West Bloomfield Schools
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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	H	00000003	02/03/2025	4210828	High School Natural Gas Feb 25		10,212.97
								Vendor Total:	**10,212.97**
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP	00003219	02/07/2025	2026741	2024/25 school year, Transport	P2500924	2,448.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP	00003219	02/07/2025	2026742	2024/25 school year, Transport	P2500924	2,346.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP	00003219	02/07/2025	2026743	2024/25 school year, Transport	P2500924	117.00
								Vendor Total:	**4,911.00**
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP	00003220	02/07/2025	012025-S	INDEPENDENT CONTRACTOR	P2500553	1,350.00
								Vendor Total:	**1,350.00**
003331	APPLIED INNOVATION	110-284-0000-0000-004-0305-53190000	EP	00003221	02/07/2025	AI69216-0	Equipment Relocation		195.00
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP	00003221	02/07/2025	2667584	Transportation		62.84
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP	00003221	02/07/2025	2717500	Transportation		33.70
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP	00003221	02/07/2025	2717500	District & ACS		536.86
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP	00003221	02/07/2025	2725312	ACS		197.07
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP	00003221	02/07/2025	2667584	District & ACS		1,559.67
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP	00003221	02/07/2025	2717500	High School		704.12
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP	00003221	02/07/2025	2667584	High School		1,848.02
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP	00003221	02/07/2025	2667584	OCC		73.19
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP	00003221	02/07/2025	2717500	OCC		22.50
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP	00003221	02/07/2025	2667584	Sheiko		1,496.09
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP	00003221	02/07/2025	2717500	Sheiko		826.40
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP	00003221	02/07/2025	2667584	Doherty		1,259.52
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP	00003221	02/07/2025	2717500	Doherty		454.66
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP	00003221	02/07/2025	2667584	Scotch		955.24
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP	00003221	02/07/2025	2717500	Scotch		707.33
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP	00003221	02/07/2025	2717500	Gretchko		201.64
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP	00003221	02/07/2025	2667584	Gretchko		494.22
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP	00003221	02/07/2025	2667584	Middle School		1,393.98
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP	00003221	02/07/2025	2717500	Middle School		499.95
								Vendor Total:	**13,522.00**
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	EP	00003222	02/07/2025	65494	POOL MAINTENANCE AND	P2500093	381.25
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	EP	00003222	02/07/2025	65530	POOL MAINTENANCE AND	P2500093	1,325.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP	00003222	02/07/2025	65437	CHEMICALS FOR POOL	P2500109	1,186.09
								Vendor Total:	**2,892.34**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910000	EP	00003223	02/07/2025	ARBITER	Funding Athletic Officials		11,360.00

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							Vendor Total:	**11,360.00**
103882	DMC PLUMBING	110-261-0000-0000-013-0200-54111000	EP 00003224	02/07/2025	25016	Sheiko (013)	P2500095	1,256.83
							Vendor Total:	**1,256.83**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	122.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	122.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	122.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	122.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	490.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003225	02/07/2025	JANUARY2025	24-25 School Year for Emails,	P2500359	1,470.00
							Vendor Total:	**2,450.00**
104001	ISCG	480-456-0000-0000-071-0302-56410071	EP 00003226	02/07/2025	85847	Bond - Balance Due		2,625.56
							Vendor Total:	**2,625.56**
104052	JARVIS PROPERTY	110-261-0000-0000-013-0200-54111000	EP 00003227	02/07/2025	-01242M-97648	Water Mitigation Project Sheik	P2501009	19,739.15
104052	JARVIS PROPERTY	110-261-0000-0000-013-0200-54111000	EP 00003227	02/07/2025	DET2401246R99	Water Mitigation Project Sheik	P2501009	14,857.62
							Vendor Total:	**34,596.77**
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13733	BACH SILVER TRUMPET	P2501012	260.00
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13869	SCHIKE 51D TROMBONE	P2501013	340.00
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13869	SHIPPING	P2501013	20.00
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	28.04
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	38.22
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	15.29
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	46.72
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	63.71
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	22.93
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SCHOOL MUSIC ORDER	P2501014	84.09
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00003228	02/07/2025	13902	SHIPPING	P2501014	71.00
							Vendor Total:	**990.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54110000	EP 00003229	02/07/2025	79947	Blanket sewer repairs at WBHS	P2500631	691.25
							Vendor Total:	**691.25**
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	SCOTCH	P2500145	6,650.12
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	OT SVCS SY 24_25 ECSE	P2500145	3,554.46
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	SHEIKO ASD	P2500145	5,983.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00003230	02/07/2025	OTFK JAN2025	DOHERTY ASD	P2500145	1,023.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	DOHERTY	P2500145	4,195.54

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	GRETCHKO	P2500145	1,488.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003230	02/07/2025	OTFK JAN2025	WBMS ASD	P2500145	263.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	WBMS	P2500145	1,638.04
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003230	02/07/2025	OTFK JAN2025	WBHS ASD	P2500145	88.04
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	WBHS	P2500145	212.04
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	NON PUBLIC	P2500145	97.96
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00003230	02/07/2025	OTFK JAN2025	WBTC	P2500145	93.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003230	02/07/2025	OTFK JAN2025	0-3	P2500145	1,709.96
							Vendor Total:	**26,996.66**
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00003231	02/07/2025	EM000832	I: GSRP FY25	P2500088	60.00
039275	OAKLAND SCHOOLS	110-118-0000-3400-010-0318-55110000	EP 00003231	02/07/2025	GR20552	SPLIT 50/50 TUITION/GSRP	P2500928	24.87
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-55990005	EP 00003231	02/07/2025	GR20552	SPLIT 50/50 TUITION/GSRP	P2500928	24.86
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003231	02/07/2025	A0003178	2024-25 School year, West Bloo	P2500497	1,282.00
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-58220000	EP 00003231	02/07/2025	A0003126	District Shared Serv IGA	P2500402	39,147.50
							Vendor Total:	**40,539.23**
100535	PAPER EXPRESS INC	110-221-0000-0000-012-0550-55110000	EP 00003232	02/07/2025	99862	Paper pallet - 8-1/2 x 11 Suza	P2501003	1,532.00
							Vendor Total:	**1,532.00**
100094	POWERSCHOOL GROUP LLC	110-122-1100-0000-050-0461-53450000	EP 00003233	02/07/2025	INV434702	POWERSCHOOL SIS	P2500962	435.00
100094	POWERSCHOOL GROUP LLC	110-122-1100-0000-050-0461-53450000	EP 00003233	02/07/2025	INV434702	POWERSCHOOL	P2500962	1,740.00
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00003233	02/07/2025	INV434702	POWERSCHOOL SIS	P2500962	435.00
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00003233	02/07/2025	INV434702	POWERSCHOOL	P2500962	1,740.00
							Vendor Total:	**4,350.00**
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		11.32
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		24.43
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		73.15
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		29.62
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		44.62
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003234	02/07/2025	8323	Dec 2024 Signal Maint		20.82
							Vendor Total:	**203.96**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003235	02/07/2025	208135327267	teaching supplies	P2500195	259.09
							Vendor Total:	**259.09**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003236	02/07/2025	4344896	SHREDDING DOCUMENTS	P2500149	63.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003236	02/07/2025	4345606	monthly shredding	P2500198	58.00
							Vendor Total:	**121.00**

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048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30672013	Unleaded Fuel		3,333.64
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30672017	Diesel Fuel		25,840.43
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30674325	Unleaded Fuel		2,288.81
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30674327	Diesel Fuel		21,861.44
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30677506	Unleaded Fuel		2,519.49
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30677507	Diesel Fuel		21,533.58
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003237	02/07/2025	30678711	Diesel Fuel		21,610.41
							Vendor Total:	**98,987.80**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00003238	02/07/2025	66290	ACS	P2500032	847.40
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00003238	02/07/2025	66290	SCOTCH	P2500032	1,451.92
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00003238	02/07/2025	66290	SHEIKO	P2500032	2,194.68
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00003238	02/07/2025	66290	DOHERTY	P2500032	1,846.99
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00003238	02/07/2025	66290	MS	P2500032	2,809.06
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00003238	02/07/2025	66290	GRETCHKO	P2500032	1,461.77
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	EP 00003238	02/07/2025	66290	TRANSPORTATION	P2500032	870.88
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00003238	02/07/2025	66290	HS	P2500032	7,267.76
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003238	02/07/2025	66663	DM Burr Custodial Costs for 24	P2500320	4,239.34
							Vendor Total:	**22,989.80**
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003239	02/07/2025	48428	Bond - MS Lockers		599.07
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003239	02/07/2025	58429	Bond - HS Pool Ductwork		85.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003239	02/07/2025	58425	Bond - Doherty		29,631.15
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003239	02/07/2025	58426	Bond - Sheiko		57,958.85
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003239	02/07/2025	58427	Bond - Sheiko		4,265.63
							Vendor Total:	**92,539.70**
104031	VALUE CENTER MARKET	610-000-0000-0000-000-0000-24310897	EP 00003240	02/07/2025	VALCEN202412	QUOTE FOR 60 TURKEY KITS	P2500934	2,250.00
							Vendor Total:	**2,250.00**
103309	VWR INTERNATIONAL LLC /	110-113-7162-0000-071-0071-55110000	EP 00003241	02/07/2025	8818134629	SPECTRUM TUBE CHLORINE GAS	P2500990	43.86
103309	VWR INTERNATIONAL LLC /	110-113-7162-0000-071-0071-55110000	EP 00003241	02/07/2025	8818134629	SPECTRUM TUBE NEON GAS	P2500990	44.20
103309	VWR INTERNATIONAL LLC /	110-113-7162-0000-071-0071-55110000	EP 00003241	02/07/2025	8818134629	SHIPPING	P2500990	19.40
							Vendor Total:	**107.46**
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003242	02/07/2025	058749C	Weber Security	P2500164	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003242	02/07/2025	058750C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003242	02/07/2025	058751C	Weber SecurityQuarterly	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003242	02/07/2025	058752C	Weber SecurityQuarterly	P2500164	108.00

