DEC24	Building Supplies - Scotch	P2500079	7.38
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00220923	01/16/2025	100050DEC24	Building Supplies - Operation	P2500079	4.30
Vendor Total:								55.94
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00220924	01/16/2025	250280382	Optional Life		1,249.62
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00220924	01/16/2025	250280382	Life Insurance		2,677.48
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00220924	01/16/2025	250280382	LTD/STD		8,254.24

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220924	01/16/2025	250280382	Health Insurance		427,031.87
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00220924	01/16/2025	250280382	Employee Premium		173,111.15
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00220924	01/16/2025	250280382	Dental		48,690.25
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00220924	01/16/2025	250280382	Vision		7,621.46
Vendor Total:								668,636.07
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	non refundable materials fee	P2500899	556.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	shipping	P2500899	45.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	choreography video guides	P2500899	395.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	rehearscore app	P2500899	350.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	scenic projections	P2500899	850.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00220925	01/16/2025	01188830	musical theater	P2500899	139.00
Vendor Total:								2,335.00
104039	NATHAN, LESLIE	610-000-0000-0000-071-0448-24310884	AP 00220926	01/16/2025	REIMB1272024	Bowling Dinner Reimbursement		34.00
Vendor Total:								34.00
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310302	AP 00220927	01/16/2025	003882	SAPPHIRE TEES W 1 COLOR	P2500927	53.20
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310302	AP 00220927	01/16/2025	003882	RE SET UP FEE	P2500927	15.00
Vendor Total:								68.20
100650	PALMER MOVING &	480-456-0000-0000-013-0302-56220013	AP 00220928	01/16/2025	102710	District-wide moving of classr	P2500435	250.00
Vendor Total:								250.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220929	01/16/2025	37095	Operations	P2500135	328.96
Vendor Total:								328.96
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-10/24/2024	P2500935	50.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-10/31/2024	P2500935	25.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-11/14/2024	P2500935	50.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-11/21/2024	P2500935	50.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-12/5/2024	P2500935	50.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-12/11/2024	P2500935	50.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00220930	01/16/2025	14	JAZZ BAND INSTRUCTION-12/18/2024	P2500935	50.00
Vendor Total:								325.00
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220931	01/16/2025	91281	ACS 099	P2500090	2,764.53
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00220931	01/16/2025	92185	SHEIKO 013	P2500090	5,465.32
Vendor Total:								8,229.85
104024	SONNEVILLE, CHRISTIAN	110-000-0000-0000-000-0000-41990000	AP 00220932	01/16/2025	FOIAREIMB12	Misc Revenue		52.04
Vendor Total:								52.04

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049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00220933	01/16/2025	TR1460748-1224	AKER LANDING	P2500592	33.76
Vendor Total:								33.76
100100	CAPTURING KIDS HEARTS	110-221-0000-0000-002-0400-53120000	AP 00220934	01/16/2025	79179 R	1 day training		1,250.00
Vendor Total:								1,250.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220935	01/16/2025	300979	Legal - General		2,827.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220935	01/16/2025	300980	Legal - Heart/Lakes		325.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220935	01/16/2025	300981	Legal - STEAM Arbitration		10,531.98
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00220935	01/16/2025	301558	Legal - Retainer		2,500.00
Vendor Total:								16,184.48
053015	TROY SCHOOL DISTRICT	610-000-0000-0000-071-0448-24310884	AP 00220936	01/16/2025	INVITE0125202	Troy Bowling Invite		125.00
Vendor Total:								125.00
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00220937	01/16/2025	545913865	Jan2025 500-067-1415-000		4,889.80
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00220937	01/16/2025	545913865	Jan2025 500-067-1415-000		495.12
Vendor Total:								5,384.92
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00220938	01/16/2025	20710	Wrestling Medals for WB Invite	P2500880	231.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00220938	01/16/2025	20710	*12/12/2024 - Added \$25	P2500880	25.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	AP 00220938	01/16/2025	20710	Credit Card Processing Fee		7.17
Vendor Total:								263.17
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220939	01/16/2025	WORLDSTRID	WORLDSTRIDES FUNDRAISER	P2500957	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220939	01/16/2025	WORLDSTRID	WORLDSTRIDES FUNDRAISER	P2500957	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220939	01/16/2025	WORLDSTRID	WORLDSTRIDES FUNDRAISER	P2500957	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00220939	01/16/2025	WORLDSTRID	WORLDSTRIDES FUNDRAISER	P2500957	55.00
Vendor Total:								220.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-050-0050-24310853	AP 00220940	01/24/2025	1WQG-QHWW	for student council purchases	P2500697	51.98
