# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 000843 | ACE TRANSPORTATION INC | 110-271-0000-6011-002-0403-53330000 | EP 00003291 | 03/07/2025 | 2026952 | Service for NS, BV, & GV | P2500924 | 2,304.00 |
| 000843 | ACE TRANSPORTATION INC | 110-271-0000-6011-002-0403-53330000 | EP 00003291 | 03/07/2025 | 2026953 | Service for NS & CH | P2500924 | 2,208.00 |
| | | | | | | | **Vendor Total:** | **4,512.00** |
| 003173 | ANDYMARK INC | 610-000-0000-0000-071-0071-24310732 | EP 00003292 | 03/07/2025 | EA19SRS | TEACHING SUPPLIES | P2500489 | 775.53 |
| 003173 | ANDYMARK INC | 610-000-0000-0000-071-0071-24310732 | EP 00003292 | 03/07/2025 | EECBMAH | TEACHING SUPPLIES | P2500489 | 1,134.18 |
| | | | | | | | **Vendor Total:** | **1,909.71** |
| 103464 | CARRIER CORPORATION | 110-261-0000-0000-071-0200-54120000 | EP 00003293 | 03/07/2025 | 90434612 | WBHS | P2500038 | 2,550.56 |
| | | | | | | | **Vendor Total:** | **2,550.56** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-071-0461-53190034 | EP 00003294 | 03/07/2025 | 20934 | INTERPRETATION SVCS SY 25 | P2500123 | 2,421.35 |
| | | | | | | | **Vendor Total:** | **2,421.35** |
| 016430 | ECA SCIENCE KIT SERVICES | 110-221-0000-0000-002-0400-53110007 | EP 00003295 | 03/07/2025 | 15668 | 2024-25 School year Science Su | P2500734 | 1,927.53 |
| 016430 | ECA SCIENCE KIT SERVICES | 110-122-1100-0000-050-0461-53450000 | EP 00003295 | 03/07/2025 | 15668 | 2024-25 School year Science Su | P2500734 | 407.99 |
| | | | | | | | **Vendor Total:** | **2,335.52** |
| 017240 | EDUCATIONAL PRODUCTS | 110-282-0000-0000-091-0091-53510000 | EP 00003296 | 03/07/2025 | OEC000-120224 | OEC APPAREL | P2500895 | 321.77 |
| | | | | | | | **Vendor Total:** | **321.77** |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-013-0461-53134000 | EP 00003297 | 03/07/2025 | 38459 | FAR THERAPY SVCS SHEIKO SY | P2500662 | 4,732.50 |
| | | | | | | | **Vendor Total:** | **4,732.50** |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-012-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 131.25 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-013-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 131.25 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-015-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 131.25 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-016-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 131.25 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-050-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 525.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-071-0350-53121000 | EP 00003298 | 03/07/2025 | PMF022825 | 24-25 School Year for Emails, | P2500359 | 1,575.00 |
| | | | | | | | **Vendor Total:** | **2,625.00** |
| 031990 | MEDCO SUPPLY MASUNE & | 110-293-8201-0000-071-0448-55990000 | EP 00003299 | 03/07/2025 | IN98458882 | No Touch Thermometer | P2500231 | 22.23 |
| | | | | | | | **Vendor Total:** | **22.23** |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-010-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | OT Services Feb 2025 | P2500145 | 2,831.54 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-012-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | SCOTCH | P2500145 | 6,044.38 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-013-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | SHEIKO ASD | P2500145 | 4,025.04 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-015-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | DOHERTY | P2500145 | 4,985.42 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-016-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | GRETCHKO | P2500145 | 1,291.46 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-050-0460-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | WBMS ASD | P2500145 | 475.54 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-050-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | WBMS | P2500145 | 1,120.96 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-071-0460-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | WBHS ASD | P2500145 | 330.46 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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|---|---|---|---|---|---|---|---|---|
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-071-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | WBHS | P2500145 | 155.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-080-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | NON PUBLIC | P2500145 | 35.96 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-086-0461-53131000 | EP 00003300 | 03/07/2025 | OTFK FEB225 | WBTC | P2500145 | 93.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-013-0461-53131001 | EP 00003300 | 03/07/2025 | OTFK FEB225 | 0-3 | P2500145 | 2,717.46 |
| | | | | | | | **Vendor Total:** | **24,106.22** |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | Matilda posters & postcards | P2501078 | 138.25 |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | DESIGN/LAYOUT | P2501078 | 17.50 |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | WIDE FORMAT PRINTING | P2501078 | 52.50 |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | COLOR COPIES 4/0 8.5 X11 | P2501078 | 270.00 |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | CUTTING | P2501078 | 7.29 |
| 039275 | OAKLAND SCHOOLS | 110-291-7103-0000-071-0470-55990000 | EP 00003301 | 03/07/2025 | GR20590 | CUTTING | P2501078 | 9.30 |
| | | | | | | | **Vendor Total:** | **494.84** |
| 103367 | ODP BUSINESS SOLUTIONS | 110-112-0000-0000-050-0050-55110000 | EP 00003302 | 03/07/2025 | 413467732001 | spiral notebooks | P2500194 | 45.90 |
| | | | | | | | **Vendor Total:** | **45.90** |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | EP 00003303 | 03/07/2025 | SRVCE-1009949 | Replace pump #1 swivel | | 346.69 |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | EP 00003303 | 03/07/2025 | SRVCE-1024480 | Replace pump #3 nozzle | | 480.95 |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | EP 00003303 | 03/07/2025 | SRVCE-103392 | Fuel pump repair - labor | | 1,667.50 |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | EP 00003303 | 03/07/2025 | SRVCE-103392 | Fuel pump repair | | 3,689.74 |
| | | | | | | | **Vendor Total:** | **6,184.88** |