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101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP 00003242	02/07/2025	058753C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP 00003242	02/07/2025	058746C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003242	02/07/2025	058754C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003242	02/07/2025	058774C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00003242	02/07/2025	058745C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00003242	02/07/2025	058775C	Weber Security	P2500164	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-092-0200-54111000	EP 00003242	02/07/2025	058747C	Weber Security	P2500164	141.00
							Vendor Total:	**1,485.00**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003243	02/07/2025	60474465-00	OPERATIONS	P2500077	68.00
							Vendor Total:	**68.00**
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00003244	02/14/2025	7795	GRETCHKO	P2500718	700.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00003244	02/14/2025	7795	SCOTCH	P2500718	625.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003244	02/14/2025	7795	SHEIKO NEW	P2500718	720.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00003244	02/14/2025	7795	ACS	P2500718	500.00
							Vendor Total:	**2,545.00**
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00003245	02/14/2025	INV019467	DOHERTY	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003245	02/14/2025	INV019467	WBHS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00003245	02/14/2025	INV019467	MS	P2500096	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00003245	02/14/2025	INV019467	SHEIKO	P2500096	175.00
							Vendor Total:	**700.00**
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003246	02/14/2025	OCTREAS	Supplemental Tax Payment		-2,877.35
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003246	02/14/2025	OCTREAS	Operating Tax Payment		28,968.06
							Vendor Total:	**26,090.71**
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00003247	02/14/2025	EM000817	EC Tuition - FY25	P2500003	180.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003247	02/14/2025	A0003052	2024-25 School year, West Bloo	P2500497	1,282.00
							Vendor Total:	**1,462.00**
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-55990000	EP 00003248	02/14/2025	6023425000212	Project Start, HS Security Add		3,037.30
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-54140000	EP 00003248	02/14/2025	6023424006152	PhySec Reader Proj Closure		524.35
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-54140000	EP 00003248	02/14/2025	6023424006305	PhySec Adhoc		680.00
							Vendor Total:	**4,241.65**
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003249	02/14/2025	952241830	Football Speed Flex Helmets	P2500954	1,950.00
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003249	02/14/2025	952241830	Football Speed Flex Helmets	P2500954	2,025.00
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003249	02/14/2025	952241830	Paint	P2500954	152.50
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003249	02/14/2025	952241830	Freight	P2500954	149.95

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**4,277.45**
102890	SCHOOL SPECIALTY LLC	480-456-0000-0000-071-0302-56410071	EP 00003250	02/14/2025	308104669393	SHELVING RIVETED 18X36X72	P2500670	1,968.26
102890	SCHOOL SPECIALTY LLC	480-456-0000-0000-071-0302-56410071	EP 00003250	02/14/2025	308104669393	INSTALLATION CHARGES	P2500670	1,646.40
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003250	02/14/2025	208135359253	teaching supplies	P2500195	215.19
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00003250	02/14/2025	208135331377	BLANKET FY25 - Art Supplies	P2500542	85.80
							Vendor Total:	**3,915.65**
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP 00003251	02/21/2025	ELRC42C	TEACHING SUPPLIES	P2500489	506.13
							Vendor Total:	**506.13**
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003252	02/21/2025	2745108	Copier contract ACS+District		1,182.43
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract Middle School		1,187.88
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract Gretchko		441.70
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract Sheiko + Roose		1,286.09
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract Doherty		1,196.70
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract Scotch		911.46
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003252	02/21/2025	2745108	Copier contract Transportation		48.94
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003252	02/21/2025	2745108	Copier contract High School		1,754.43
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003252	02/21/2025	2745108	Copier Contract OCC		73.41
							Vendor Total:	**8,083.04**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003253	02/21/2025	20848	INTERPRETATION SVCS SY 25	P2500123	2,169.28
							Vendor Total:	**2,169.28**
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00003254	02/21/2025	25037	WB HIGH SCHOOL 071	P2500095	973.15
							Vendor Total:	**973.15**
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00003255	02/21/2025	7818	ACS	P2500718	1,000.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00003255	02/21/2025	7817	ACS	P2500718	500.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003255	02/21/2025	7818	SHEIKO NEW	P2500718	1,440.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00003255	02/21/2025	7817	SHEIKO NEW	P2500718	720.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00003255	02/21/2025	7817	SCOTCH	P2500718	625.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00003255	02/21/2025	7818	SCOTCH	P2500718	1,250.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00003255	02/21/2025	7817	GRETCHKO	P2500718	700.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00003255	02/21/2025	7818	GRETCHKO	P2500718	1,400.00
							Vendor Total:	**7,635.00**
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003256	02/21/2025	38367	FAR THERAPY SERVICES	P2500662	3,155.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0466-53134000	EP 00003256	02/21/2025	38370	FAR THERAPY SERVICES	P2500662	1,827.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-010-0461-53134002	EP 00003256	02/21/2025	38369	FAR THERAPY SVCS ACS SY 24-25	P2500662	5,020.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003256	02/21/2025	38371	FAR THERAPY SVCS SCOTCH SY	P2500662	2,405.00
							Vendor Total:	**12,407.50**
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	10397896	24/25 School year for Misc. in	P2500103	-68.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10896326	24/25 School year for Misc. in	P2500103	203.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901226	24/25 School year for Misc. in	P2500103	655.50
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901244	24/25 School year for Misc. in	P2500103	20.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901246	24/25 School year for Misc. in	P2500103	8.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901248	24/25 School year for Misc. in	P2500103	25.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901253	24/25 School year for Misc. in	P2500103	219.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003257	02/21/2025	R10901255	24/25 School year for Misc. in	P2500103	125.00
							Vendor Total:	**1,187.50**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	EP 00003258	02/21/2025	OEC776739	OCC 2024-2025 Dual Enrollment	P2500229	174,194.03
							Vendor Total:	**174,194.03**
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	EP 00003259	02/21/2025	7387	MEMBERSHIP DUES QTR END	P2501041	75.00
							Vendor Total:	**75.00**
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	EP 00003260	02/21/2025	100020	Natural choice copy paper whit	P2501032	2,668.00
							Vendor Total:	**2,668.00**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003261	02/21/2025	SFE11166	BLANKET PO FOR SUPPORT	P2500661	416.00
							Vendor Total:	**416.00**
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00003262	02/21/2025	190669	SERVICE AND REPAIRS FOR FLAP	P2500966	170.00
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00003262	02/21/2025	190710	SERVICE AND REPAIRS FOR FLAP	P2500966	130.00
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00003262	02/21/2025	190711	SERVICE AND REPAIRS FOR FLAP	P2500966	500.00
							Vendor Total:	**800.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00003263	02/21/2025	94631	SCOTCH 012	P2500090	219.60
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003263	02/21/2025	95274	GRETCHKO 016	P2500090	696.09
							Vendor Total:	**915.69**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003264	02/21/2025	208132263305	CrMemo from Inv 208132210842		-113.00
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00003264	02/21/2025	308104671553	office supplies 24/25 school y	P2500270	196.33
							Vendor Total:	**83.33**
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00003265	02/21/2025	4348468	Locked shred/recycle bin for	P2500515	40.00
							Vendor Total:	**40.00**
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00003266	02/21/2025	30682535	Gas		3,381.53
							Vendor Total:	**3,381.53**

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100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00003267	02/21/2025	66711	MS	P2500032	2,964.38
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	EP 00003267	02/21/2025	66711	TRANSPORTATION	P2500032	532.32
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00003267	02/21/2025	66711	HS	P2500032	6,341.26
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00003267	02/21/2025	66711	DOHERTY	P2500032	2,046.10
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00003267	02/21/2025	66711	GRETCHKO	P2500032	1,474.39
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00003267	02/21/2025	66711	SCOTCH	P2500032	1,513.62
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00003267	02/21/2025	66711	SHEIKO	P2500032	1,929.17
100906	THE DM BURR GROUP	110-261-0000-0000-097-0200-55999000	EP 00003267	02/21/2025	66711	OPERATIONS	P2500032	30.08
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00003267	02/21/2025	66711	ACS	P2500032	764.42
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003267	02/21/2025	66650	DM Burr Custodial Costs for 24	P2500320	152,592.96
							Vendor Total:	**170,188.70**
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00003268	02/27/2025	313PRESENTS2	Credit from 2024 Graduation		-3,636.32
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00003268	02/27/2025	313PRESENTS2	SECURITY DEPOSIT	P2501056	7,500.00
							Vendor Total:	**3,863.68**
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP 00003269	02/27/2025	E469DSK	TEACHING SUPPLIES	P2500489	456.65
							Vendor Total:	**456.65**
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003270	02/27/2025	020325-S	ContrSvc Feb 2025	P2500553	1,100.00
							Vendor Total:	**1,100.00**
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003271	02/27/2025	2749423	Contract CN4540-03 @ ACS		207.31
							Vendor Total:	**207.31**
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.36
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-092-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	EP 00003272	02/27/2025	144184	Bulk Salt	P2500585	390.28
							Vendor Total:	**3,512.60**
100100	CAPTURING KIDS HEARTS	110-226-0810-0000-086-0461-53220000	EP 00003273	02/27/2025	79861	Training - Williams & Miller	P2501064	1,100.00
							Vendor Total:	**1,100.00**
102966	CARTER CROMPTON SITE	110-261-0000-0000-071-0200-54111000	EP 00003274	02/27/2025	CARCRO02182	HS GYM REPAIRS	P2501060	750.00
							Vendor Total:	**750.00**

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010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00003275	02/27/2025	8092	Scotch ES Session 2	P2501075	1,920.00
							Vendor Total:	**1,920.00**
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00003276	02/27/2025	41302	One unit of 250 Anti-racism re	P2501047	179.15
							Vendor Total:	**179.15**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	OFFSET	Offset CM 634 + 635		3,383.04
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	20240633	monthly contract for marketing	P2500179	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	CREDIT	DUPLICATE PAYMENT		-3,691.52
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	2024-0635.	monthly contract for marketing	P2500179	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	2024-0638	monthly contract for marketing	P2500179	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	2024-0635	monthly contract for marketing	P2500179	-1,691.52
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003277	02/27/2025	2024-0634	monthly contract for marketing	P2500179	-1,691.52
							Vendor Total:	**2,308.48**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003278	02/27/2025	20782	INTERPRETATION SVCS SY 25	P2500123	2,205.35
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003278	02/27/2025	20814	INTERPRETATION SVCS SY 25	P2500123	2,115.28
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003278	02/27/2025	20892	Svcs for LL 2/19-2/21	P2500123	1,323.21
							Vendor Total:	**5,643.84**
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00003279	02/27/2025	38338	FAR THERAPY SVCS SCOTCH SY	P2500662	-260.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00003279	02/27/2025	38374	FAR THERAPY SVCS WBMS SY 24	P2500662	645.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00003279	02/27/2025	38373	FAR THERAPY SVCS WBHS SY 24	P2500662	645.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003279	02/27/2025	38375	FAR THERAPY SVCS WBTC SY 24	P2500662	1,730.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00003279	02/27/2025	38008	FAR THERAPY SVCS WBTC SY 24	P2500662	-155.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00003279	02/27/2025	38368	FAR THERAPY SVCS GRETHKO SY	P2500662	-200.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00003279	02/27/2025	38372	FAR THERAPY SVCS SHEIKO SY	P2500662	4,172.50
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003279	02/27/2025	37912	SUPPLIES	P2500662	450.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-55110000	EP 00003279	02/27/2025	38376	SUPPLIES	P2500662	450.00
							Vendor Total:	**7,477.50**
103584	FOLLETT CONTENT	110-222-0000-0000-015-0510-55310000	EP 00003280	02/27/2025	490380A	iCenter books	P2500861	365.25
							Vendor Total:	**365.25**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00003281	02/27/2025	189	I: AFTER THE BELL CLASS OFFER	P2500176	1,008.00
							Vendor Total:	**1,008.00**
104036	HAZIME CARPET PLUS INC	450-261-0000-0000-013-0301-54110113	EP 00003282	02/27/2025	70692	Due to flood damage - remove a	P2501072	9,900.00
							Vendor Total:	**9,900.00**
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00003283	02/27/2025	10407205	Mics. Band music, reeds, etc.	P2500451	34.48
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00003283	02/27/2025	10428912	Mics. Band music, reeds, etc.	P2500451	43.70