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0015-24911150	AP 00220940	01/24/2025	1LY4-P17L-	WBEF Grant Award Items	P2500809	495.84
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0050-24911500	AP 00220940	01/24/2025	1D19-4FQ9-	SCIENCE SQUAD CLASS SUPPLIES	P2500942	72.64
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0050-24911500	AP 00220940	01/24/2025	14CJ-V396-	GRANT MONEY - BLANKET	P2500956	166.12
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110006	AP 00220940	01/24/2025	1KFK-V77Y-	THIS IS A BLANKET PURCHASE	P2500779	76.98
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110006	AP 00220940	01/24/2025	1QK4-V9QL-	THIS IS A BLANKET PURCHASE	P2500779	915.94
103671	AMAZON CAPITAL SERVICES	610-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	Carson Dellosa 219 Piece 4 Inc	P2500767	0.84
103671	AMAZON CAPITAL SERVICES	610-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	Carson Dellosa 76 Piece 4 Inch	P2500767	38.94
103671	AMAZON CAPITAL SERVICES	610-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	Digital SAT Practice Questions	P2500767	74.97
103671	AMAZON CAPITAL SERVICES	610-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	The Official Digital SAT Study	P2500767	15.33
103671	AMAZON CAPITAL SERVICES	610-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	The Ultimate Scholarship Book	P2500767	15.90

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103671	AMAZON CAPITAL SERVICES	10-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	50 Successful College Applicat	P2500767	48.00
103671	AMAZON CAPITAL SERVICES	10-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	Decoding the Digital SAT: SAT	P2500767	27.99
103671	AMAZON CAPITAL SERVICES	10-212-0000-2830-071-0350-55110000	AP 00220940	01/24/2025	1MV6-XDNR-	50 Successful Harvard Applicat	P2500767	31.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-016-0550-55110000	AP 00220940	01/24/2025	1DW9-7J77-	FINE ARTS	P2500087	1,085.12
103671	AMAZON CAPITAL SERVICES	10-351-0000-9740-007-0910-55110000	AP 00220940	01/24/2025	11CF-LKG1-	AMAZON PURCHASES:	P2500002	42.27
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	AP 00220940	01/24/2025	1DK4-KWP3-	GSRP Tuition - FY25	P2500004	59.98
103671	AMAZON CAPITAL SERVICES	10-127-5300-3440-071-0477-55110000	AP 00220940	01/24/2025	1D6G-1CDD-	RADIO/TV	P2500941	275.79
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	AP 00220940	01/24/2025	1WPR-NYQK-	ART	P2500343	445.87
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	AP 00220940	01/24/2025	1MRC-3WH4-	teaching supplies	P2500193	910.70
103671	AMAZON CAPITAL SERVICES	10-351-0000-9600-007-0350-55110000	AP 00220940	01/24/2025	1GTM-G944-	UNITED WAY GRANT: OUT OF	P2500211	928.58
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00220940	01/24/2025	1QD7-34FN-	Teaching supply purchases	P2500352	406.24
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	AP 00220940	01/24/2025	1DXH-LKFX-	24/25 school supplies/amazon o	P2500223	56.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	AP 00220940	01/24/2025	174K-R9NQ-	iCenter supplies	P2500248	39.60
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00220940	01/24/2025	1F9G-TXFD-	media supplies	P2500199	201.43
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	AP 00220940	01/24/2025	16LX-NM9N-	SUPPLIES	P2500018	155.23
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	AP 00220940	01/24/2025	1MRK-C4JL-	SUPPLIES	P2500018	27.05
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	AP 00220940	01/24/2025	1KFK-V77Y-	SUPPLIES	P2500018	101.97
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	AP 00220940	01/24/2025	1QJ7-96ND-	SUPERINTENDENT MISC.	P2500802	302.03
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	AP 00220940	01/24/2025	1LY4-P17L-	2024-2025 Office Supplies	P2500256	355.94
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00220940	01/24/2025	1CWF-JLK1-	office supplies	P2500189	16.96
Vendor Total:								7,445.18
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-050-0200-54111000	AP 00220941	01/24/2025	4854-IID	MS CS	P2500490	200.00
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-071-0200-54111000	AP 00220941	01/24/2025	4854-IID	HS CS	P2500490	200.00
Vendor Total:								400.00
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	AP 00220942	01/24/2025	EYD512K	TEACHING SUPPLIES	P2500489	392.73
Vendor Total:								392.73
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt Scotch	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt ACS	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt Operations	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt Sheiko	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt Doherty	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt MS	P2500029	298.48
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt HS	P2500029	298.51
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00220943	01/24/2025	2412214	Storm Water Mgmt Gretchko	P2500029	298.48

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003384	ARCH ENVIRONMENTAL	480-456-0000-0000-013-0302-56227007	AP 00220943	01/24/2025	2411053	Bond - Sheiko		16,560.00
						Vendor Total:		18,947.87
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220944	01/24/2025	274-447393	VEHICLE / EQUIPMENT	P2500076	5.78
						Vendor Total:		5.78
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00220945	01/24/2025	276893	VEHICLE REPAIRS AND MAINT	P2500313	62.98
						Vendor Total:		62.98
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00220946	01/24/2025	4217346519	Uniforms for Shop	P2500054	65.01