| 042011 | PIONEER DRAMA SERVICE | 610-000-0000-0000-071-0071-24310749 | EP 00003304 | 03/07/2025 | 656099 | PERFORMANCE (3) CHEATING | P2501083 | 50.00 |
| | | | | | | | **Vendor Total:** | **50.00** |
| 042570 | PONTIAC LAKE SERVICE INC | 110-261-0000-0000-097-0200-54130000 | EP 00003305 | 03/07/2025 | 37286 | Oil change 23FordTransit | P2500135 | 91.00 |
| | | | | | | | **Vendor Total:** | **91.00** |
| 043238 | PRESIDIO NETWORKED | 470-459-0000-0000-099-0307-56450099 | EP 00003306 | 03/07/2025 | 6023425000899 | 1 AC-SW-LIC-16RCU-6-P ACCESS P | P2500535 | 13,374.21 |
| | | | | | | | **Vendor Total:** | **13,374.21** |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-015-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 234.66 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-016-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 2.27 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-050-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 51.33 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-013-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 6.12 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-071-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 5.81 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-099-0200-54110000 | EP 00003307 | 03/07/2025 | 8466 | Signal Maintenance Jan 2025 | | 51.04 |
| | | | | | | | **Vendor Total:** | **351.23** |
| 103748 | ROLLS MECHANICAL | 110-261-0000-0000-013-0200-54111000 | EP 00003308 | 03/07/2025 | 95257 | SHEIKO 013 | P2500090 | 1,550.85 |
| 103748 | ROLLS MECHANICAL | 110-261-0000-0000-013-0200-54111000 | EP 00003308 | 03/07/2025 | 95660 | SHEIKO 013 | P2500090 | 1,381.59 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **2,932.44** |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 1/10/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 1/24/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 1/28/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 1/31/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 2/4/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | REHEARSAL 2/7/2025 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | DISTRICT SOLO & ENSEMBLE 2/7/2 | P2501099 | 80.00 |
| 101373 | SMITH, HEATHER D G | 110-113-7115-0000-071-0113-53190000 | EP 00003309 | 03/07/2025 | 1012 | DISTRICT SOLO & ENSEMBLE 2/8/2 | P2501099 | 80.00 |
| | | | | | | | **Vendor Total:** | **640.00** |
| 103309 | VWR INTERNATIONAL LLC / | 110-113-7162-0000-071-0071-55110000 | EP 00003310 | 03/07/2025 | 8818302507 | Fetal Pig Anatomy Aprons | P2501051 | 99.03 |
| 103309 | VWR INTERNATIONAL LLC / | 110-113-7162-0000-071-0071-55110000 | EP 00003310 | 03/07/2025 | 8818302507 | SHIPPING | P2501051 | 21.18 |
| | | | | | | | **Vendor Total:** | **120.21** |
| 056066 | WEINGARTZ | 110-261-0000-0000-097-0200-54120000 | EP 00003311 | 03/07/2025 | 60475923-00 | Auger | P2500077 | 33.99 |
| 056066 | WEINGARTZ | 110-261-0000-0000-097-0200-54120000 | EP 00003311 | 03/07/2025 | 60475934-00 | Snow blower tune up | P2500077 | 205.56 |
| 056066 | WEINGARTZ | 110-261-0000-0000-097-0200-54120000 | EP 00003311 | 03/07/2025 | 60475937-00 | Blade-Rotor | P2500077 | 61.98 |
| 056066 | WEINGARTZ | 110-261-0000-0000-097-0200-54120000 | EP 00003311 | 03/07/2025 | 60476027-01 | Spiked Augers | P2500077 | 101.97 |
| | | | | | | | **Vendor Total:** | **403.50** |
| 001543 | AIRGAS USA LLC | 110-113-7160-0000-071-0071-55110000 | EP 00003312 | 03/13/2025 | 9158614785 | ACETYLENE SIZE B (CL UOM) CG2 | P2501063 | 159.96 |
| 001543 | AIRGAS USA LLC | 110-113-7160-0000-071-0071-55110000 | EP 00003312 | 03/13/2025 | 9158614785 | DELIVERY FLAT FEE | P2501063 | 85.00 |
| 001543 | AIRGAS USA LLC | 110-113-7160-0000-071-0071-55110000 | EP 00003312 | 03/13/2025 | 9158614785 | FUEL SURCHARGE FLAT | P2501063 | 13.35 |
| 001543 | AIRGAS USA LLC | 110-113-7160-0000-071-0071-55110000 | EP 00003312 | 03/13/2025 | 9158614785 | AIRGAS HAZMAT CHARGE | P2501063 | 33.60 |
| | | | | | | | **Vendor Total:** | **291.91** |
| 003173 | ANDYMARK INC | 610-000-0000-0000-071-0071-24310732 | EP 00003313 | 03/13/2025 | EHD34M8 | TEACHING SUPPLIES | P2500489 | 308.28 |
| | | | | | | | **Vendor Total:** | **308.28** |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-012-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch Scotch | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-050-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch MS | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-071-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch WBHS | P2500585 | 489.25 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-092-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rock Salt and Mulch - Transpo | P2500585 | 30.08 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-097-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch Operations | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-099-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch ACS | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-016-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch Gretchko | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-015-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch Doherty | P2500585 | 489.21 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-013-0200-55998000 | EP 00003314 | 03/13/2025 | 144196 | Rocksalt and Mulch Sheiko | P2500585 | 489.21 |



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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **3,943.80** |
| 087055 | COSTELLO, ELIZABETH A | 610-000-0000-0000-071-0448-24310201 | EP | 00003315 | 03/13/2025 | COSCAN202503 | WB Winter Athletic Photography | P2501122 | 1,100.00 |
| | | | | | | | | **Vendor Total:** | **1,100.00** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-071-0461-53190034 | EP | 00003316 | 03/13/2025 | 20978 | INTERPRETATION SVCS SY 25 | P2500123 | 2,205.35 |