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**78.18**
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003284	02/27/2025	CI053499	Metered Mail		353.92
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003284	02/27/2025	CI053500	CommEd Metered Postage		5.15
							Vendor Total:	**359.07**
039275	OAKLAND SCHOOLS	110-283-0000-0000-009-0797-54140001	EP 00003285	02/27/2025	A0003097	FY25 Frontline/OHRC		7,010.56
							Vendor Total:	**7,010.56**
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003286	02/27/2025	100050	PALLET OF COPY PAPER	P2501044	1,334.00
							Vendor Total:	**1,334.00**
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003287	02/27/2025	PEDHEA	PT SERVICES ECSE	P2500062	7,690.97
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003287	02/27/2025	PEDHEA	PT SERVICES WBSD	P2500062	871.53
							Vendor Total:	**8,562.50**
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT SHEIKO	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT WBHS	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT GRETCHKO	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-097-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT OPERATIONS	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT ROOSEVELT (OLD)	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT MS	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT FOR DOHERTY	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-012-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT SCOTCH	P2500583	776.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-55998000	EP 00003288	02/27/2025	105166	ROCK SALT ACS	P2500583	776.30
							Vendor Total:	**6,986.70**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003289	02/27/2025	208135221717	TEACHING SUPPLIES	P2500082	36.84
							Vendor Total:	**36.84**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003290	02/27/2025	4348470	Document shredding	P2500149	63.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003290	02/27/2025	4348469	SHREDDER BIN#3 FY24-25	P2500037	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003290	02/27/2025	4348469	SHREDDING BIN #2 FY24-25	P2500037	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003290	02/27/2025	4348469	SHREDDING BIN #1 FY24-25	P2500037	21.00
							Vendor Total:	**126.00**
103453	ACADEMIC THERAPY	110-112-0000-3061-050-0350-55110000	AP 00221022	02/07/2025	335639	Backorder Amber Guardians		99.00
							Vendor Total:	**99.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221023	02/07/2025	16679353	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-050-0050-24310850	AP 00221024	02/07/2025	1YTJ-YV3X-	POPCORN FOR PBIS - APPROVED	P2500818	76.50

Selection:
OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310890	AP 00221024	02/07/2025	1MCJ-46QM-	REPLACEMENT MICROPHONE	P2500800	17.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Craftstory 86 Pcs social emoti	P2500829	45.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	kykake frog balance game toys,	P2500829	9.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Goliath greedy granny- take th	P2500829	14.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	130 pcs jumbo magnetic ten fra	P2500829	23.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Melissa & Doug deluxe metal wi	P2500829	18.89
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Airkid stem board games toys,	P2500829	25.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Magnetic small dry erase white	P2500829	65.85
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	FRQNTKAP 8 color voice recordi	P2500829	33.97
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Cut and paste activity book fo	P2500829	8.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	AP 00221024	02/07/2025	1LYK-7R1V-	Kasfalci math board games for	P2500829	15.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	AP 00221024	02/07/2025	1PKJ-7KG9-	WBEF Grant Money	P2500813	453.69
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	AP 00221024	02/07/2025	1FFC-JDFT-	GRANT MONEY -	P2500754	236.27
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	AP 00221024	02/07/2025	1KLX-71L7-	GRANT MONEY	P2500755	365.70
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	AP 00221024	02/07/2025	1H1X-P49G-	TEACHING SUPPLIES	P2500087	-239.84
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-013-0460-55110000	AP 00221024	02/07/2025	1VH4-LFGX-	TEACHING SUPPLIES AI SHEIKO	P2500124	97.72
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-050-0550-55110000	AP 00221024	02/07/2025	13RD-YVH4-	FINE ARTS SUPPLIES	P2500547	89.03
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-015-0466-55110000	AP 00221024	02/07/2025	1PKJ-7KG9-	TEACHING SUPPLIES EI -	P2500124	78.94
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	AP 00221024	02/07/2025	13RH-XMF7-	TEACHING SUPPLIES ECSE	P2500124	240.06
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	AP 00221024	02/07/2025	1YG4-9LK7-	TEACHING SUPPLIES ASD WBMS	P2500124	330.28
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-015-0460-55110000	AP 00221024	02/07/2025	16NW-447J-	TEACHING SUPPLIES AI DOHERTY	P2500124	83.04
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00221024	02/07/2025	1HT6-3DNG-	Teaching supply purchases	P2500352	179.35
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	AP 00221024	02/07/2025	1QK4-V9QL-	teaching supplies	P2500193	455.60
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	AP 00221024	02/07/2025	1JNJ-XJ76-711P	teaching supplies	P2500193	468.94
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	E-Z Ink Compatible TN229XL Ton	P2500841	129.99
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	Pentel Hi-Polymer Block Eraser	P2500841	42.60
103671	AMAZON CAPITAL SERVICES	10-127-5760-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	Bicycle Rider Back Playing Car	P2500841	4.89
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	Mattel UNO, Show ???em No Merc	P2500841	47.82
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	Golden State Art, Pack of 10,	P2500841	100.74
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00221024	02/07/2025	1KQJ-J6YH-	Amazon Basics Wood-Cased #2 Pe	P2500841	11.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0421-55210000	AP 00221024	02/07/2025	1YG4-9LK7-	24/25 School Year Textbooks an	P2500274	139.26
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	AP 00221024	02/07/2025	1KLV-XGRX-	iCenter supplies	P2500248	215.49
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	AP 00221024	02/07/2025	1TM7-KFNG-	TEACHING SUPPLIES MOCI WBTP	P2500124	2.92
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	AP 00221024	02/07/2025	1VDJ-9HY1-	TEACHING SUPPLIES MOCI WBTP	P2500124	-117.53
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-087-0461-55110000	AP 00221024	02/07/2025	1DCW-WHLR-	TEACHING SUPPLIES PROJECT	P2500124	251.25

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	AP 00221024	02/07/2025	1KQL-J3GJ-	Labels, Batteries		21.53
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	AP 00221024	02/07/2025	1HT6-3DNG-	2024/25 School Year, Curriculu	P2500111	74.80
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	AP 00221024	02/07/2025	1J77-1V4N-	OFFICE SUPPLIES	P2500087	188.29
103671	AMAZON CAPITAL SERVICES	110-282-0000-0000-003-0500-55910002	AP 00221024	02/07/2025	1YNY-H7JH-	Kindergarten Showcase promo -	P2500950	2,188.00
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00221024	02/07/2025	1NHX-PR3Y-	SUPPLIES	P2500018	91.90
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	AP 00221024	02/07/2025	1GX4-THMM-	SUPPLIES	P2500018	39.99
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	AP 00221024	02/07/2025	1MCJ-46QM-	BLANKET PO FOR TECH	P2500008	194.97
103671	AMAZON CAPITAL SERVICES	110-391-0000-0000-002-0427-55990000	AP 00221024	02/07/2025	1J77-1V4N-	SCHOOL AND OFFICE SUPPLIES	P2500110	370.68
							Vendor Total:	**7,195.85**
103804	AMERICAN HEART	230-351-0000-9740-007-0910-53120000	AP 00221025	02/07/2025	SCPR189619	CPR CERTIFICATION FOR NEW	P2500884	21.50
							Vendor Total:	**21.50**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00221026	02/07/2025	2412110	SCOTCH Medical Waste Removal	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00221026	02/07/2025	2412110	SHEIKO Medical Waste Removal	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00221026	02/07/2025	2412110	DOHERTY Medical Waste Removal	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00221026	02/07/2025	2412110	ACS - Medical Waste Removal	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	AP 00221026	02/07/2025	2501172	POOL WASTEWATER MGMT	P2500377	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00221026	02/07/2025	2412110	MS Medical Waste Removal	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00221026	02/07/2025	2412110	GRETCHKO - Medical Waste Remov	P2500977	57.32
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00221026	02/07/2025	2412110	HS Medical Waste Removal	P2500977	57.37
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00221026	02/07/2025	2501208	Final Bill-Asbestos abatement	P2500384	420.64
							Vendor Total:	**976.93**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00221027	02/07/2025	928695343	Women's Showtime Pants - Size	P2500871	1,071.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00221027	02/07/2025	928695343	Full-Zip Hoodie	P2500871	156.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	AP 00221027	02/07/2025	928695343	Freight	P2500871	57.00
							Vendor Total:	**1,284.00**
101067	CAMFIL USA INC	110-261-0000-0000-099-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS ACS	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-097-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS OPERATIONS	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-012-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS SCOTCH	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS SHEIKO	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-015-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS DOHERTY	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-092-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS TRANSPORTATION	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-071-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS HS	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS MS	P2500017	55.09
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-55997000	AP 00221028	02/07/2025	30529033	FILTERS GRETCHKO	P2500017	55.09

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**495.81**
008754	CAMP TANUGA INC	610-000-0000-0000-012-0012-24310824	AP 00221029	02/07/2025	8263	camp tanuga 2025 Scotch - 100	P2500998	2,000.00
							Vendor Total:	**2,000.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00221030	02/07/2025	4219530028	Uniforms for Shop	P2500054	79.99
							Vendor Total:	**79.99**
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00221031	02/07/2025	1355.1998	MS GOOSE REMOVAL	P2500139	360.00
							Vendor Total:	**360.00**
101040	GREAT LAKES	610-000-0000-0000-071-0071-24310771	AP 00221032	02/07/2025	9774	DEPOSIT FOR TRIP TO GRAND	P2500988	510.00
							Vendor Total:	**510.00**
103650	HMH EDUCATION COMPANY	110-225-0000-0000-004-0305-53450000	AP 00221033	02/07/2025	117608	2024/25 West Bloomfield NWEA M	P2500191	35,075.00
							Vendor Total:	**35,075.00**
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00221034	02/07/2025	1294JAN2025	Jan2025 Home Depot Purchases		89.00
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00221034	02/07/2025	1294JAN2025	Jan2025 Home Depot Purchases		1,590.71
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00221034	02/07/2025	1294JAN2025	Jan2025 Home Depot Purchases		-1,076.02
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221034	02/07/2025	1294JAN2025	Jan2025 Home Depot Purchases		809.80
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00221034	02/07/2025	1294JAN2025	Jan2025 Home Depot Purchases		12.96
							Vendor Total:	**1,426.45**
025380	INACOMP TECHNICAL	110-284-0000-0000-004-0305-53190000	AP 00221035	02/07/2025	24913	DEVICE REPAIR	P2500501	1,646.22
							Vendor Total:	**1,646.22**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00221036	02/07/2025	250203-0082	Copier Maintenance and Supplie	P2500220	112.21
							Vendor Total:	**112.21**
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00221037	02/07/2025	367243516	blanket PO for Ms. Cole for or	P2500708	297.72
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221037	02/07/2025	367245220	SHEET MUSIC FOR BAND	P2500059	6.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221037	02/07/2025	367125051	SHEET MUSIC FOR BAND	P2500059	60.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221037	02/07/2025	367127582	SHEET MUSIC FOR BAND	P2500059	10.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221037	02/07/2025	367128411	SHEET MUSIC FOR BAND	P2500059	6.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221037	02/07/2025	367231300	SHEET MUSIC FOR BAND	P2500059	80.30
							Vendor Total:	**460.02**
028795	LAKESHORE LEARNING	110-118-0000-3404-010-0318-55110000	AP 00221038	02/07/2025	90089058	FY25 GSRP	P2500703	47.49
							Vendor Total:	**47.49**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221039	02/07/2025	61914	Food Service Equipment Repairs	P2500249	215.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221039	02/07/2025	62061	Food Service Equipment Repairs	P2500249	569.41
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221039	02/07/2025	62115	Food Service Equipment Repairs	P2500249	1,042.90