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00220946	01/24/2025	4218102835	Uniforms for Shop	P2500054	97.56
						Vendor Total:		162.57
011450	COLLEGE BOARD	110-221-0000-0000-002-0400-57410000	AP 00220947	01/24/2025	P2424496321	West Bloomfield School DIstric	P2500945	175.90
						Vendor Total:		175.90
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00220948	01/24/2025	NAIN-133272	Supplies/Materials	P2500147	381.48
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-53120000	AP 00220948	01/24/2025	NAIN-132692	TRAIN THE TRAINER RENEWAL	P2500961	2,049.00
						Vendor Total:		2,430.48
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-050-0200-54111000	AP 00220949	01/24/2025	19394	MS ALL MAINTENANCE AND	P2500376	471.88
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	AP 00220949	01/24/2025	19432	SHEIKO ALL MAINTENANCE AND	P2500376	375.00
						Vendor Total:		846.88
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220950	01/24/2025	20716	INTERPRETATION SVCS SY 25	P2500123	1,773.35
						Vendor Total:		1,773.35
104044	DIVINE CHILD HIGH SCHOOL	110-000-0000-0000-071-0448-24310884	AP 00220951	01/24/2025	TOURN020125	Divine Child Bowling Tournamen		155.00
						Vendor Total:		155.00
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	AP 00220952	01/24/2025	NOV24	C/S Durham Field Trip Trans	P2500339	6,693.34
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	AP 00220952	01/24/2025	NOV24	C/S Durham Gen Ed Driver	P2500339	170,294.70
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	AP 00220952	01/24/2025	NOV24	C/S Durham SE Driver 24/25	P2500339	100,529.63
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310007	AP 00220952	01/24/2025	NOV24	C/S Durham SE Attdnt 24/25	P2500339	29,196.75
						Vendor Total:		306,714.42
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00220953	01/24/2025	11525-4	Repeater airtime for transport	P2500244	250.00
						Vendor Total:		250.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	AP 00220954	01/24/2025	015584	Gretchko Annual Suppression Sy	P2500321	268.85
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	AP 00220954	01/24/2025	014155	West Bloomfield High School	P2500321	4,892.78
						Vendor Total:		5,161.63
103656	H.V.BURTON COMPANY	110-261-0000-0000-050-0200-55997000	AP 00220955	01/24/2025	39624	WEST BLOOMFIELD MIDDLE	P2400294	363.81
						Vendor Total:		363.81

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES GRETCHKOP	P2500078	229.14
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES MS	P2500078	669.66
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES NEW SHEIKO	P2500078	793.88
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES DOHERTY	P2500078	301.94
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES OPERATIONS	P2500078	467.98
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES	P2500078	2.37
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES WBHS	P2500078	1,537.75
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES SCOTCH	P2500078	229.14
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUPS SCOTCH	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00220956	01/24/2025	1294DEC24	ROOSEVELT GROUNDS	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUND WBHS	P2500078	268.29
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS NEW SHEIKO	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS DOHERTY	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS GRETCHKO	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS WEST BLOOMFIELD	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS ACS	P2500078	166.44
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00220956	01/24/2025	1294DEC24	GROUNDS OPERATION	P2500078	311.93
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00220956	01/24/2025	1294DEC24	BUILDING SUPPLIES ACS	P2500078	203.07
Vendor Total:								6,180.23
103396	IMAGINE LEARNING LLC	110-225-0000-3061-002-0350-53450000	AP 00220957	01/24/2025	1013623	IS Tchg/Sem Course		480.00
103396	IMAGINE LEARNING LLC	110-225-0000-3061-002-0350-53450000	AP 00220957	01/24/2025	1031672	IS Tchg/Sem Course		960.00
103396	IMAGINE LEARNING LLC	110-225-0000-3061-002-0350-53450000	AP 00220957	01/24/2025	1034378	School Year 2024-25, Imagine L	P2500799	46,350.00
Vendor Total:								47,790.00
104033	LEGO EDUCATION	110-000-0000-0000-000-0071-24911710	AP 00220958	01/24/2025	1190645125	LEGO EDUCATION SPIKE-	P2500930	319.95
Vendor Total:								319.95
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	AP 00220959	01/24/2025	LS24052938	WBHS Lighting Supplies	P2500276	894.79
Vendor Total:								894.79
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220960	01/24/2025	61972	Food Service Equipment Repairs	P2500249	770.03
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220960	01/24/2025	62013	Food Service Equipment Repairs	P2500249	225.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220960	01/24/2025	62016	Food Service Equipment Repairs	P2500249	600.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00220960	01/24/2025	62032	Food Service Equipment Repairs	P2500249	225.00
Vendor Total:								1,820.03
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54111000	AP 00220961	01/24/2025	161658	GRETCHKO GENERAL	P2500382	1,204.80
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-015-0200-54111000	AP 00220961	01/24/2025	159298	DOHERTY GENERAL	P2500382	577.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,782.30
103345	NIGHTLOCK	110-261-0000-0000-097-0200-55997000	AP 00220962	01/24/2025	13055	Shades and supplies	P2500705	896.15
							Vendor Total:	896.15