| | | | | | | | | **Vendor Total:** | **2,205.35** |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0466-53134000 | EP | 00003317 | 03/13/2025 | 38440 | FAR THERAPY SERVICES | P2500662 | 3,757.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-012-0461-53134002 | EP | 00003317 | 03/13/2025 | 38458 | FAR THERAPY SVCS SCOTCH SY | P2500662 | 4,720.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP | 00003317 | 03/13/2025 | 38461 | FAR THERAPY SVCS WBMS SY 24 | P2500662 | 860.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-071-0460-53133000 | EP | 00003317 | 03/13/2025 | 38460 | FAR THERAPY SVCS WBHS SY 24 | P2500662 | 860.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-086-0461-53134000 | EP | 00003317 | 03/13/2025 | 38462 | FAR THERAPY SVCS WBTC SY 24 | P2500662 | 1,885.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-016-0461-53134000 | EP | 00003317 | 03/13/2025 | 38457 | FAR THERAPY SVCS GRETHKO SY | P2500662 | 2,120.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-013-0461-53134000 | EP | 00003317 | 03/13/2025 | 38441 | FAR THERAPY SVCS SHEIKO SY | P2500662 | -295.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0461-55110000 | EP | 00003317 | 03/13/2025 | 38463 | SUPPLIES | P2500662 | 450.00 |
| | | | | | | | | **Vendor Total:** | **14,357.50** |
| 026330 | JD CANDLER ROOFING | 110-261-0000-0000-015-0200-54111000 | EP | 00003318 | 03/13/2025 | 12419439 | DOHERTY ALL MAINTENANCE | P2500558 | 681.37 |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-013-0301-54110113 | EP | 00003318 | 03/13/2025 | 12419426 | Roofing repairs @ Sheiko | P2500372 | 562.14 |
| | | | | | | | | **Vendor Total:** | **1,243.51** |
| 103131 | MERIDIAN WINDS | 110-113-7113-0000-071-0113-54120000 | EP | 00003319 | 03/13/2025 | 14126 | Trombone repair | P2500181 | 215.00 |
| | | | | | | | | **Vendor Total:** | **215.00** |
| 039275 | OAKLAND SCHOOLS | 110-112-0000-0000-088-0410-58210001 | EP | 00003320 | 03/13/2025 | A0003068 | 2024-25 School Year, VLACK K-8 | P2501118 | 9,675.00 |
| 039275 | OAKLAND SCHOOLS | 110-113-0000-0000-071-0410-58210003 | EP | 00003320 | 03/13/2025 | A0003197 | Graduation Alliance Feb 2025 | P2500497 | 1,282.00 |
| | | | | | | | | **Vendor Total:** | **10,957.00** |
| 042570 | PONTIAC LAKE SERVICE INC | 110-261-0000-0000-097-0200-54130000 | EP | 00003321 | 03/13/2025 | 37097 | Operations | P2500135 | 570.20 |
| | | | | | | | | **Vendor Total:** | **570.20** |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP | 00003322 | 03/13/2025 | 30679725 | Diesel Fuel | | 22,952.52 |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP | 00003322 | 03/13/2025 | 698814 | Diesel Exhaust Fluid | | 1,644.50 |
| | | | | | | | | **Vendor Total:** | **24,597.02** |
| 103190 | THE MASONIC | 610-000-0000-0000-071-0071-24310783 | EP | 00003323 | 03/13/2025 | 17235 | PROM INSTALLMENT | P2501114 | 2,000.00 |
| | | | | | | | | **Vendor Total:** | **2,000.00** |
| 100348 | ARBITERPAY TRUST | 110-000-0000-0000-000-0000-11910005 | EP | 00003324 | 03/18/2025 | ARBITER | Arbiter Deposit March 20, 2025 | | 11,000.00 |
| | | | | | | | | **Vendor Total:** | **11,000.00** |
| 104079 | XSTREME XCURSIONS LLC | 110-229-0000-2835-071-0350-53220000 | EP | 00003325 | 03/18/2025 | 000078 | HBCU Historically Black Colleg | P2501149 | 36,450.00 |
| | | | | | | | | **Vendor Total:** | **36,450.00** |

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| 001543 | AIRGAS USA LLC | 110-113-7160-0000-071-0071-55110000 | EP 00003326 | 03/21/2025 | 5514421634 | Acetylene Cyl Rental | | 25.96 |
| | | | | | | | **Vendor Total:** | **25.96** |
| 103936 | ANGELA KONZ | 110-214-0210-0000-013-0461-53130000 | EP 00003327 | 03/21/2025 | 022425-S | INDEPENDENT CONTRACTOR | P2500553 | 1,275.00 |
| | | | | | | | **Vendor Total:** | **1,275.00** |
| 003331 | APPLIED INNOVATION | 110-271-0000-0000-092-0220-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance Transportat | | 46.54 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-012-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance Scotch | | 937.58 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-013-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance Sheiko/Roos | | 1,737.37 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-015-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance Doherty | | 1,335.57 |
| 003331 | APPLIED INNOVATION | 110-257-0000-0000-008-0303-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance ACS/Distric | | 1,838.86 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-016-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance Gretchko | | 584.25 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-050-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance MS | | 1,534.33 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-071-0208-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance HS | | 2,069.67 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-091-0091-54121000 | EP 00003328 | 03/21/2025 | 2776373 | Copier Maintenance OCC | | 76.58 |
| | | | | | | | **Vendor Total:** | **10,160.75** |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55610001 | EP 00003329 | 03/21/2025 | KC01062726 | Blanket Food Service for 24/25 | P2500322 | 64,154.35 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55640000 | EP 00003329 | 03/21/2025 | KC01062726 | Direct Non-Food | P2500322 | 73,827.81 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150001 | EP 00003329 | 03/21/2025 | KC01062726 | Labor | P2500322 | 95,896.14 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150004 | EP 00003329 | 03/21/2025 | KC01062726 | Admin Fee | P2500322 | 11,368.27 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150005 | EP 00003329 | 03/21/2025 | KC01062726 | Management Fee | P2500322 | 1,547.23 |
| | | | | | | | **Vendor Total:** | **246,793.80** |
| 104067 | BETTER HOMES | 110-261-0000-0000-016-0200-55997000 | EP 00003330 | 03/21/2025 | D2358 | HOOKS FOR LOCKERS | P2501087 | 193.95 |
| | | | | | | | **Vendor Total:** | **193.95** |
| 006726 | BLUE LAKES CHARTER & | 110-229-0000-2835-091-0350-53220000 | EP 00003331 | 03/21/2025 | 3080-0 | OEC NORTHERN MICHIGAN | P2501175 | 9,175.00 |
| | | | | | | | **Vendor Total:** | **9,175.00** |
| 103698 | BRODY'S EVENTIVE STUDIOS | 110-000-0000-0000-071-0071-24310732 | EP 00003332 | 03/21/2025 | 14828 | Atomigators Banners | P2500488 | 236.00 |
| | | | | | | | **Vendor Total:** | **236.00** |
| 103513 | CRITICAL CREATIVE LLC | 110-282-0000-0000-003-0500-53150007 | EP 00003333 | 03/21/2025 | 2024-0642 | Jan, Feb, Mar 2025 Marketing | P2500179 | 6,000.00 |
| | | | | | | | **Vendor Total:** | **6,000.00** |