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103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221039	02/07/2025	62122	Food Service Equipment Repairs	P2500249	584.46
							Vendor Total:	**2,411.77**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-128427	SONNEVILLE-DOUGLASS CBA	P2500842	198.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-128429	DAVIS - CBA CLASSES	P2500842	495.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-128431	DAVIS - CBA CLASSES	P2500842	396.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-129179	Deborah Evans - Winter Institu	P2500972	495.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-129204	MASB:	P2500973	249.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221040	02/07/2025	INV-129234	MASB:	P2500973	198.00
							Vendor Total:	**2,031.00**
036760	NCS PEARSON INC	110-127-5950-3440-071-0477-53450000	AP 00221041	02/07/2025	27808574	IT Specialist Site License + C	P2500967	3,848.00
							Vendor Total:	**3,848.00**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00221042	02/07/2025	0000014355	OCC 2024-2025 Dual Enrollment	P2500229	443.00
							Vendor Total:	**443.00**
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-012-0301-56221012	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	6,482.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-012-0301-56221012	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	30,237.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-015-0301-56221015	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	39,956.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-015-0301-56221015	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	9,890.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-016-0301-56221016	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	5,035.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-050-0301-56221050	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	13,010.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-050-0301-56221050	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	14,537.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-050-0301-56221050	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	14,689.00
103842	PGC DEVELOPMENT LLC	450-456-0000-0000-071-0301-56221071	AP 00221044	02/07/2025	4	Door hardware safety upgrades	P2500161	40,368.00
							Vendor Total:	**174,204.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	AP 00221045	02/07/2025	94699	GRETCHKO 016	P2500090	280.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	AP 00221045	02/07/2025	93003	SHEIKO 013	P2500090	2,983.28
							Vendor Total:	**3,263.28**
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00221046	02/07/2025	FEB 2025 RENT	Feb2025 Transition Center Rent		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221046	02/07/2025	FEB 2025 RENT	Feb 2025 Adult Ed Rent		3,284.66
							Vendor Total:	**11,762.66**
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-016-0016-24310842	AP 00221047	02/07/2025	W5666094BF	Book Fair - Gretchko		1,118.35
							Vendor Total:	**1,118.35**
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for Doherty	P2500584	354.82
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for Operations	P2500584	354.82
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt For ACS	P2500584	354.82

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048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for WBHS	P2500584	354.86
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for Gretchko	P2500584	354.82
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for WBMS	P2500584	354.82
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for Sheiko (New)	P2500584	354.82
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	AP 00221048	02/07/2025	149572261-001	Salt for Scotch	P2500584	354.82
							Vendor Total:	**2,838.60**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221049	02/07/2025	302078	Legal Services - General		2,298.60
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221049	02/07/2025	302079	Legal Services - STEAM Arbitra		10,409.00
							Vendor Total:	**12,707.60**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00221050	02/07/2025	541644720	Interest on Other LT Loans		278.28
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00221050	02/07/2025	541644720	Nov2024 Lease Principal		2,161.71
							Vendor Total:	**2,439.99**
104053	WATTS, REGINALD	610-000-0000-0000-071-0448-24310884	AP 00221051	02/07/2025	REIMB1202202	Bowling Reimbursement		125.00
							Vendor Total:	**125.00**
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221052	02/07/2025	YCEI-04400	Per attached quote, 1-1-2025 t	P2500997	500.00
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221052	02/07/2025	YCEI-04400	Per attached quote, 1-1-2025 t	P2500997	500.00
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221052	02/07/2025	YCEI-04400	Per attached quote, 1-1-2025 t	P2500997	500.00
							Vendor Total:	**1,500.00**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221053	02/14/2025	558.012025	TRANSLATION SVCS SY25	P2500122	233.55
							Vendor Total:	**233.55**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221054	02/14/2025	16649350	BUILDING SECURITY	P2500173	354.00
							Vendor Total:	**354.00**
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	AP 00221055	02/14/2025	1F4D-PFXC-	SCIENCE SQUAD CLASS SUPPLIES	P2500942	201.50
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0012-24911120	AP 00221055	02/14/2025	17JG-LGYT-	FY25 - WBEF Grant Purchases -	P2500886	28.48
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310736	AP 00221055	02/14/2025	1YTJ-9V9L-	AMAZON	P2500253	56.30
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0448-24310201	AP 00221055	02/14/2025	1TW9-Y3KT-	Athletic Department Supplies	P2501001	174.08
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-071-0461-55110000	AP 00221055	02/14/2025	1YTJ-YV3X-	TEACHING SUPPLIES MICI WBHS	P2500124	155.00
103671	AMAZON CAPITAL SERVICES	110-118-0000-3404-010-0318-55110000	AP 00221055	02/14/2025	16QN-7YQP-	GSRP Tuition - FY25	P2500004	721.82
103671	AMAZON CAPITAL SERVICES	110-331-0000-6011-013-0403-55110000	AP 00221055	02/14/2025	1LGG-Y99D-	TItle I Parent Engagement meet	P2500983	319.60
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	AP 00221055	02/14/2025	1JHL-PTHK-	24/25 school supplies/amazon o	P2500223	33.76
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0420-55210000	AP 00221055	02/14/2025	1VDJ-9HY1-	OCC TEXTBOOK	P2501005	77.01
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	AP 00221055	02/14/2025	11YD-7PY3-	media supplies	P2500199	182.46
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00221055	02/14/2025	1XXP-PTD1-	teaching supplies	P2500193	271.92
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	AP 00221055	02/14/2025	199N-DDC3-	TEACHING SUPPLIES	P2500087	43.95

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103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	AP 00221055	02/14/2025	1G7P-PQRJ-	2024/25 School year Teaching S	P2500727	106.60
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	AP 00221055	02/14/2025	1XQT-FTF3-	2024/25 School year Teaching S	P2500727	48.24
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	AP 00221055	02/14/2025	1117-WGX7-	Teaching supply purchases	P2500352	296.22
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	AP 00221055	02/14/2025	1LGG-Y99D-	SUPPLIES	P2500018	161.41
103671	AMAZON CAPITAL SERVICES	110-391-0000-0000-002-0427-55990000	AP 00221055	02/14/2025	1117-WGX7-	SCHOOL AND OFFICE SUPPLIES	P2500110	31.99
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	AP 00221055	02/14/2025	1Y1M-FM7C-	BLANKET PO FOR TECH	P2500008	-169.00
103671	AMAZON CAPITAL SERVICES	110-232-0000-0000-001-0120-55990000	AP 00221055	02/14/2025	1LGG-Y99D-	SUPERINTENDENT MISC.	P2500802	97.62
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	AP 00221055	02/14/2025	1VPG-LP6P-	2024-2025 Office Supplies	P2500256	234.38
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	AP 00221055	02/14/2025	1JHL-PTHK-	Business Office Supplies	P2500039	14.32
							Vendor Total:	**3,087.66**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt MS	P2500029	269.06
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00221056	02/14/2025	2501149	MOLD REVIEW SCOTCH	P2501025	653.75
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt HS	P2500029	269.06
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt Doherty	P2500029	269.05
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt Operations	P2500029	269.06
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt Sheiko	P2500029	269.05
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt Scotch	P2500029	269.05
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt Gretchko	P2500029	269.05
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00221056	02/14/2025	2501199	Storm Water Mgmt ACS	P2500029	269.07
							Vendor Total:	**2,806.20**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221057	02/14/2025	274-448207	VEHICLE / EQUIPMENT	P2500076	5.78
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221057	02/14/2025	274-448280	VEHICLE / EQUIPMENT	P2500076	44.41
							Vendor Total:	**50.19**
006300	BIRMINGHAM PUBLIC	610-000-0000-0000-071-0448-24310224	AP 00221058	02/14/2025	TOURN0117202	Groves Wrestling Tournament		100.00
							Vendor Total:	**100.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221059	02/14/2025	928728535	Baseball Flex Hats Green/White	P2501019	924.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221059	02/14/2025	928728535	Freight	P2501019	63.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221059	02/14/2025	928778006	Baseball Green Belt	P2501020	162.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221059	02/14/2025	928778006	Baseball Tube Socks	P2501020	207.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221059	02/14/2025	928778006	Freight	P2501020	25.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221059	02/14/2025	928641891	Volleyballs for Athletics	P2500995	1,200.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221059	02/14/2025	928641891	Freight	P2500995	72.00
							Vendor Total:	**2,653.00**
103448	CENTRAL MICHIGAN	110-112-0000-0000-050-0050-55110000	AP 00221060	02/14/2025	019	MICHIGAN GEOGRAPHIC	P2501033	200.00