100177	NORTH COAST STUDIOS INC	110-282-0000-0000-071-0074-54120000	AP 00220963	01/24/2025	4531	PERFORM ONE (1) STAGE RIGGING	P2500888	2,600.00
							Vendor Total:	2,600.00
103053	OAK PARK SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00220964	01/24/2025	TOURN010815	Oak Park Cheer competition		150.00
							Vendor Total:	150.00
103930	OAKLAND FAMILY	610-000-0000-0000-071-0071-24310782	AP 00220965	01/24/2025	2125	DQ FUND RAISERS	P2500476	250.00
							Vendor Total:	250.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00220966	01/24/2025	37105	Operations	P2500135	691.17
							Vendor Total:	691.17
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	AP 00220967	01/24/2025	91474	GRETCHKO 016	P2500090	2,536.24
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	AP 00220967	01/24/2025	91950	ACS 099	P2500090	1,949.70
103748	ROLLS MECHANICAL	110-261-0000-0000-092-0200-54111000	AP 00220967	01/24/2025	90996	TRANSPORTATION 092	P2500090	956.61
							Vendor Total:	5,442.55
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00220968	01/24/2025	DECEMBER2025	Dec2024 Rent TC		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00220968	01/24/2025	JANUARY2025	Jan2025 Rent TC		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00220968	01/24/2025	DECEMBER2025	Dec2024 Rent AE		3,284.67
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00220968	01/24/2025	JANUARY2025	Jan2025 Rent AE		3,284.67
							Vendor Total:	23,525.34
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00220969	01/24/2025	66249	DM Burr Custodial Costs for 24	P2500320	152,076.68
							Vendor Total:	152,076.68
031285	THE MATH LEARNING	110-221-0000-0000-002-0400-55110000	AP 00220970	01/24/2025	INV63635	Misc math supplies, math cards	P2500268	421.20
							Vendor Total:	421.20
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00220971	01/24/2025	0043193	Water		51.25
							Vendor Total:	51.25
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00220972	01/24/2025	WBSD01152025	CPR AED/FIRST AID STAFF TRAINING	P2500778	45.00
							Vendor Total:	45.00
101379	4IMPRINT	610-000-0000-0000-016-0016-24310840	AP 00220973	01/30/2025	13425150	Teacher/student/building suppl	P2500948	1,476.76
							Vendor Total:	1,476.76
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-3484 Red Rhino Fiction Cha	P2500940	366.02
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-1705 Time for Kids Grade 5	P2500940	405.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	8881-3 It's all true Level 1-1	P2500940	35.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	8893-6 It's All True Level 3-1	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	8887-5 Level 2-1 set of 5 book	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	The Sound Out, Info MAG Series	P2500940	89.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Phonic Books, Talisman 1 Serie	P2500940	75.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-2088 Phonic Books, Totem S	P2500940	85.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Phonics Books, Amber	P2500940	99.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-1656 Graphic Bipgraphies C	P2500940	194.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Field Trip Mysteries Complete	P2500940	130.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Road Trip Detectives 1 set of	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Tom and Ricky Mystery series-S	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Tom and Ricky Mystery Series -	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-2661 Sports Illustrated Ki	P2500940	194.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Sports Illustrated Kids Sports	P2500940	34.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	2066-4 Play for Keeps 1 set of	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Real Heroes of Sports Breaking	P2500940	17.98
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Real Heros of Sports Heroic Co	P2500940	17.98
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	S[ports Stories 1 set of 5 boo	P2500940	35.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	DDD-3526	P2500940	60.00
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00220974	01/30/2025	335402	Handling Fee	P2500940	257.51
Vendor Total:								2,304.49
104016	ACOUSTICAL SURFACES INC	110-261-0000-0000-050-0200-55997000	AP 00220975	01/30/2025	00172253	Per Quote 25231provide acousti	P2500859	8,422.88
104016	ACOUSTICAL SURFACES INC	110-261-0000-0000-050-0200-55997000	AP 00220975	01/30/2025	00172253	SHIPPING/HANDLING	P2500859	983.97
Vendor Total:								9,406.85
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00220976	01/30/2025	860333	February Aflac Invoice		315.76
Vendor Total:								315.76
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220977	01/30/2025	16609850	BUILDING SECURITY	P2500173	354.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00220977	01/30/2025	16628842	BUILDING SECURITY	P2500173	442.50
Vendor Total:								796.50
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00220978	01/30/2025	1MVF-1VM9-	TEACHING SUPPLIES	P2500187	254.20
Vendor Total:								254.20
103671	AMAZON CAPITAL SERVICES	110-111-0000-9055-016-0350-55110000	AP 00220979	01/30/2025	196R-MC6F-	Open purchase order for 24/25	P2500641	339.93
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	AP 00220979	01/30/2025	111T-K174-74L9	Amazon Blanket PO FY25 Teachin	P2500252	35.97
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	AP 00220979	01/30/2025	1DK4-KWP-	2024/25 School year Teaching S	P2500727	106.23