| 100117 | DAVES ELECTRIC SERVICES | 110-261-0000-0000-050-0200-54111000 | EP 00003334 | 03/21/2025 | 19568 | MS ALL MAINTENANCE AND | P2500376 | 608.76 |
| | | | | | | | **Vendor Total:** | **608.76** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-071-0461-53190034 | EP 00003335 | 03/21/2025 | 21014 | INTERPRETATION SVCS SY 25 | P2500123 | 2,801.35 |
| | | | | | | | **Vendor Total:** | **2,801.35** |
| 103710 | ENERCO CORPORTION | 110-261-0000-0000-013-0200-54111000 | EP 00003336 | 03/21/2025 | INV020202 | SHEIKO | P2500096 | 100.00 |

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 103710 | ENERCO CORPORTION | 110-261-0000-0000-050-0200-54111000 | EP 00003336 | 03/21/2025 | INV020202 | MS | P2500096 | 250.00 |
| 103710 | ENERCO CORPORTION | 110-261-0000-0000-015-0200-54111000 | EP 00003336 | 03/21/2025 | INV020202 | DOHERTY | P2500096 | 100.00 |
| 103710 | ENERCO CORPORTION | 110-261-0000-0000-071-0200-54111000 | EP 00003336 | 03/21/2025 | INV020202 | WBHS | P2500096 | 250.00 |
| | | | | | | | **Vendor Total:** | **700.00** |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-010-0461-53134002 | EP 00003337 | 03/21/2025 | 38439 | FAR THERAPY SVCS ACS SY 24-25 | P2500662 | 5,385.00 |
| | | | | | | | **Vendor Total:** | **5,385.00** |
| 103584 | FOLLETT CONTENT | 110-222-0000-0000-015-0510-55310000 | EP 00003338 | 03/21/2025 | 490380F | iCenter books | P2500861 | 60.84 |
| | | | | | | | **Vendor Total:** | **60.84** |
| 102922 | FREE THINKERS LLC | 230-321-0000-9730-007-0910-53110000 | EP 00003339 | 03/21/2025 | 200 | Power of Drawing Doherty/Gretc | P2500176 | 672.00 |
| | | | | | | | **Vendor Total:** | **672.00** |
| 101160 | INNOVATIVE OFFICE | 110-131-0000-3310-022-0570-54121000 | EP 00003340 | 03/21/2025 | 250303-0012 | February Meter Billings | P2500220 | 97.36 |
| | | | | | | | **Vendor Total:** | **97.36** |
| 026330 | JD CANDLER ROOFING | 110-261-0000-0000-015-0200-54111000 | EP 00003341 | 03/21/2025 | 12419517 | DOHERTY ALL MAINTENANCE | P2500558 | 561.83 |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-013-0301-54110113 | EP 00003341 | 03/21/2025 | 12419580 | Roof leak at Sheiko | P2500372 | 704.41 |
| | | | | | | | **Vendor Total:** | **1,266.24** |
| 031075 | MARSHALL MUSIC CO | 110-113-7114-0000-071-0113-54120000 | EP 00003342 | 03/21/2025 | R10901263 | Repair Trumpet | | 140.00 |
| | | | | | | | **Vendor Total:** | **140.00** |
| 032480 | METRO SEWER CLEANERS | 110-261-0000-0000-013-0200-54111000 | EP 00003343 | 03/21/2025 | 80109 | CS ROUTINE MAINTENANCE | P2500091 | 445.00 |
| 032480 | METRO SEWER CLEANERS | 110-261-0000-0000-050-0200-54111000 | EP 00003343 | 03/21/2025 | 80093 | ALL MAINTENANCE AND REPAIRS | P2500091 | 1,288.75 |
| | | | | | | | **Vendor Total:** | **1,733.75** |
| 103917 | OAKLAND COUNTY | 110-257-0000-0000-008-0303-53430000 | EP 00003344 | 03/21/2025 | CI054711 | Postage | | 493.60 |
| | | | | | | | **Vendor Total:** | **493.60** |
| 039275 | OAKLAND SCHOOLS | 110-226-0820-0000-006-0461-53220000 | EP 00003345 | 03/21/2025 | EM000872 | FAPE IN THE LRE | P2500929 | 220.00 |
| 039275 | OAKLAND SCHOOLS | 110-221-0000-3400-010-0318-53120000 | EP 00003345 | 03/21/2025 | EM000887 | HighScope Step 3 - Group A | P2500088 | 120.00 |
| | | | | | | | **Vendor Total:** | **340.00** |
| 103367 | ODP BUSINESS SOLUTIONS | 110-112-0000-0000-050-0050-55110000 | EP 00003346 | 03/21/2025 | 412385203001 | tape dispenser, correction tap | P2500194 | 27.18 |
| 103367 | ODP BUSINESS SOLUTIONS | 110-112-0000-0000-050-0050-55110000 | EP 00003346 | 03/21/2025 | 413291741001 | Paper, Highlighters | P2500194 | 75.52 |
| 103367 | ODP BUSINESS SOLUTIONS | 110-112-0000-0000-050-0050-55110000 | EP 00003346 | 03/21/2025 | 413310811001 | Paper, Highlighters | P2500194 | 12.48 |
| | | | | | | | **Vendor Total:** | **115.18** |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | EP 00003347 | 03/21/2025 | SRVCE-1016291 | Replace pump #3 nozzle | | 423.48 |
| | | | | | | | **Vendor Total:** | **423.48** |
| 103624 | PEDIATRIC HEALTHCARE | 110-213-0130-0000-010-0461-53132000 | EP 00003348 | 03/21/2025 | PEDHEA | PT SERVICES ECSE | P2500062 | 7,539.61 |
| 103624 | PEDIATRIC HEALTHCARE | 110-213-0130-0000-012-0461-53132002 | EP 00003348 | 03/21/2025 | PEDHEA | PT SERVICES WBSD | P2500062 | 874.69 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **8,414.30** |
| 103303 | PROJECT LEAD THE WAY INC | 110-111-0000-3061-012-0350-55110000 | EP 00003349 | 03/21/2025 | 479630 | 24/25 School Year, Scotch Elem | P2501104 | 294.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-111-0000-3061-012-0350-55110000 | EP 00003349 | 03/21/2025 | 479630 | 24/24 School Year, Scotch Laun | P2501104 | 276.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-111-0000-3061-012-0350-55110000 | EP 00003349 | 03/21/2025 | 479630 | 24/24 School Year, Scotch Laun | P2501104 | 372.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-111-0000-3061-012-0350-55110000 | EP 00003349 | 03/21/2025 | 479630 | 24/24 School Year, Scotch Laun | P2501104 | 396.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003349 | 03/21/2025 | 479658 | 24-25 schl yr. Item # 220-3706 | P2501107 | 294.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003349 | 03/21/2025 | 479658 | 24-25 schl yr. Launch 3.1 Refi | P2501107 | 138.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003349 | 03/21/2025 | 479658 | 24-25 school yr. Launch K.1 Fu | P2501107 | 372.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003349 | 03/21/2025 | 479658 | 24/24 School yr. Launch K.1 Re | P2501107 | 198.00 |
| | | | | | | | **Vendor Total:** | **2,340.00** |
| 102884 | RAULAND SOUND COM | 110-284-0000-0000-004-0305-53190000 | EP 00003350 | 03/21/2025 | SFE12350 | Troubleshooting and Support | P2500499 | 298.00 |