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							Vendor Total:	**200.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00221061	02/14/2025	4220261135	Uniforms for Shop	P2500054	77.79
							Vendor Total:	**77.79**
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-57410000	AP 00221062	02/14/2025	NAIN-135576	Dues/Fees	P2500147	200.00
							Vendor Total:	**200.00**
103808	DENNY'S HEATING &	110-261-0000-0000-016-0200-54111000	AP 00221063	02/14/2025	S36903	GRETCHKO GENERAL	P2500423	1,412.75
103808	DENNY'S HEATING &	110-261-0000-0000-013-0200-54111000	AP 00221063	02/14/2025	S36765	SHEIKO GENERAL MAINTENANCE	P2500423	1,359.86
103808	DENNY'S HEATING &	110-261-0000-0000-071-0200-54111000	AP 00221063	02/14/2025	S37042	HS GENERAL MAINTENANCE	P2500423	365.25
							Vendor Total:	**3,137.86**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310000	AP 00221064	02/14/2025	92065731.	Charters Jan25		7,190.89
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310000	AP 00221064	02/14/2025	NONE - DEC24	Charters Dec24		7,653.14
							Vendor Total:	**14,844.03**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00221065	02/14/2025	M020125-41	Repeater airtime for transport	P2500244	300.00
							Vendor Total:	**300.00**
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310208	AP 00221066	02/14/2025	2025020013911	Cheer Backpacks	P2500978	549.78
							Vendor Total:	**549.78**
020665	GENESEE INTERMEDIATE	110-231-0000-0000-001-0100-54910005	AP 00221067	02/14/2025	MLI24000093	MICHIGAN LEADERSHIP	P2501040	1,500.00
							Vendor Total:	**1,500.00**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00221068	02/14/2025	41678	Bond - Sheiko		170,220.57
							Vendor Total:	**170,220.57**
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221069	02/14/2025	FEB2025GUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221069	02/14/2025	FEB2025GUAR	Optional Life		173.54
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221069	02/14/2025	FEB2025GUAR	Life Insurance		1,523.07
							Vendor Total:	**1,911.61**
024876	HURON VALLEY SCHOOLS	610-000-0000-0000-071-0448-24310224	AP 00221070	02/14/2025	INVITE0222202	MS Wrestling Invite		200.00
							Vendor Total:	**200.00**
025731	INTEGRATED DESIGN	480-456-0000-0000-099-0307-56222004	AP 00221071	02/14/2025	48241	Bond - Sheiko Design Svcs		2,111.50
025731	INTEGRATED DESIGN	480-456-0000-0000-099-0307-56222004	AP 00221071	02/14/2025	48617	Bond - Sheiko Design Svcs		1,247.00
							Vendor Total:	**3,358.50**
104054	INTER LAKES PRIDE	610-000-0000-0000-071-0448-24310217	AP 00221072	02/14/2025	105	Softball Conditioning	P2501021	400.00
							Vendor Total:	**400.00**
026330	JD CANDLER ROOFING	110-261-0000-0000-015-0200-54111000	AP 00221073	02/14/2025	12419190	DOHERTY ALL MAINTENANCE	P2500558	519.55
026330	JD CANDLER ROOFING	110-261-0000-0000-015-0200-54111000	AP 00221073	02/14/2025	12419207	DOHERTY ALL MAINTENANCE	P2500558	519.55

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							Vendor Total:	**1,039.10**
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00221074	02/14/2025	JSDJ20250307	DJ SERVICE FOR	P2501015	1,195.00
							Vendor Total:	**1,195.00**
028479	KONE INC	110-261-0000-0000-071-0200-54120000	AP 00221075	02/14/2025	871601335	Maintenance	P2500832	709.08
							Vendor Total:	**709.08**
100477	LIFETOUCH NATIONAL	110-112-0000-0000-050-0050-55110000	AP 00221076	02/14/2025	EVTF6DQJP-	ID CARDS WITH SUICIDE	P2500422	20.00
							Vendor Total:	**20.00**
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221077	02/14/2025	2025-235	STATE THEATRE FESTIVAL	P2501017	250.00
							Vendor Total:	**250.00**
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-050-0200-54111000	AP 00221078	02/14/2025	161962	MS GENERAL MAINTENANCE	P2500382	1,433.85
							Vendor Total:	**1,433.85**
036760	NCS PEARSON INC	110-122-1930-0000-015-0460-55110000	AP 00221079	02/14/2025	28106008	SHIPPING	P2501018	28.00
036760	NCS PEARSON INC	110-122-1930-0000-015-0460-55110000	AP 00221079	02/14/2025	28106008	BEERY MVI 6TH EDITION FULL	P2501018	324.00
036760	NCS PEARSON INC	110-122-1930-0000-015-0460-55110000	AP 00221079	02/14/2025	28106008	SENSORY PROFILE 2 CHILD	P2501018	148.00
036760	NCS PEARSON INC	110-216-0410-0000-016-0461-55110000	AP 00221079	02/14/2025	28106008	SHIPPING	P2501018	6.89
036760	NCS PEARSON INC	110-216-0410-0000-016-0461-55110000	AP 00221079	02/14/2025	28106008	BEERY VMI 6TH EDITION MOTOR	P2501018	59.40
036760	NCS PEARSON INC	110-216-0410-0000-016-0461-55110000	AP 00221079	02/14/2025	28106008	BEERY VMI 6TH EDITION VISUAL	P2501018	59.40
036760	NCS PEARSON INC	110-216-0410-0000-016-0461-55110000	AP 00221079	02/14/2025	28106008	PDMS -2 RECORD FORMS	P2501018	107.00
							Vendor Total:	**732.69**
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	AP 00221080	02/14/2025	8097	February Football Conditioning	P2501023	1,166.66
							Vendor Total:	**1,166.66**
104055	SHERMETA LAW GROUP LLC	110-000-0000-0000-000-0000-24510016	AP 00221081	02/14/2025	2840/2501040	241C3216		673.71
							Vendor Total:	**673.71**
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00221082	02/14/2025	11297901	STORMWATER DISCHARGE FEE	P2501039	500.00
							Vendor Total:	**500.00**
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00221083	02/14/2025	0043447	Water at ACS		82.50
							Vendor Total:	**82.50**
055850	WATERFORD SCHOOL	610-000-0000-0000-071-0448-24310884	AP 00221084	02/14/2025	TOURN0221202	Bowling Regional Tournment		189.00
							Vendor Total:	**189.00**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00221085	02/14/2025	2842/2501040	22W2009GC		521.62
							Vendor Total:	**521.62**
104057	WILSON, CHEYENNE	110-000-0000-0000-000-0448-41790000	AP 00221086	02/14/2025	REIMB0128202	Pay To Participate Reimburse		338.00
							Vendor Total:	**338.00**

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

West Bloomfield Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	610-000-0000-0000-015-0015-24310830	AP 00221087	02/21/2025	13394655	Updated stationary products	P2500904	377.19
							Vendor Total:	**377.19**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221088	02/21/2025	561.012025	TRANSLATION SVCS SY25	P2500122	175.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221088	02/21/2025	562.012025	TRANSLATION SVCS SY25	P2500122	262.95
							Vendor Total:	**437.95**
104060	ACOSTA, CARLOS	110-293-8201-0000-071-0448-57910002	AP 00221089	02/21/2025	REIMB0213202	Wrestling State Finals Hotel		177.32
							Vendor Total:	**177.32**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221090	02/21/2025	16715367	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310840	AP 00221091	02/21/2025	13HN-46LR-	Shelves, Coin wraps, Books		1,611.22
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-091-0091-24310895	AP 00221091	02/21/2025	1QQR-GC1L-	STUDENT GOVERNMENT	P2501008	21.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0461-24310897	AP 00221091	02/21/2025	1XX1-GCKX-	Grant purchase		868.40
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310732	AP 00221091	02/21/2025	1K3J-3YJ1-	TEACHING SUPPLIES	P2500494	183.95
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310732	AP 00221091	02/21/2025	1149-77Y1-	BALANCE OVER THE GRANT	P2500992	18.90
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310736	AP 00221091	02/21/2025	1149-77Y1-	AMAZON	P2500253	204.54
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310736	AP 00221091	02/21/2025	1F9L-XL33-	AMAZON	P2500253	42.36
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310208	AP 00221091	02/21/2025	1DWY-LKRW-	Athletic Cheer Supplies	P2501030	133.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	AP 00221091	02/21/2025	1VDJ-9HY1-	GENERAL ACCOUNT	P2500158	644.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	AP 00221091	02/21/2025	1YW9-Y3KT-	GENERAL ACCOUNT	P2500158	23.17
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310702	AP 00221091	02/21/2025	16NN-D917-	AMAZON	P2500281	157.56
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310702	AP 00221091	02/21/2025	1FXL-MQNF-	AMAZON	P2500281	814.88
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310201	AP 00221091	02/21/2025	1YHT-X3F3-	Athletic Department Supplies	P2501001	341.43
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0071-24911710	AP 00221091	02/21/2025	1149-77Y1-	ELEGOO UNO R3 Smart Robot Car	P2500992	684.00
103671	AMAZON CAPITAL SERVICES	610-131-0000-9002-022-0570-55110000	AP 00221091	02/21/2025	1114-JWGY-	Misc Office Supplies for Adult	P2500505	103.03
103671	AMAZON CAPITAL SERVICES	610-218-2710-0000-013-0461-55110000	AP 00221091	02/21/2025	1JLF-VJC7-6L76	TEACHING SUPPLIES 0-3	P2500124	53.85
103671	AMAZON CAPITAL SERVICES	610-118-0000-3404-010-0318-55110000	AP 00221091	02/21/2025	149H-CCFT-	GSRP Tuition - FY25	P2500004	-163.74
103671	AMAZON CAPITAL SERVICES	610-113-0000-0000-091-0420-55210000	AP 00221091	02/21/2025	1THF-TL7H-	OCC CLASS TEXTBOOKS	P2501024	134.79
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	AP 00221091	02/21/2025	1VQ1-MFQ3-	AMAZON PURCHASES:	P2500002	23.04
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	AP 00221091	02/21/2025	1GVM-WWQ3-	AMAZON PURCHASES:	P2500002	35.61
103671	AMAZON CAPITAL SERVICES	610-213-0110-0000-086-0461-55111000	AP 00221091	02/21/2025	1XKW-PXGV-	OT Supplies		802.77
103671	AMAZON CAPITAL SERVICES	610-213-0110-0000-086-0461-55111000	AP 00221091	02/21/2025	1YHT-X3F3-	OT Supplies		206.71
103671	AMAZON CAPITAL SERVICES	610-222-0000-0000-071-0510-55310000	AP 00221091	02/21/2025	17NQ-DFNT-	TEACHING SUPPLIES	P2500187	217.04
103671	AMAZON CAPITAL SERVICES	610-122-1400-0000-015-0466-55110000	AP 00221091	02/21/2025	1DWY-LKRW-	TEACHING SUPPLIES EI -	P2500124	28.79
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-55110000	AP 00221091	02/21/2025	191R-XVCT-	2024-25 School year, misc book	P2501037	2,371.82