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	AP 00220979	01/30/2025	16R1-K3TP-	2024/25 School year Teaching S	P2500727	132.90

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103671	AMAZON CAPITAL SERVICES	610-112-0000-3061-050-0350-55110000	AP 00220979	01/30/2025	1LY4-P17L-	24/25 school year misc supplie	P2500931	324.95
103671	AMAZON CAPITAL SERVICES	610-127-5600-3440-071-0477-55110000	AP 00220979	01/30/2025	1RLJ-R7PY-	ARCHITECTURAL DRAFTING	P2500941	91.74
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110007	AP 00220979	01/30/2025	1PLP-DP66-	24/25 School year Science supp	P2500278	95.23
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	AP 00220979	01/30/2025	139F-6YPW-	GENERAL ACCOUNT	P2500158	32.09
103671	AMAZON CAPITAL SERVICES	610-241-0000-0000-071-0071-55910000	AP 00220979	01/30/2025	111T-K174-	OFFICE SUPPLIES	P2500158	43.36
103671	AMAZON CAPITAL SERVICES	610-284-0000-0000-004-0305-55990000	AP 00220979	01/30/2025	1YR7-NKRN-	BLANKET PO FOR TECH	P2500008	387.01
103671	AMAZON CAPITAL SERVICES	610-284-0000-0000-004-0305-55990000	AP 00220979	01/30/2025	1J77-1V4N-	BLANKET PO FOR TECH	P2500008	363.60
103671	AMAZON CAPITAL SERVICES	610-391-0000-0000-002-0427-55990000	AP 00220979	01/30/2025	1KVG-4GH3-	SCHOOL AND OFFICE SUPPLIES	P2500110	964.86
103671	AMAZON CAPITAL SERVICES	610-241-0000-0000-012-0012-55910000	AP 00220979	01/30/2025	1K7T-HLWT-	FY25 - Office Supplies Blanket	P2500885	66.52
Vendor Total:								2,984.39
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	AP 00220980	01/30/2025	ER3X5D6	TEACHING SUPPLIES	P2500489	679.12
Vendor Total:								679.12
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00220981	01/30/2025	X01142025	Svc for December 2024		406.18
Vendor Total:								406.18
104048	ATANASOSKI, MARTINA	610-000-0000-0000-071-0448-24310214	AP 00220982	01/30/2025	REIMB1119202	Ski Coach Reimbursement		61.00
Vendor Total:								61.00
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00220983	01/30/2025	274-447708	VEHICLE / EQUIPMENT	P2500076	213.13
Vendor Total:								213.13
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00220984	01/30/2025	230809697	BH #FOMOAC00022K (B&H Kit)	P2500952	492.68
Vendor Total:								492.68
103944	BATTERIES PLUS	110-261-0000-0000-097-0200-55997000	AP 00220985	01/30/2025	P79380833	REPLACEMENT BATTERIES	P2500404	29.95
103944	BATTERIES PLUS	110-261-0000-0000-071-0200-55997000	AP 00220985	01/30/2025	P79254603	REPLACEMENT BATTERIES	P2500404	354.45
Vendor Total:								384.40
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch WBHS	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch Scotch	P2500585	853.36
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch Sheiko	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch Operations	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch ACS	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch MS	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch Gretchko	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	AP 00220986	01/30/2025	144144	Rocksalt and Mulch Doherty	P2500585	853.38
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-092-0200-55998000	AP 00220986	01/30/2025	144144	Rock Salt and Mulch - Transpo	P2500585	853.38
Vendor Total:								7,680.40
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220987	01/30/2025	928625359	Quote for Girls Basketball Hoo	P2500896	1,386.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00220987	01/30/2025	928625359	Added Freight	P2500896	84.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220987	01/30/2025	928633902	Athletic Department Hoodies	P2500959	1,500.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220987	01/30/2025	928633902	Athletic Hoodie Tee	P2500959	1,050.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220987	01/30/2025	928633902	Freight	P2500959	153.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220987	01/30/2025	928656149	Athletic Department Tek Hoodie	P2500970	1,770.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00220987	01/30/2025	928656149	Shipping	P2500970	120.00
Vendor Total:								6,063.00
101067	CAMFIL USA INC	110-261-0000-0000-012-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS SCOTCH	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-071-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS HS	P2500017	206.32
101067	CAMFIL USA INC	110-261-0000-0000-097-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS OPERATIONS	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-092-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS TRANSPORTATION	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS SHEIKO	P2500017	209.31
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS MS	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-015-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS DOHERTY	P2500017	206.31
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS GRETCHKO	P2500017	203.31
101067	CAMFIL USA INC	110-261-0000-0000-099-0200-55997000	AP 00220988	01/30/2025	30527933	FILTERS ACS	P2500017	206.31
Vendor Total:								1,856.80
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00220989	01/30/2025	4218828558	Uniforms for Shop	P2500054	120.71
Vendor Total:								120.71
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	AP 00220990	01/30/2025	19460	SHEIKO ALL MAINTENANCE AND	P2500376	431.72
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-015-0200-54111000	AP 00220990	01/30/2025	19465	DOHERTY ALL MAINTENANCE	P2500376	636.24
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-016-0200-54111000	AP 00220990	01/30/2025	19461	GRETCHKO ALL MAINTENANCE	P2500376	851.76