| | | | | | | | **Vendor Total:** | **298.00** |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-013-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT SHEIKO | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-015-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT FOR DOHERTY | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-050-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT MS | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-071-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT WBHS | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-016-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT GRETCHKO | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-097-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT OPERATIONS | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-099-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT ACS | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-011-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT ROOSEVELT (OLD ) | P2500583 | 155.26 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-012-0200-55998000 | EP 00003351 | 03/21/2025 | 105221 | ROCK SALT SCOTCH | P2500583 | 155.26 |
| | | | | | | | **Vendor Total:** | **1,397.34** |
| 045522 | ROCKET ENTERPRISE INC | 110-261-0000-0000-097-0200-54111000 | EP 00003352 | 03/21/2025 | 191339 | HS Flagpole Service | P2500966 | 150.00 |
| | | | | | | | **Vendor Total:** | **150.00** |
| 103748 | ROLLS MECHANICAL | 110-261-0000-0000-092-0200-54111000 | EP 00003353 | 03/21/2025 | 96245 | TRANSPORTATION 092 | P2500090 | 680.00 |
| | | | | | | | **Vendor Total:** | **680.00** |
| 100120 | SHREDCORP | 110-283-0000-0000-009-0797-55910000 | EP 00003354 | 03/21/2025 | 4352097 | SHREDDER BIN#3 FY24-25 | P2500037 | 21.00 |
| 100120 | SHREDCORP | 110-226-0820-0000-006-0461-55910000 | EP 00003354 | 03/21/2025 | 4352097 | SHREDDING BIN #2 FY24-25 | P2500037 | 21.00 |
| 100120 | SHREDCORP | 110-241-0000-0000-013-0013-55910000 | EP 00003354 | 03/21/2025 | 4352145 | Locked shred/recycle bin for | P2500515 | 42.00 |
| 100120 | SHREDCORP | 110-252-0000-0000-008-0300-55910000 | EP 00003354 | 03/21/2025 | 4352097 | SHREDDING BIN #1 FY24-25 | P2500037 | 21.00 |
| 100120 | SHREDCORP | 610-000-0000-0000-071-0071-24310700 | EP 00003354 | 03/21/2025 | 4352096 | SHREDDING DOCUMENTS | P2500149 | 63.00 |
| | | | | | | | **Vendor Total:** | **168.00** |
| 101373 | SMITH, HEATHER D G | 610-000-0000-0000-071-0071-24310720 | EP 00003355 | 03/21/2025 | 1013 | District Solo & Ensemble 2/1 | P2501123 | 60.00 |
| 101373 | SMITH, HEATHER D G | 110-291-7105-0000-071-0470-53190000 | EP 00003355 | 03/21/2025 | 1014 | REHEARSALS-CONCERT-CHORAL | P2501125 | 315.00 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **375.00** |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-012-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ Scotch | P2500032 | 1,733.21 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-013-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ Sheiko | P2500032 | 1,621.59 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-015-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ Doherty | P2500032 | 1,390.60 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-050-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ MS | P2500032 | 1,711.88 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-016-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ Gretchko | P2500032 | 1,554.80 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-071-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ HS | P2500032 | 3,729.01 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-099-0200-55999000 | EP 00003356 | 03/21/2025 | 66956 | Supplies @ ACS | P2500032 | 520.13 |
| 100906 | THE DM BURR GROUP | 110-261-0000-0000-099-0202-54113000 | EP 00003356 | 03/21/2025 | 66912 | March 2025 Custodial Costs | P2500320 | 155,230.28 |
| | | | | | | | **Vendor Total:** | **167,491.50** |
| 103936 | ANGELA KONZ | 110-214-0210-0000-013-0461-53130000 | EP 00003357 | 03/28/2025 | 031025-S | Psych services March 2025 | P2500553 | 1,275.00 |
| | | | | | | | **Vendor Total:** | **1,275.00** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-071-0461-53190034 | EP 00003358 | 03/28/2025 | 21053 | INTERPRETATION SVCS SY 25 | P2500123 | 2,416.35 |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-071-0461-53190034 | EP 00003358 | 03/28/2025 | 21080 | INTERPRETATION SVCS SY 25 | P2500123 | 498.00 |
| | | | | | | | **Vendor Total:** | **2,914.35** |
| 016430 | ECA SCIENCE KIT SERVICES | 110-221-0000-0000-002-0400-53110007 | EP 00003359 | 03/28/2025 | 15948 | 2024-25 School year Science Su | P2500734 | 2,619.88 |
| 016430 | ECA SCIENCE KIT SERVICES | 110-122-1100-0000-050-0461-53450000 | EP 00003359 | 03/28/2025 | 15948 | 2024-25 School year Science Su | P2500734 | 4,138.04 |
| | | | | | | | **Vendor Total:** | **6,757.92** |
| 019460 | FLINN SCIENTIFIC INC | 110-113-7162-0000-071-0071-55110000 | EP 00003360 | 03/28/2025 | 3105558 | CHROMIUM NITRATE, REAGENT | P2500989 | 19.55 |
| 019460 | FLINN SCIENTIFIC INC | 110-113-7162-0000-071-0071-55110000 | EP 00003360 | 03/28/2025 | 3105558 | SHIPPING | P2500989 | 7.50 |
| 019460 | FLINN SCIENTIFIC INC | 110-113-7162-0000-071-0071-55110000 | EP 00003360 | 03/28/2025 | 3105558 | POTASSIUM HYDROGEN | P2500989 | 17.43 |
| | | | | | | | **Vendor Total:** | **44.48** |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5730-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Engineering 2024-25 | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5760-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Mechanical Drafting 2 | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5600-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Architectural Draftin | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5300-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Radio/TV 2024-25 | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5940-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Program Business 2024 | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5930-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Finance 2024-25 | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5950-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Computer Programming | P2500588 | 375.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-127-5100-3440-071-0477-53190000 | EP 00003361 | 03/28/2025 | PFM032225 | WBHS CTE Marketing 2024-25 | P2500588 | 375.00 |
| | | | | | | | **Vendor Total:** | **3,000.00** |
| 031075 | MARSHALL MUSIC CO | 110-221-0000-0000-002-0407-54190001 | EP 00003362 | 03/28/2025 | R10901266 | Repair Clarinet | P2500103 | 108.00 |
| 031075 | MARSHALL MUSIC CO | 110-221-0000-0000-002-0407-54190001 | EP 00003362 | 03/28/2025 | R10901267 | Repair Alto Sax | P2500103 | 335.74 |