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	AP 00221091	02/21/2025	1GTF-7G16-	TEACHING SUPPLIES ECSE	P2500124	66.64
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	AP 00221091	02/21/2025	1VRL-6RTM-	2024/25 School year Teaching S	P2500727	56.68
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00221091	02/21/2025	1VRL-6RTM-	Teaching supply purchases	P2500352	249.73
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00221091	02/21/2025	1DDM-6HDR-	Teaching supply purchases	P2500352	155.88
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	AP 00221091	02/21/2025	1F3P-1M9T-	ART	P2500343	183.33
103671	AMAZON CAPITAL SERVICES	10-113-7172-0000-071-0071-55110000	AP 00221091	02/21/2025	1VPG-LP6P-	TEACHING SUPPLIES	P2500166	35.97
103671	AMAZON CAPITAL SERVICES	10-113-7175-0000-071-0071-55110000	AP 00221091	02/21/2025	1TH3-HNRP-	Portable Badminton Net (20 FT	P2500991	74.00
103671	AMAZON CAPITAL SERVICES	10-113-7175-0000-071-0071-55110000	AP 00221091	02/21/2025	1TH3-HNRP-	12 Inch Traffic Training Cones	P2500991	26.99
103671	AMAZON CAPITAL SERVICES	10-113-7175-0000-071-0071-55110000	AP 00221091	02/21/2025	1TH3-HNRP-	Franklin Sports Official Size	P2500991	53.00
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	AP 00221091	02/21/2025	13HN-46LR-	GSRP Tuition - FY25	P2500004	515.02
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00221091	02/21/2025	1F9V-6KP6-	ARCHITECTURAL DRAFTING	P2500941	30.06
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	AP 00221091	02/21/2025	14DQ-6TN3-	ARCHITECTURAL DRAFTING	P2500941	319.70
103671	AMAZON CAPITAL SERVICES	10-113-7115-0000-071-0113-55110000	AP 00221091	02/21/2025	1YNY-H7JH-	TEACHING SUPPLIES	P2500156	19.99
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	AP 00221091	02/21/2025	1Q6Q-Q41Y-	60-Pack Plastic Folders with P	P2500974	53.19
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	AP 00221091	02/21/2025	1Q6Q-Q41Y-	60-Pack Plastic Folders with P	P2500974	53.19
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	AP 00221091	02/21/2025	1Q6Q-Q41Y-	60-Pack Plastic Folders with P	P2500974	53.19
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00221091	02/21/2025	1RRR-4Q4K-	AMAZON	P2500239	77.95
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00221091	02/21/2025	1TGX-TMPX-	AMAZON	P2500239	267.81
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00221091	02/21/2025	191R-XVCT-	AMAZON	P2500239	341.56
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00221091	02/21/2025	16NN-D917-	AMAZON	P2500239	31.94
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	AP 00221091	02/21/2025	1DDM-6HDR-	OFFICE SUPPLIES	P2501028	98.40
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	AP 00221091	02/21/2025	14DQ-6TN3-	2024-2025 Office Supplies	P2500256	410.32
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-071-0074-55990000	AP 00221091	02/21/2025	13N3-4XCP-	AUDITORIUM SUPPLIES	P2500292	115.80
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55910000	AP 00221091	02/21/2025	1K3J-3YJ1-	Office Supplies	P2500047	71.61
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	AP 00221091	02/21/2025	1YPF-J6PJ-74Y4	SUPPLIES	P2500018	782.88
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	AP 00221091	02/21/2025	1P61-P46D-	BLANKET PO FOR TECH	P2500008	453.95
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	AP 00221091	02/21/2025	1QD7-34FN-	BLANKET PO FOR TECH	P2500008	537.03
103671	AMAZON CAPITAL SERVICES	10-391-0000-0000-002-0427-55990000	AP 00221091	02/21/2025	1P1Y-LWN9-	SCHOOL AND OFFICE SUPPLIES	P2500110	83.05
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-012-0200-55997000	AP 00221091	02/21/2025	1YWH-RGNH-	SUPPLIES	P2500018	8.99
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	AP 00221091	02/21/2025	1QJ1-DVHJ-	SUPPLIES	P2500018	39.00
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-016-0200-55997000	AP 00221091	02/21/2025	1TGX-TMPX-	SUPPLIES	P2500018	84.95
							Vendor Total:	**14,914.91**
103045	BERKLEY SCHOOL DISTRICT	10-293-8201-0000-071-0448-57410000	AP 00221092	02/21/2025	TOURN0308202	COMSAC Wrestling Tournament		300.00
							Vendor Total:	**300.00**

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OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00221093	02/21/2025	1272025	CONTRACTED SERVICES/PROF	P2500265	450.00
							Vendor Total:	**450.00**
103808	DENNY'S HEATING &	110-261-0000-0000-015-0200-54111000	AP 00221094	02/21/2025	S36923	DOHERTY GENERAL	P2500423	1,311.83
							Vendor Total:	**1,311.83**
015500	DICK BLICK COMPANY	110-113-7160-0000-071-0071-55110000	AP 00221095	02/21/2025	4866465	TEACHING SUPPLIES	P2500392	309.30
							Vendor Total:	**309.30**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00221096	02/21/2025	2736318	C/S Durham Field Trip Trans	P2500339	7,653.14
							Vendor Total:	**7,653.14**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00221097	02/21/2025	92065728	C/S Durham Field Trip Trans	P2500339	7,246.92
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00221097	02/21/2025	92065728	C/S Durham Gen Ed Driver	P2500339	187,067.53
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00221097	02/21/2025	NONE - JAN25	C/S Durham Gen Ed Driver	P2500339	199,076.50
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00221097	02/21/2025	NONE - JAN25	C/S Durham SE Driver 24/25	P2500339	117,190.26
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00221097	02/21/2025	92065728	C/S Durham SE Driver 24/25	P2500339	117,429.44
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00221097	02/21/2025	92065728	C/S Durham SE Attdnt 24/25	P2500339	33,266.60
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00221097	02/21/2025	NONE - JAN25	C/S Durham SE Attdnt 24/25	P2500339	33,264.48
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00221097	02/21/2025	NONE - JAN25	C/S Durham Field Trip Trans	P2500339	7,567.41
							Vendor Total:	**702,109.14**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-071-0205-56410003	AP 00221098	02/21/2025	22025-20	Parts for Two-Way Radio Equipm	P2501069	9.50
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-071-0205-56410003	AP 00221098	02/21/2025	22025-20	Preferred Customer Discount	P2501069	-4.62
							Vendor Total:	**4.88**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00221099	02/21/2025	DT-155303	FILTER CHANGES	P2500143	56.66
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00221099	02/21/2025	DT-155304	COOLER SANITATION	P2500143	64.15
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00221099	02/21/2025	DT-166219	RENTAL	P2500143	39.00
							Vendor Total:	**159.81**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00221100	02/21/2025	41692	HS Pool Ductwork - final inv		7,789.00
							Vendor Total:	**7,789.00**
101310	HALE, BRANDI	610-000-0000-0000-071-0448-24310208	AP 00221101	02/21/2025	REIMB0214202	Cheer Reimbursement		51.14
							Vendor Total:	**51.14**
025219	IDN HARDWARE SALES INC	110-261-0000-0000-013-0200-55997000	AP 00221102	02/21/2025	10706995-00	SHEIKO HARDWARE SUPPLIES	P2500121	2,668.28
							Vendor Total:	**2,668.28**
026330	JD CANDLER ROOFING	110-261-0000-0000-071-0200-54111000	AP 00221103	02/21/2025	12419233	High School roof leaks	P2500558	648.26
026330	JD CANDLER ROOFING	110-261-0000-0000-015-0200-54111000	AP 00221103	02/21/2025	12419275	Doherty Roof Leak	P2500558	519.55
026330	JD CANDLER ROOFING	110-261-0000-0000-012-0200-54111000	AP 00221103	02/21/2025	12419192	Scotch roof leaks	P2500558	643.80

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							Vendor Total:	**1,811.61**
028795	LAKESHORE LEARNING	110-118-0000-3404-010-0318-55110000	AP 00221104	02/21/2025	90236343	FY25 GSRP	P2500703	1,233.10
							Vendor Total:	**1,233.10**
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00221105	02/21/2025	246483	ORCHESTRA SHEET MUSIC	P2500061	93.87
							Vendor Total:	**93.87**
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00221106	02/21/2025	100050JAN25	Building Supplies - New Sheik	P2500079	155.99
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00221106	02/21/2025	100050JAN25	Building Supplies - Operation	P2500079	-46.39
							Vendor Total:	**109.60**
032410	METRO ATHLETIC OFFICIALS	110-293-8201-0000-071-0448-57410000	AP 00221107	02/21/2025	MAOA20250102	MS Officials Assignor Fees	P2500969	400.00
							Vendor Total:	**400.00**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221108	02/21/2025	INV-128829	MASB:	P2500973	99.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221108	02/21/2025	INV-129637	MASB:	P2500973	885.88
							Vendor Total:	**984.88**
032850	MICHIGAN ASSN OF	110-221-0000-0000-002-0427-53220000	AP 00221109	02/21/2025	234810	Adult Leader Registration	P2500745	1,076.00
032850	MICHIGAN ASSN OF	110-221-0000-0000-002-0427-53220000	AP 00221109	02/21/2025	234810	Student Registration fees	P2500745	2,988.00
							Vendor Total:	**4,064.00**
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00221110	02/21/2025	SC260175	DECA STATE CONFERENCE	P2500949	6,100.00
							Vendor Total:	**6,100.00**
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00221111	02/21/2025	C-000882	2024-25 School year for WBHS o	P2500728	18,210.00
100990	MICHIGAN VIRTUAL	110-112-0000-0000-002-0410-53710001	AP 00221111	02/21/2025	C-000882	2024-25 School Year West Bloo	P2500728	350.00
							Vendor Total:	**18,560.00**
103508	Moneyball Sportswear LLC	610-000-0000-0000-071-0448-24310206	AP 00221112	02/21/2025	6397	Boys Basketball Hoodie & Jogge	P2501045	7,000.00
103508	Moneyball Sportswear LLC	610-000-0000-0000-071-0448-24310206	AP 00221112	02/21/2025	6397	Embroidery	P2501045	315.00
103508	Moneyball Sportswear LLC	610-000-0000-0000-071-0448-24310206	AP 00221112	02/21/2025	6397	Discount	P2501045	-500.00
							Vendor Total:	**6,815.00**
103930	OAKLAND FAMILY	610-000-0000-0000-071-0071-24310782	AP 00221113	02/21/2025	3125	DQ FUND RAISERS	P2500476	250.00
							Vendor Total:	**250.00**
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-53190000	AP 00221114	02/21/2025	24592	BLANKET PO FOR	P2500920	381.89
							Vendor Total:	**381.89**
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-050-0200-53890000	AP 00221115	02/21/2025	95845	WBMS	P2500719	5,560.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	AP 00221115	02/21/2025	95844	WBHS	P2500719	5,960.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-013-0200-53890000	AP 00221115	02/21/2025	95846	SHEIKO CLOSED	P2500719	600.00
							Vendor Total:	**12,120.00**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00221116	02/21/2025	149848806-001	Salt for WBHS	P2500584	785.08
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00221116	02/21/2025	149938892-001	Salt for WBHS	P2500584	2,064.40
							Vendor Total:	**2,849.48**
048775	SOUTHPAW ENTERPRISES	110-111-0000-0000-016-0016-55110000	AP 00221117	02/21/2025	0560857	SNAP, ZINC OVAL 90MM X 8MM	P2501067	1.50
048775	SOUTHPAW ENTERPRISES	110-111-0000-0000-016-0016-55110000	AP 00221117	02/21/2025	0560857	QUICK LINK ZINC PLATE 3/16"	P2501067	3.00
048775	SOUTHPAW ENTERPRISES	110-111-0000-0000-016-0016-55110000	AP 00221117	02/21/2025	0560857	FREIGHT SHIP VIA USPS	P2501067	10.00
							Vendor Total:	**14.50**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00221118	02/21/2025	JAN2025	LAKER LANDING	P2500592	23.45
							Vendor Total:	**23.45**
104046	SWERVE DRIVE SPECIALTIES	610-000-0000-0000-071-0071-24310732	AP 00221119	02/21/2025	12039	TEACHING SUPPLIES	P2500982	2,416.74
							Vendor Total:	**2,416.74**
100944	ULINE INC	110-261-0000-0000-097-0200-55997000	AP 00221120	02/21/2025	188562466	SUPPLIES AND EQUIPMENT	P2500594	2,148.36
							Vendor Total:	**2,148.36**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00221121	02/21/2025	548129352	Jan25 Principal		2,188.04
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00221121	02/21/2025	548369792	Jan25 Principal		4,860.59
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00221121	02/21/2025	548369792	Jan25 Interest		524.33
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00221121	02/21/2025	548129352	Jan25 Interest		251.95
							Vendor Total:	**7,824.91**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310884	AP 00221122	02/21/2025	0002383	Bowling Senior Banners	P2501007	259.00
							Vendor Total:	**259.00**
039250	21ST CENTURY MEDIA	110-282-0000-0000-003-0500-53510000	AP 00221123	02/27/2025	2694219	T1 - second tech bid notice fo	P2501089	721.50
039250	21ST CENTURY MEDIA	110-282-0000-0000-003-0500-53510000	AP 00221123	02/27/2025	2694222	Bid notification for Sheiko st	P2501088	721.50
							Vendor Total:	**1,443.00**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221124	02/27/2025	557.012025	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221124	02/27/2025	559.012025	TRANSLATION SVCS SY25	P2500122	175.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221124	02/27/2025	560.012025	TRANSLATION SVCS SY25	P2500122	233.55
							Vendor Total:	**642.10**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00221125	02/27/2025	220631	Aflac Invoice		315.76
							Vendor Total:	**315.76**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221126	02/27/2025	16733845	BUILDING SECURITY	P2500173	442.50
							Vendor Total:	**442.50**
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0461-24310897	AP 00221127	02/27/2025	1F9G-TXFD-	Kitchen Supplies		775.60
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310715	AP 00221127	02/27/2025	1TGX-TMPX-	TEACHING SUPPLIES	P2500389	44.52