Vendor Total:								1,919.72
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220991	01/30/2025	20670	INTERPRETATION SVCS SY 25	P2500123	2,151.35
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	AP 00220991	01/30/2025	20751	INTERPRETATION SVCS SY 25	P2500123	1,476.14
Vendor Total:								3,627.49
104050	DUDZIK, SUSANNE R	610-000-0000-0000-071-0448-24310214	AP 00220992	01/30/2025	REIMB1114202	Fingerprint Reimbursement		70.90
Vendor Total:								70.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00220993	01/30/2025	0068277077	Svc @ MS		561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00220993	01/30/2025	0068275237	Svc @ Gretchko		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00220993	01/30/2025	0068275236	Svc @ Doherty		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220993	01/30/2025	0068275235	Svc @ Sheiko		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220993	01/30/2025	0068273757	Svc @ Sheiko		414.76
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00220993	01/30/2025	0068275230	Svc @ Abbott (Sheiko)		596.33

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00220993	01/30/2025	0068275233	Svc @ ACS		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00220993	01/30/2025	0068275234	Svc @ Scotch		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00220993	01/30/2025	0068275231	Svc @ HS		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00220993	01/30/2025	0068275232	Svc @ Transportation		165.28
Vendor Total:								5,441.18
103665	GORDON FOOD SERVICE INC	230-351-0000-9740-007-0910-55990005	AP 00220994	01/30/2025	840247051	EC Tuition - FY25	P2500001	257.45
Vendor Total:								257.45
104041	HAMPTON, ASHLEE	610-000-0000-0000-071-0448-24310222	AP 00220995	01/30/2025	REIMB1027202	Volleyball Reimbursement		150.90
Vendor Total:								150.90
103815	Hoose, Keegan	610-000-0000-0000-071-0448-24310214	AP 00220996	01/30/2025	REIMB0109202	Ski Reimbursement		292.70
Vendor Total:								292.70
024535	HOSA INC	610-000-0000-0000-091-0091-24310889	AP 00220997	01/30/2025	99647994	38 STUDENTS ATTENDING HOSA	P2500890	1,330.00
Vendor Total:								1,330.00
024800	HUNGRY HOWIES	610-000-0000-0000-013-0013-24310824	AP 00220998	01/30/2025	HH20250129	Hungry Howie's Dough Raiser ce	P2500960	1,252.00
024800	HUNGRY HOWIES	610-000-0000-0000-013-0013-24310824	AP 00220998	01/30/2025	HH20250129	Shipping & Handling	P2500960	10.00
Vendor Total:								1,262.00
103871	INTERIOR OFFICE SOURCE	480-456-0000-0000-071-0302-56410071	AP 00220999	01/30/2025	1305	INSTALLATION OF 66 ITEMS	P2500671	3,435.00
Vendor Total:								3,435.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221000	01/30/2025	367167021	SHEET MUSIC FOR BAND	P2500059	3.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221000	01/30/2025	366942668	SHEET MUSIC FOR BAND	P2500059	48.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221000	01/30/2025	367056141	SHEET MUSIC FOR BAND	P2500059	80.99
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221000	01/30/2025	367219250	SHEET MUSIC FOR BAND	P2500059	3.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367209572	CHOIR SHEET MUSIC	P2500060	39.49
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367211894	CHOIR SHEET MUSIC	P2500060	20.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	366869748	CHOIR SHEET MUSIC	P2500060	12.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	366923945	CHOIR SHEET MUSIC	P2500060	52.20
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367107291	CHOIR SHEET MUSIC	P2500060	54.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367112768	CHOIR SHEET MUSIC	P2500060	75.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367113197	CHOIR SHEET MUSIC	P2500060	53.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367121397	CHOIR SHEET MUSIC	P2500060	50.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221000	01/30/2025	367145910	CHOIR SHEET MUSIC	P2500060	18.24
Vendor Total:								509.91
026330	JD CANDLER ROOFING	110-261-0000-0000-050-0200-54111000	AP 00221001	01/30/2025	12419038	MS ALL MAINTENANCE AND	P2500558	453.79
026330	JD CANDLER ROOFING	450-456-0000-0000-071-0301-56228001	AP 00221001	01/30/2025	12418906	Roofing repairs at WBHS 24/25	P2500235	614.16

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,067.95
028730	LAKE ORION COMMUNITY	110-293-8201-0000-071-0448-57410000	AP 00221002	01/30/2025	TOURN03152020	Oakland County Wrestling		225.00
							Vendor Total:	225.00
104047	MARAUDER WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00221003	01/30/2025	TOURN01252020	Marauder Wrestling Tournament		375.00
							Vendor Total:	375.00
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221004	01/30/2025	2025-200	THEATRE REGIONALS	P2500984	175.00
							Vendor Total:	175.00
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00221005	01/30/2025	112952	NEOLA Update Service;	P2500971	1,375.00
							Vendor Total:	1,375.00
038430	NOVI COMMUNITY SCHOOLS	610-000-0000-0000-071-0448-24310222	AP 00221006	01/30/2025	TOURN11022020	Novi Volleyball Tournament		225.00
							Vendor Total:	225.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00221007	01/30/2025	0000014356	OCC 2024-2025 Dual Enrollment	P2500229	443.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00221007	01/30/2025	0000014357	OCC 2024-2025 Dual Enrollment	P2500229	516.00
							Vendor Total:	959.00
103719	OGAR, ROBERT	610-000-0000-0000-071-0448-24310201	AP 00221008	01/30/2025	00012	Athletic Trainer Services for	P2500993	208.00
							Vendor Total:	208.00