| 031075 | MARSHALL MUSIC CO | 110-221-0000-0000-002-0407-54190001 | EP 00003362 | 03/28/2025 | R10901268 | Repair Trombone | P2500103 | 288.00 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 031075 | MARSHALL MUSIC CO | 110-221-0000-0000-002-0407-54190001 | EP 00003362 | 03/28/2025 | R10901269 | Repair Trumpet | P2500103 | 75.00 |
| 031075 | MARSHALL MUSIC CO | 110-221-0000-0000-002-0407-54190001 | EP 00003362 | 03/28/2025 | R10901261 | Repair Oboe | P2500103 | 129.00 |
| | | | | | | | **Vendor Total:** | **935.74** |
| 103594 | METRO PARENT, LLC | 110-282-0000-0000-091-0091-53510000 | EP 00003363 | 03/28/2025 | 3116-M | MP Eblast, remarketing redrops | | 1,650.00 |
| | | | | | | | **Vendor Total:** | **1,650.00** |
| 039275 | OAKLAND SCHOOLS | 110-113-0000-0000-071-0410-58210003 | EP 00003364 | 03/28/2025 | A0003214 | Graduation Alliance Mar2025 | P2500497 | 1,282.00 |
| | | | | | | | **Vendor Total:** | **1,282.00** |
| 043238 | PRESIDIO NETWORKED | 110-284-0000-0000-004-0305-53190000 | EP 00003365 | 03/28/2025 | 6023425001171 | Change tech door settings | P2500528 | 340.00 |
| | | | | | | | **Vendor Total:** | **340.00** |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003366 | 03/28/2025 | 480119 | 24-25 school yr, Gretchko Elem | P2501117 | 138.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003366 | 03/28/2025 | 480119 | 24-25 school yr. Launch K.1 Re | P2501117 | 198.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003366 | 03/28/2025 | 480124 | Launch 3.1 Refill Kit | P2501130 | 138.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003366 | 03/28/2025 | 480124 | Launch K.1 Full Kit Exploring | P2501130 | 372.00 |
| 103303 | PROJECT LEAD THE WAY INC | 110-221-0000-0000-002-0400-55110000 | EP 00003366 | 03/28/2025 | 480124 | Launch K.1 Refill | P2501130 | 198.00 |
| | | | | | | | **Vendor Total:** | **1,044.00** |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Surcharge | P2501147 | 26.00 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Speedflex face protectors | P2501147 | 728.00 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Football Helmets | P2501147 | 7,289.10 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Face Protectors | P2501147 | 170.00 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Chin Straps | P2501147 | 303.00 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Hard Cup Chin Straps | P2501147 | 190.00 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Freight | P2501147 | 650.14 |
| 001685 | RIDDELL ALL AMERICAN | 110-293-8201-0000-071-0448-55990000 | EP 00003367 | 03/28/2025 | 952260832 | Helmet Painting | P2501147 | 1,982.50 |
| | | | | | | | **Vendor Total:** | **11,338.74** |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP 00003368 | 03/28/2025 | 30683241 | Ethanol | | 3,369.00 |
| | | | | | | | **Vendor Total:** | **3,369.00** |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 564- | TRANSLATION SVCS SY25 | P2500122 | 232.95 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 565- | TRANSLATION SVCS SY25 | P2500122 | 232.95 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 566- | TRANSLATION SVCS SY25 | P2500122 | 232.95 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 567- | TRANSLATION SVCS SY25 | P2500122 | 232.95 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 568- | TRANSLATION SVCS SY25 | P2500122 | 175.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 569- | TRANSLATION SVCS SY25 | P2500122 | 233.55 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221157 | 03/07/2025 | WBSD 571- | TRANSLATION SVCS SY25 | P2500122 | 233.55 |
| | | | | | | | **Vendor Total:** | **1,573.90** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00221158 | 03/07/2025 | 16755721 | BUILDING SECURITY | P2500173 | 354.00 |
| | | | | | | | **Vendor Total:** | **354.00** |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1400-0000-071-0462-55110000 | AP 00221159 | 03/07/2025 | 1RVX-3JQV- | TEACHING SUPPLIES EI WBHS | P2500124 | 130.10 |
| 103671 | AMAZON CAPITAL SERVICES | 110-215-0310-0000-050-0461-55110000 | AP 00221159 | 03/07/2025 | 1RVX-3JQV- | TEACHING SUPPLIES SLP WBMS | P2500124 | 233.31 |
| | | | | | | | **Vendor Total:** | **363.41** |
| 103671 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-050-0050-55110000 | AP 00221160 | 03/07/2025 | 1Q77-DG64- | Misc supplies | P2500193 | 370.10 |
| 103671 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-015-0015-55110000 | AP 00221160 | 03/07/2025 | 1RVX-3JQV- | Office supplies | P2500352 | 164.42 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-015-0510-55310000 | AP 00221160 | 03/07/2025 | 197K-67CD- | Stickers, bookmarks, book | P2500248 | 34.44 |
| 103671 | AMAZON CAPITAL SERVICES | 230-351-0000-9740-007-0910-55110000 | AP 00221160 | 03/07/2025 | 1CMT-DXRG- | CommEd EC Supplies | P2500002 | 105.62 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-050-0510-55310000 | AP 00221160 | 03/07/2025 | 16NV-QX73- | books | P2500199 | 780.73 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1KQM-J7X3- | Office supplies | P2501090 | 14.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1KQM-J7X3- | Pendaflex File Folders, Letter | P2501090 | 15.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1KQM-J7X3- | umikk 50 Pads Mini Sticky Note | P2501090 | 14.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1KQM-J7X3- | Legal Pads 8.5 x 11 Colored No | P2501090 | 14.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | Pilot, G2 Premium Gel Roller P | P2501070 | 19.95 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | 280 Pcs Large Paper Clips, 2 I | P2501070 | 6.49 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | Kleenex Ultra Soft Facial Tiss | P2501070 | 16.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | Scissors Scotch 8 Precision Sc | P2501070 | 4.18 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | Clorox Disinfectant Wipes Valu | P2501070 | 9.68 |
| 103671 | AMAZON CAPITAL SERVICES | 110-285-0000-0000-009-0797-55910000 | AP 00221160 | 03/07/2025 | 1MN7-4W7R- | Sharpie Picket Style Highlight | P2501070 | 5.36 |
| 103671 | AMAZON CAPITAL SERVICES | 110-226-0820-0000-006-0461-55910000 | AP 00221160 | 03/07/2025 | 11HK-VMLP- | Misc supplies | P2500047 | 256.96 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-002-0120-55910000 | AP 00221160 | 03/07/2025 | 1MKW-HPGL- | Bird house supplies | P2500256 | 101.39 |