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103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0050-24911500	AP 00221127	02/27/2025	1P1Y-LWN9-	SCIENCE SQUAD CLASS SUPPLIES	P2500942	53.74
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-53110006	AP 00221127	02/27/2025	149H-CCFT-	THIS IS A BLANKET PURCHASE	P2500779	121.79
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-071-0460-55110000	AP 00221127	02/27/2025	196R-MC6F-	Wet Wipes	P2500124	68.10
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00221127	02/27/2025	1KTX-JR4F-	teaching supplies	P2500193	-8.95
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	AP 00221127	02/27/2025	1LVK-QCGJ-	teaching supplies	P2500193	334.30
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-015-0466-55110000	AP 00221127	02/27/2025	1KFK-V77Y-	Bubble Light Tube	P2500124	85.49
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	AP 00221127	02/27/2025	1XKW-PXGV-	ART	P2500343	29.97
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	AP 00221127	02/27/2025	139F-6YPW-	GSRP Tuition - FY25	P2500004	144.57
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-071-0420-55210000	AP 00221127	02/27/2025	16NN-D917-	DELIBERATE COACHING: A	P2500986	50.06
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0421-55210000	AP 00221127	02/27/2025	1YTJ-YV3X-	Abacus Sets	P2500272	417.78
103671	AMAZON CAPITAL SERVICES	110-118-0000-3404-010-0318-55110000	AP 00221127	02/27/2025	1NVP-9HX7-	GSRP Tuition - FY25	P2500004	591.17
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	High Heat Resistant Silicone S	P2501006	67.22
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Veg	P2501006	8.90
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Veg	P2501006	9.89
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Professional Purpl	P2501006	9.87
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Veg	P2501006	9.87
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Pot	P2501006	9.87
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Veg	P2501006	9.87
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Premium Swivel Veg	P2501006	9.87
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Green Professional	P2501006	14.84
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Stainless Steel XL	P2501006	14.84
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Spring Chef Professional Chees	P2501006	14.84
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	HOMURE H Cookie Scoop 2 Tables	P2501006	62.93
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Presto EverSharp, 2-Stage Syst	P2501006	37.49
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	Wildone Large Food Storage Con	P2501006	27.99
103671	AMAZON CAPITAL SERVICES	110-221-0000-9001-071-0350-55110000	AP 00221127	02/27/2025	1C3H-MG1P-	TreeLen Broom and Dustpan Set	P2501006	23.23
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	AP 00221127	02/27/2025	1TGX-TMPX-	Life in a Jar	P2500187	16.15
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	AP 00221127	02/27/2025	1L63-9VR9-	media supplies	P2500199	21.97
103671	AMAZON CAPITAL SERVICES	110-291-7102-0000-071-0470-55990000	AP 00221127	02/27/2025	1KTX-JR4F-	U.S. Art Supply 66" High Galle	P2501004	99.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	AP 00221127	02/27/2025	1YHT-X3F3-	Monitor anti-glare screen	P2500158	28.49
							Vendor Total:	**3,206.26**
003320	APPLE EDUCATION	480-456-0000-0000-099-0307-56222006	AP 00221128	02/27/2025	MB57200616	BRENTHAVEN BOUNCE FOR IPAD	P2500926	2,366.05
							Vendor Total:	**2,366.05**
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00221129	02/27/2025	X02142025	Phone & Hot spot charges		3,805.25

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							Vendor Total:	**3,805.25**
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310302	AP 00221130	02/27/2025	SI-150041	I: BASE 10 ASSESTS	P2500587	852.50
							Vendor Total:	**852.50**
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00221131	02/27/2025	278470	Blade Shoes, Blade Guide	P2500313	206.40
							Vendor Total:	**206.40**
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221132	02/27/2025	928832523	Girls Soccer Jersey Uniforms	P2501026	2,184.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221132	02/27/2025	928832523	Girls Soccer Uniform Shorts	P2501026	1,728.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221132	02/27/2025	928832523	Freight	P2501026	273.84
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221132	02/27/2025	928855328	Girls Soccer Uniform Jersey	P2501027	168.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221132	02/27/2025	928855328	Freight	P2501027	11.76
							Vendor Total:	**4,365.60**
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00221133	02/27/2025	0032148-IN	Stick-On Notes Ad in the Farmi	P2501038	1,424.31
							Vendor Total:	**1,424.31**
010265	CHARTER TOWNSHIP OF	110-000-0000-0000-000-0000-41110000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-5,003.46
010265	CHARTER TOWNSHIP OF	110-000-0000-0000-000-0000-41111000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	4,231.56
010265	CHARTER TOWNSHIP OF	110-000-0000-0000-000-0000-41111000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	131,064.66
010265	CHARTER TOWNSHIP OF	310-000-9010-0000-000-0000-41113910	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-17,932.89
010265	CHARTER TOWNSHIP OF	450-000-0000-0000-000-0000-41115000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-3,384.68
010265	CHARTER TOWNSHIP OF	450-000-0000-0000-000-0000-41115000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	8,452.21
010265	CHARTER TOWNSHIP OF	450-000-0000-0000-000-0000-41190000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-268.75
010265	CHARTER TOWNSHIP OF	110-000-0000-0000-000-0000-41190000	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-1,202.47
010265	CHARTER TOWNSHIP OF	310-000-9010-0000-000-0000-41190910	AP 00221134	02/27/2025	0000043953	Taxes	P2501086	-1,423.89
							Vendor Total:	**114,532.29**
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53610000	AP 00221135	02/27/2025	17052	West Bloomfield Today - The La	P2501048	5,000.00
							Vendor Total:	**5,000.00**
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00221136	02/27/2025	7542686	blanket for media supplies	P2500504	84.92
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00221136	02/27/2025	7551351	blanket for media supplies	P2500504	81.18
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00221136	02/27/2025	7567878	blanket for media supplies	P2500504	114.00
							Vendor Total:	**280.10**
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00221137	02/27/2025	13699	Labor - installation	P2500649	182.00
							Vendor Total:	**182.00**
103423	GENERAL CONSTRUCTION &	110-261-0000-0000-050-0200-54111000	AP 00221138	02/27/2025	1855	WBMS INSTALL OOF SOUND	P2501055	9,680.00
							Vendor Total:	**9,680.00**

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045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221139	02/27/2025	0068540054	Recycle @ MS March2025		561.96
							Vendor Total:	**561.96**
104061	GLENDON, PAUL E	110-283-0000-0000-009-0797-53190000	AP 00221140	02/27/2025	PAUGLE021020	Hearing: 1.5 Days @ $1,600/Day	P2501065	1,200.00
104061	GLENDON, PAUL E	110-283-0000-0000-009-0797-53190000	AP 00221140	02/27/2025	PAUGLE021020	Study and decision writing: Th	P2501065	2,400.00
104061	GLENDON, PAUL E	110-283-0000-0000-009-0797-53190000	AP 00221140	02/27/2025	PAUGLE021020	Travel and meal expenses	P2501065	35.00
							Vendor Total:	**3,635.00**
101110	GRADUATION SOURCE	610-000-0000-0000-091-0091-24310892	AP 00221141	02/27/2025	SO868086	GRADUATION CAP & GOWNS	P2501046	856.48
							Vendor Total:	**856.48**
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221142	02/27/2025	MARCH25GUA	Life Insurance		1,484.81
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221142	02/27/2025	MARCH25GUA	Optional Life		173.54
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221142	02/27/2025	MARCH25GUA	Retiree Life		215.00
							Vendor Total:	**1,873.35**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00221143	02/27/2025	10789241	LAKER LANDING	P2500150	681.04
							Vendor Total:	**681.04**
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221144	02/27/2025	367277057	SHEET MUSIC FOR BAND	P2500059	74.80
							Vendor Total:	**74.80**
103490	L-IMAGES	610-000-0000-0000-071-0448-24310206	AP 00221145	02/27/2025	11885	Boys Basketball Black long sho	P2500994	750.00
103490	L-IMAGES	610-000-0000-0000-071-0448-24310206	AP 00221145	02/27/2025	11885	xxxl black shooter shirts	P2500994	38.00
103490	L-IMAGES	610-000-0000-0000-071-0448-24310206	AP 00221145	02/27/2025	11885	Screen Charge	P2500994	25.00
							Vendor Total:	**813.00**
103328	MCBRIDE, PAUL	110-293-8201-0000-071-0448-57410000	AP 00221146	02/27/2025	2025-010	MS Volleyball Assigner	P2501043	400.00
							Vendor Total:	**400.00**
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00221147	02/27/2025	250382684	Optional Life		1,285.72
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00221147	02/27/2025	250382684	Life Insurance		2,653.78
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00221147	02/27/2025	250382684	LTD/STD		8,176.20
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221147	02/27/2025	250382684	Health Insurance		418,963.04
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221147	02/27/2025	250382684	Employee Premium		171,735.48
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00221147	02/27/2025	250382684	Dental		48,383.97
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00221147	02/27/2025	250382684	Vision		7,585.08
							Vendor Total:	**658,783.27**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221148	02/27/2025	INV-129200	5 classes - Evans	P2500973	625.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221148	02/27/2025	INV-129374	4 classes - Sonneville-Douglas	P2500973	396.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221148	02/27/2025	INV-129383	MASB:	P2500973	693.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221148	02/27/2025	INV-129545	6 classes - Sonneville-Douglas	P2500973	874.00