104051	ONEAL, DANA	610-000-0000-0000-071-0448-24310224	AP 00221009	01/30/2025	REIMB01142020	Wrestling Reimbursement		129.90
							Vendor Total:	129.90
040240	OXFORD COMMUNITY	610-000-0000-0000-071-0448-24310218	AP 00221010	01/30/2025	TOURN01252020	Boys Dive Tournament		50.00
							Vendor Total:	50.00
040759	PARROTWEAR INC	110-221-0000-0000-002-0427-53220000	AP 00221011	01/30/2025	P-2400182	T-shirts for H.E.R Women's Sum	P2500746	480.00
							Vendor Total:	480.00
103796	PCS BOWLING BOOSTERS	610-000-0000-0000-071-0448-24310884	AP 00221012	01/30/2025	TOURN02022020	PCS Bowling Tournament		250.00
							Vendor Total:	250.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00221013	01/30/2025	37150	Operations	P2500135	829.42
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00221013	01/30/2025	37167	Operations	P2500135	2,366.10
							Vendor Total:	3,195.52
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-050-0200-53890000	AP 00221014	01/30/2025	95807	WBMS	P2500719	1,390.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-015-0200-53890000	AP 00221014	01/30/2025	95808	DOHERTY	P2500719	150.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	AP 00221014	01/30/2025	95806	WBHS	P2500719	1,490.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-013-0200-53890000	AP 00221014	01/30/2025	95809	SHEIKO CLOSED	P2500719	150.00
							Vendor Total:	3,180.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	AP 00221015	01/30/2025	93298	DOHERTY 015	P2500090	861.39

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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104045	SHLAGMAN, ANAT	610-000-0000-0000-071-0448-24310884	AP 00221016	01/30/2025	REIMB0115202	Pay To Participate Reimburse		338.00
Vendor Total:								338.00
103928	SOUND PLANNING	480-456-0000-0000-099-0307-56222006	AP 00221017	01/30/2025	31997	SEE ATTACHED QUOTE FOR	P2500310	19,807.00
Vendor Total:								19,807.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00221018	01/30/2025	66424	DM Burr Custodial Costs for 24	P2500320	3,468.54
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00221018	01/30/2025	66479	DM Burr Custodial Costs for 24	P2500320	4,626.56
Vendor Total:								8,095.10
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00221019	01/30/2025	546168410	Jan 2025 500-0646071-000		265.16
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00221019	01/30/2025	546168410	Jan2025 - 500-0646071-000		2,174.83
Vendor Total:								2,439.99
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00221020	01/30/2025	121224	WORLDSTRIDES FUNDRAISER	P2500882	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00221020	01/30/2025	121224	WORLDSTRIDES FUNDRAISER	P2500882	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00221020	01/30/2025	121224	WORLD FUNDRAISER	P2500882	55.00
103694	WORLDSTRIDES	610-000-0000-0000-050-0050-24310850	AP 00221020	01/30/2025	121224	WORLDSTRIDES FUNDRAISER	P2500882	55.00
Vendor Total:								220.00
104010	ZYWICK, PAIGE	610-000-0000-0000-071-0448-24310222	AP 00221021	01/30/2025	REIMB1025202	Volleyball Reimbursement		130.35
Vendor Total:								130.35
101364	EDUSTAFF LLC	110-122-1400-0000-050-0462-53112000	H 20240124	01/24/2025	EDUSTAFF	EduStaff 01/24/2025		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	H 20240124	01/24/2025	EDUSTAFF	EduStaff 01/24/2025		332.08
Vendor Total:								498.12
101364	EDUSTAFF LLC	110-293-8208-0000-050-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		1,036.46
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		1,457.35
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		518.23
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		2,137.38
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		485.82
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		2,393.03
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		1,712.85
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		1,020.18
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		1,360.34
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H 20250103	01/03/2025	EDUSTAFF	EduStaff 01/03/2025		874.36
Vendor Total:								12,996.00
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H 20250117	01/17/2025	EDUSTAFF	EduStaff 01/17/2025		874.36
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H 20250117	01/17/2025	EDUSTAFF	EduStaff 01/17/2025		1,360.34

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101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H 20250117	01/17/2025	EDUSTAFF	EduStaff 01/17/2025		1,712.85
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H 20250117	01/17/2025	EDUSTAFF	EduStaff 01/17/2025		2,393.03
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101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H 20250117	01/17/2025	EDUSTAFF	EduStaff 01/03/2025		2,137.38
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101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	H 20250124	01/24/2025	EDUSTAFF	EduStaff 01/24/2025		332.08
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101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	H 20250124	01/24/2025	EDUSTAFF	EduStaff 01/24/2025		5,174.13
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101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	H 20250124	01/24/2025	EDUSTAFF	EduStaff 01/24/2025		8,266.86

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101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		1,243.72
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101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		2,137.38