| 103671 | AMAZON CAPITAL SERVICES | 110-241-0000-0000-012-0012-55910000 | AP 00221160 | 03/07/2025 | 1P1Y-LWN9- | FY25 - Office Supplies Blanket | P2500885 | 136.26 |
| 103671 | AMAZON CAPITAL SERVICES | 110-391-0000-0000-002-0427-55990000 | AP 00221160 | 03/07/2025 | 146H-RHG4- | books | P2500110 | 194.96 |
| 103671 | AMAZON CAPITAL SERVICES | 110-391-0000-0000-002-0427-55990000 | AP 00221160 | 03/07/2025 | 171X-JXFC- | SCHOOL AND OFFICE SUPPLIES | P2500110 | 19.59 |
| 103671 | AMAZON CAPITAL SERVICES | 110-391-0000-0000-002-0427-55990000 | AP 00221160 | 03/07/2025 | 1GDR-RPDL- | books | P2500110 | 85.92 |
| 103671 | AMAZON CAPITAL SERVICES | 110-391-0000-0000-002-0427-55990000 | AP 00221160 | 03/07/2025 | 1XRX-434N- | BHM Tees | P2500110 | 557.70 |
| 103671 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-004-0305-55990000 | AP 00221160 | 03/07/2025 | 14XK-KNGL- | CM Handheld Transmitter Mic | P2500008 | -169.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-012-0200-55997000 | AP 00221160 | 03/07/2025 | 1KQM-J7X3- | Storage cabinets | P2500018 | 579.96 |
| 103671 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-016-0200-55997000 | AP 00221160 | 03/07/2025 | 1TYR-LY4M- | SUPPLIES | P2500018 | 248.58 |
| 103671 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-015-0200-55997000 | AP 00221160 | 03/07/2025 | 11R3-C4TD- | Deodorizer | P2500018 | 139.79 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-002-0400-53110006 | AP 00221160 | 03/07/2025 | 1HPV-YMVJ- | CM Playsand | P2500779 | -34.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-000-0000-0000-050-0050-24310856 | AP 00221160 | 03/07/2025 | 137W-777R- | costumes and props | P2501049 | 500.64 |
| 103671 | AMAZON CAPITAL SERVICES | 110-000-0000-0000-050-0050-24310856 | AP 00221160 | 03/07/2025 | 1Q77-DG64- | Supplies | P2501073 | 450.69 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-000-0050-24911500 | AP 00221160 | 03/07/2025 | 14XK-KNGL- | Science Supplies | P2500942 | 272.06 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-016-0016-24310840 | AP 00221160 | 03/07/2025 | 1GLP-WHFG- | Supplies | | 661.91 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-071-0448-24310201 | AP 00221160 | 03/07/2025 | 1X1F-LGQC- | Concessions supplies | P2501001 | 555.95 |
| | | | | | | | **Vendor Total:** | **6,137.29** |
| 002820 | AMERICAN PRINTING | 610-000-0000-0000-050-0050-24310856 | AP 00221161 | 03/07/2025 | 16868 | POSTERS FOR WBMS MUSIAL | P2501102 | 75.00 |
| 002820 | AMERICAN PRINTING | 610-000-0000-0000-050-0050-24310856 | AP 00221161 | 03/07/2025 | 16868 | DELIVERY | P2501102 | 18.00 |
| 002820 | AMERICAN PRINTING | 610-000-0000-0000-050-0050-24310856 | AP 00221161 | 03/07/2025 | 16903 | PROGRAMS FOR WBMS Musical | P2501101 | 670.00 |
| | | | | | | | **Vendor Total:** | **763.00** |
| 003320 | APPLE EDUCATION | 480-456-0000-0000-099-0307-56222006 | AP 00221162 | 03/07/2025 | MB58791724 | BRENTHAVEN BOUNCE FOR IPAD | P2500926 | 6,019.95 |
| | | | | | | | **Vendor Total:** | **6,019.95** |
| 003384 | ARCH ENVIRONMENTAL | 470-456-0000-0000-011-0302-56227007 | AP 00221163 | 03/07/2025 | 2502053 | Asbestos abatement management | P2500384 | 698.58 |
| 003384 | ARCH ENVIRONMENTAL | 480-456-0000-0000-013-0302-56227007 | AP 00221163 | 03/07/2025 | 24096-002 | Bond - Skeiko Asbestos | | 2,880.00 |
| | | | | | | | **Vendor Total:** | **3,578.58** |
| 101358 | BAY CITY SCHOOL DISTRICT | 610-000-0000-0000-071-0448-24310235 | AP 00221164 | 03/07/2025 | TOURN0426202 | Bay City B LAX Tournament | | 380.00 |
| | | | | | | | **Vendor Total:** | **380.00** |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310205 | AP 00221165 | 03/07/2025 | 929018289 | Baseball Black Hats | P2501022 | 550.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310205 | AP 00221165 | 03/07/2025 | 929018289 | Freight | P2501022 | 37.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928855326 | Cheer Champion Shirts | P2501031 | 330.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928855326 | Freight | P2501031 | 16.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928855327 | Wrestling Championship Shirts | P2501057 | 625.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928855327 | Freight | P2501057 | 50.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928936668 | Athletic Black Short Sleeve Sh | P2501059 | 800.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928936668 | White Short Sleeve Athletic Sh | P2501059 | 750.00 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221165 | 03/07/2025 | 928936668 | Freight | P2501059 | 100.00 |
| 103509 | BSN SPORTS | 110-293-8201-0000-071-0448-55990000 | AP 00221165 | 03/07/2025 | 928980760 | Varsity Pants | P2500876 | 8,100.00 |
| 103509 | BSN SPORTS | 110-293-8201-0000-071-0448-55990000 | AP 00221165 | 03/07/2025 | 928980760 | Freight | P2500876 | 486.00 |
| | | | | | | | **Vendor Total:** | **11,844.00** |
| 008754 | CAMP TANUGA INC | 610-000-0000-0000-015-0015-24310830 | AP 00221166 | 03/07/2025 | 8265 | 5th Grade Camp Deposit | P2500891 | 2,000.00 |
| | | | | | | | **Vendor Total:** | **2,000.00** |
| 009783 | CHALDEAN AMERICAN | 110-282-0000-0000-003-0500-53510000 | AP 00221167 | 03/07/2025 | 111644 | Quarter page ad in CACC member | P2501094 | 350.00 |
| | | | | | | | **Vendor Total:** | **350.00** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221168 | 03/07/2025 | 4221004789 | Uniforms for Shop | P2500054 | 77.79 |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221168 | 03/07/2025 | 4222515223 | Uniforms for Shop | P2500054 | 105.29 |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221168 | 03/07/2025 | 4221779537 | Uniforms for Shop | P2500054 | 77.79 |

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# Detailed Check Register w FQA
### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **260.87** |
| 104065 | CROOKS, JULIUS | 110-271-0990-0000-013-0461-53310008 | AP 00221169 | 03/07/2025 | 010425 | MILEAGE REIMBURSEMENT | | 24.08 |
| 104065 | CROOKS, JULIUS | 110-271-0990-0000-013-0461-53310008 | AP 00221169 | 03/07/2025 | 013025 | C/S Pupil Trans-Taxi | | 96.32 |
| | | | | | | | **Vendor Total:** | **120.40** |