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2025' AND OH_DTL.[oh_ck_dt] >= '02/01/2025'

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032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221148	02/27/2025	INV-129676	CBA229 - Brickman	P2500973	99.00
							Vendor Total:	**2,687.00**
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221149	02/27/2025	2025-239	Long sleeved t-shirts	P2501053	25.00
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221149	02/27/2025	2025-239	7-LONG SLEEVE T SHIRT, SIZE MD	P2501053	175.00
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221149	02/27/2025	2025-239	3-LONG SLEEVE T SHIRT, SIZE LA	P2501053	75.00
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00221149	02/27/2025	2025-239	1-LONG SLEEVE T SHIRT, SIZE XL	P2501053	25.00
							Vendor Total:	**300.00**
047175	SEHI COMPUTER PRODUCTS	110-284-0000-0000-004-0305-55990000	AP 00221150	02/27/2025	I00250331	ELEVATE AIR USB-C OPEN	P2500714	1,427.76
							Vendor Total:	**1,427.76**
104055	SHERMETA LAW GROUP LLC	110-000-0000-0000-000-0000-24510016	AP 00221151	02/27/2025	2840/2501050	241C3216		673.71
							Vendor Total:	**673.71**
103802	SPINS BOWL LLC	610-000-0000-0000-071-0448-24310884	AP 00221152	02/27/2025	TOURN022125	Bowling Regional Tournment		189.00
							Vendor Total:	**189.00**
100090	TURNITIN LLC	110-113-0000-0000-071-0071-53450000	AP 00221153	02/27/2025	IN-TII-55074	FBS-TURNITIN FEED BACK	P2501084	2,110.47
							Vendor Total:	**2,110.47**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310218	AP 00221154	02/27/2025	0002328	Boys Swim Senior Banners	P2500968	210.00
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055930	WAYNE RESA	250-297-0000-0000-098-0230-57410000	AP 00221155	02/27/2025	107936	Commodity CoOp Membership FY25		250.00
							Vendor Total:	**250.00**
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00221156	02/27/2025	2842/2501050	22W2009GC		517.68
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101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		546.23
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,243.72
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,360.34
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,457.35
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,243.72
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		2,137.38
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		874.36
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		2,393.03
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,712.85
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		1,020.18
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	H 10214251	02/14/2025	EDUSTAFF0202	Edustaff 02/14/2025		485.82
							Vendor Total:	**14,474.98**

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		332.10
101364	EDUSTAFF LLC	110-291-7103-0000-071-0470-53190000	H	12502211	02/21/2025	EDUSTAFFD25	EduStaff Pay Date 2025.02.21		3,109.34
101364	EDUSTAFF LLC	110-111-0000-3061-013-0350-53130000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		1,128.96
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-221-0000-2820-013-0350-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		498.12
101364	EDUSTAFF LLC	110-111-0000-3061-015-0350-53130000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		448.28
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		498.12
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		498.12
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		332.08
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		498.12
101364	EDUSTAFF LLC	110-221-0000-2820-015-0350-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		285.00
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		95.00
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53111000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		720.42
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		55.42
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		3,989.70
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		10,097.41
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		10,887.67
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		3,865.17
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		5,869.51
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		83.02
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	H	12502211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		1,980.62
								Vendor Total:	**47,181.64**
101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,243.72
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,243.72
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,020.18
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,360.32
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		2,392.89

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,712.80
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		2,137.39
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		485.94
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		1,457.41
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	H	12502281	02/28/2025	EDUSTAFFA25	Edustaff Pay Date 2025.02.28		874.33
								Vendor Total:	**13,928.70**
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	H	12512211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	H	12512211	02/21/2025	EDUSTAFFD22	EduStaff Pay Date 2025.02.21		6,343.91
								Vendor Total:	**6,509.95**
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		7,035.35
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		2,087.36
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		83.02
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		5,440.65
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		7,528.49
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		9,380.31
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53111000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		49.81
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		4,026.47
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		5,736.68
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		95.00
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53111000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		570.00
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		95.00
101364	EDUSTAFF LLC	110-221-0000-2820-015-0350-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		996.24
101364	EDUSTAFF LLC	110-221-0000-9031-071-0071-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		332.08
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		166.04
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		296.80
101364	EDUSTAFF LLC	110-122-1940-0000-015-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		166.04
101364	EDUSTAFF LLC	110-122-1400-0000-050-0462-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		332.08
101364	EDUSTAFF LLC	110-111-0000-3061-013-0350-53130000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		564.48
101364	EDUSTAFF LLC	110-111-0000-3061-015-0350-53130000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		846.72
101364	EDUSTAFF LLC	110-221-0000-2820-016-0350-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		830.20

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		35.28
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		664.16
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		830.20
101364	EDUSTAFF LLC	110-221-0000-2820-012-0350-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		166.04
101364	EDUSTAFF LLC	110-221-0000-2820-013-0350-53112000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		664.16
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	H	20250207	02/07/2025	EDUSTAFF	EduStaff 02/07/2025		498.12
								Vendor Total:	**50,263.96**
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	H	32502033	02/03/2025	4210828	ACS Natural Gas Feb2025		695.45
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	H	32502033	02/03/2025	4210828	Middle School Natural Gas Feb		1,651.81
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	H	32502033	02/03/2025	4210828	Transportation Natural Gas Feb		558.92
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	H	32502033	02/03/2025	4210828	Gretchko Natural Gas Feb 2025		1,958.11
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	H	32502033	02/03/2025	4210828	Scotch Natural Gas Feb 2025		289.74
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	H	32502033	02/03/2025	4210828	Abbott/Sheiko Natural Gas Feb		2,595.69
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	H	32502033	02/03/2025	4210828	Doherty Natural Gas Feb 2025		1,080.52
								Vendor Total:	**8,830.24**
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	H	42502144	02/14/2025	4311-20250214	Gretchko Natural Gas Feb 2025		3,367.90
								Vendor Total:	**3,367.90**
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	H	42502194	02/19/2025	4329-02192025	Transportation Natural Gas Feb		1,885.65
								Vendor Total:	**1,885.65**
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	H	42502204	02/20/2025	2001-20250220	Middle School Natural Gas Feb		5,382.42
								Vendor Total:	**5,382.42**
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	H	42502214	02/21/2025	4295-20250221	ACS Natural Gas Feb 2025		1,851.21
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	H	42502214	02/21/2025	4394-20250221	Doherty Natural Gas Feb 2025		1,371.64
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	H	42502214	02/21/2025	4287-20250221	Scotch Natural Gas Feb 2025		1,070.05
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	H	42502214	02/21/2025	4337-20250221	Abbott/Sheiko Natural Gas Feb		2,753.10
								Vendor Total:	**7,046.00**
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	H	42502274	02/27/2025	4378-20250227	High School Natural Gas Feb 25		7,982.04
								Vendor Total:	**7,982.04**
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H	52502075	02/07/2025	DTE5581202502	DTE -5581 2025.02.07		3,131.93
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	H	52502075	02/07/2025	DTE7220202502	DTE -7220 2025.02.07		1,733.02
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	H	52502075	02/07/2025	DTE7981202502	DTE -7981 20250207		839.61
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	H	52502075	02/07/2025	DTE6743202502	DTE -6743 2025.02.07		1,061.18
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	H	52502075	02/07/2025	DTE2281202502	DTE -2281 2025.02.07		3,219.70
								Vendor Total:	**9,985.44**

Selection:

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52502105	02/10/2025	DTE4427202502	DTE -4427 2025.02.10		1,795.77
								Vendor Total:	**1,795.77**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52502195	02/19/2025	DTE6842202502	DTE -6842 2025.02.19		55.39
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52502195	02/19/2025	DTE7352202502	DTE -7352 2025.02.19		645.27
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	H	52502195	02/19/2025	DTE5795202502	DTE -5795 2025.02.19		2,232.04
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016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	H	52502205	02/20/2025	DTE6958202502	DTE -6958 2025.02.20		762.07
								Vendor Total:	**762.07**
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	H	52502215	02/21/2025	DTE7071202502	DTE -7071 2025.02.21		479.50
								Vendor Total:	**479.50**
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	H	52502275	02/27/2025	DTE3857202502	DTE -3857 2025.02.27		7,593.30
								Vendor Total:	**7,593.30**
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	H	62502196	02/19/2025	25035005624302	Transportation Feb 2025		763.65
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	H	62502196	02/19/2025	25035005624302	High School Feb 2025		16,260.23
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	H	62502196	02/19/2025	25035005624302	Gretchko Feb 2025		3,411.48
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	H	62502196	02/19/2025	25035005624302	MS Feb 2025		4,137.97
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	H	62502196	02/19/2025	25035005624302	ACS Feb 2025		1,010.18
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	H	62502196	02/19/2025	25035005624302	Scotch Feb 2025		1,757.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	H	62502196	02/19/2025	25035005624302	Doherty Feb 2025		2,312.65
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62502196	02/19/2025	25035005624302	Roosevelt/Sheiko Feb 2025		3,313.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62502196	02/19/2025	25035005624302	Sheiko Feb 2025		677.30
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	H	62502196	02/19/2025	25035005624302	Roosevelt/Sheiko FEb 2025		363.10
								Vendor Total:	**34,007.80**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	H	62502266	02/26/2025	25037005627415	High School Feb 2025		540.38
								Vendor Total:	**540.38**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	H	82502278	02/27/2025	579099-	Doherty Water/Sewer Feb 2025		300.21
								Vendor Total:	**300.21**
				Total # of Checks:	**227**			**Grand Total:**	**3,216,149.31**

End of Report