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		485.82
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		1,712.85
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101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		1,360.34
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	C/S Other Prof/Tech		1,457.35
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		874.36
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		2,393.03
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	H 20250131	01/31/2025	EDUSTAFF	EduStaff 01/31/2025		546.26
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043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	H 32501023	01/02/2025	4187032	ACS Natural Gas Jan2025		470.00
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	H 32501023	01/02/2025	4187032	High School Natural Gas Jan 25		10,625.76
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	H 32501023	01/02/2025	4187032	Scotch Natural Gas Jan 2025		184.24
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	H 32501023	01/02/2025	4187032	Abbott/Sheiko Natural Gas Jan		1,383.68
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	H 32501023	01/02/2025	4187032	Doherty Natural Gas Jan 2025		451.20
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	H 32501023	01/02/2025	4187032	Gretchko Natural Gas Jan 2025		970.08
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012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	H 42501134	01/13/2025	4311-20240113	Gretchko Natural Gas Jan 2025		2,230.36
Vendor Total:								2,230.36
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012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	H 42501234	01/23/2025	4295-20250123	ACS Natural Gas Jan2025		1,922.15
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	H 42501234	01/23/2025	4337-20250123	Abbott/Sheiko Natural Gas Jan		4,407.52
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	H 42501234	01/23/2025	4394-20250123	Doherty Natural Gas Jan 2025		2,004.71
Vendor Total:								9,779.46
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	H 42501284	01/28/2025	4378-20250128	High School Natural Gas Jan 25		6,265.43
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016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H 52401215	01/21/2025	DTE7352250121DTE	-7352 2025.01.21		549.65
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H 52401215	01/21/2025	DTE6842250121DTE	-6842 2025.01.21		54.11
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016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	H 52501025	01/08/2025	DTE7220250108DTE	-7220 2025.01.08		2,139.19
Vendor Total:								2,139.19
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	H 52501085	01/08/2025	DTE6743250108DTE	-6743 2025.01.08		1,183.07
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H 52501085	01/08/2025	DTE5581250108DTE	-5581 2025.01.08		3,667.13
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	H 52501085	01/08/2025	DTE2281250108DTE	-2281 2025.01.08		3,514.09
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	H 52501085	01/08/2025	DTE7981250108DTE	-7981 20250108		900.54
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016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H 52501105	01/10/2025	DTE4427250110DTE	-4427 2025.01.10		1,798.88
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016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	H 52501215	01/21/2025	DTE5795250121DTE	-5795 2025.01.21		2,132.78
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016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H 52501245	01/24/2025	DTE6958202501DTE	-6958 2025.01.24		699.84
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	H 52501245	01/24/2025	DTE7071202501DTE	-7071 2025.01.24		467.68
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016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H 52501285	01/28/2025	DTE3857202501DTE	-3857 2025.01.28		7,576.58
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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	H 62501236	01/23/2025	25008005604985Scotch	Jan 2025		2,230.68

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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H 62501236	01/23/2025	25008005604980	Roosevelt/Sheiko Jan 2025		3,946.33
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H 62501236	01/23/2025	25008005604980	Sheiko Jan 2025		614.75
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101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	H 72501077	01/29/2025	3924802-9	Gretchko Phones		299.32
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	H 72501077	01/29/2025	3924802-8	MS Phones		345.74
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	H 72501077	01/29/2025	3924802-5	Scotch Phones		299.32
101243	CLEAR RATE	110-261-0000-3310-022-0570-53410000	H 72501077	01/29/2025	3924802-2	Adult Ed Phones		68.43
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	H 72501077	01/29/2025	3924802-6	ACS Phones		374.15
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	H 72501077	01/29/2025	3924802-1	HS Phones		342.15
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010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	H 82501308	01/30/2025	155160-	Gretchko Water/Sewer Jan 2025		1,618.52
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	H 82501308	01/30/2025	155161-2501302	Gretchko Fire Line Jan 2025		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	H 82501308	01/30/2025	184013-	Scotch Water/Sewer Jan 2025		3,740.57
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