| 103808 | DENNY'S HEATING & | 110-261-0000-0000-092-0200-54111000 | AP 00221170 | 03/07/2025 | S37179 | TRANSPORTATION GENERAL | P2500423 | 2,378.98 |
| 103808 | DENNY'S HEATING & | 110-261-0000-0000-099-0200-54111000 | AP 00221170 | 03/07/2025 | S37219 | ACS GENERAL MAINTENANCE | P2500423 | 1,501.40 |
| | | | | | | | **Vendor Total:** | **3,880.38** |
| 015533 | DIGITAL AGE | 110-284-0000-0000-004-0305-54120000 | AP 00221171 | 03/07/2025 | 13977 | HS CTE Mimio DS 65in UHD Andro | P2501002 | 1,980.00 |
| 015533 | DIGITAL AGE | 110-284-0000-0000-004-0305-54120000 | AP 00221171 | 03/07/2025 | 13998 | Speaker HS rm 602 | P2501002 | 200.00 |
| | | | | | | | **Vendor Total:** | **2,180.00** |
| 015577 | DISCOUNT SCHOOL SUPPLY | 110-118-0000-3404-010-0318-55110000 | AP 00221172 | 03/07/2025 | W17552640103 | FY25 GSRP TEACHING SUPPLIES | P2500704 | 871.86 |
| | | | | | | | **Vendor Total:** | **871.86** |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310003 | AP 00221173 | 03/07/2025 | 92078100 | Field Trips Feb 2025 | | 4,855.60 |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310003 | AP 00221173 | 03/07/2025 | 92078102 | Charters Feb 2025 | | 31,313.49 |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310004 | AP 00221173 | 03/07/2025 | 92078100 | Gen Ed Drivers Feb 2025 | | 186,399.88 |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310005 | AP 00221173 | 03/07/2025 | 92078100 | Spec Ed Driver | | 0.00 |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310005 | AP 00221173 | 03/07/2025 | 92078100 | Spec Ed Drivesr Feb 2025 | | 102,150.33 |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-0000-092-0220-53310007 | AP 00221173 | 03/07/2025 | 92078100 | Spec Ed Aids Feb 2025 | | 29,550.65 |
| | | | | | | | **Vendor Total:** | **354,269.95** |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00221174 | 03/07/2025 | M030125-40 | Repeater airtime for transport | P2500244 | 300.00 |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00221174 | 03/07/2025 | 22425-10 | Repeater airtime for transport | P2500244 | 250.00 |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00221174 | 03/07/2025 | 22425-3 | Repeater airtime for transport | P2500244 | 250.00 |
| | | | | | | | **Vendor Total:** | **800.00** |
| 101034 | FINALSITE | 110-282-0000-0000-003-0500-53450000 | AP 00221175 | 03/07/2025 | INV075537 | year 2 of a 3-year contract wi | P2501093 | 13,166.00 |
| | | | | | | | **Vendor Total:** | **13,166.00** |
| 104072 | FOREST, LATRESE | 110-000-0000-0000-000-0448-41790000 | AP 00221176 | 03/07/2025 | REIMB0811202 | Pay To Participate Reimburse | | 338.00 |
| | | | | | | | **Vendor Total:** | **338.00** |
| 020740 | GEORGE W AUCH COMPANY | 470-452-0000-0000-012-0302-56310012 | AP 00221177 | 03/07/2025 | 41643 | Bond - Scotch | | 41,350.89 |
| 020740 | GEORGE W AUCH COMPANY | 470-452-0000-0000-016-0302-56310016 | AP 00221177 | 03/07/2025 | 41643 | Bond - Gretchko | | 41,350.90 |
| 020740 | GEORGE W AUCH COMPANY | 480-456-0000-0000-013-0302-56220013 | AP 00221177 | 03/07/2025 | 41747 | Bond - Sheiko | | 573,001.66 |
| | | | | | | | **Vendor Total:** | **655,703.45** |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-015-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538229 | Doherty Recycle | | 266.90 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-016-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538230 | Gretchko Recycle | | 204.42 |

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# Detailed Check Register w FQA
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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-013-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538223 | Abbott/Sheiko Recycle | | 596.33 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-012-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538227 | Scotch Recycle | | 407.63 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-013-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538228 | Sheiko Recycle | | 456.02 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-071-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538224 | HS Recycle | | 2,026.08 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-092-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538225 | Transportation Recycle | | 165.28 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-092-0200-53840000 | AP 00221178 | 03/07/2025 | 0068538226 | ACS Recycle | | 341.80 |
| | | | | | | | **Vendor Total:** | **4,464.46** |
| 103970 | GIRL SCOUTS OF S.E | 230-321-0000-9730-007-0910-53110000 | AP 00221179 | 03/07/2025 | GIRSCO202502 | ATB CLASS | P2501058 | 400.00 |
| | | | | | | | **Vendor Total:** | **400.00** |
| 103527 | HARBOR GRAPHX | 110-261-0000-0000-097-0200-55998000 | AP 00221180 | 03/07/2025 | 3703 | Signage /Banners Operations | P2500134 | 330.00 |
| | | | | | | | **Vendor Total:** | **330.00** |
| 103815 | Hoose, Keegan | 110-293-8201-0000-071-0448-57910002 | AP 00221181 | 03/07/2025 | REIMB0222202 | Ski State Finals Reimbursement | | 1,368.35 |
| | | | | | | | **Vendor Total:** | **1,368.35** |
| 104069 | ISSO, ANGELA | 110-000-0000-0000-000-0448-41790000 | AP 00221182 | 03/07/2025 | REIMB0110202 | Pay To Participate Reimburse | | 338.00 |
| | | | | | | | **Vendor Total:** | **338.00** |
| 026700 | J W PEPPER & SON INC | 610-000-0000-0000-050-0050-24310855 | AP 00221183 | 03/07/2025 | 367298081 | Band Tool | P2500893 | 175.00 |
| 026700 | J W PEPPER & SON INC | 110-291-7104-0000-071-0470-55990000 | AP 00221183 | 03/07/2025 | 367340478 | SHEET MUSIC FOR BAND | P2500059 | 57.50 |
| 026700 | J W PEPPER & SON INC | 110-291-7104-0000-071-0470-55990000 | AP 00221183 | 03/07/2025 | 367308411 | SHEET MUSIC FOR BAND | P2500059 | 14.99 |
| 026700 | J W PEPPER & SON INC | 110-112-0000-0000-050-0050-55110000 | AP 00221183 | 03/07/2025 | 367348224 | blanket PO for Ms. Cole for or | P2500708 | 46.00 |
| | | | | | | | **Vendor Total:** | **293.49** |
| 028795 | LAKESHORE LEARNING | 110-118-0000-3404-010-0318-55110000 | AP 00221184 | 03/07/2025 | 90332094 | FY25 GSRP | P2500703 | 2,006.33 |
| 028795 | LAKESHORE LEARNING | 110-000-0000-0000-000-0012-24911120 | AP 00221184 | 03/07/2025 | 90344262 | WBEF - Scotch/Hennicken | P2500905 | 415.61 |
| | | | | | | | **Vendor Total:** | **2,421.94** |
| 100161 | LINDEN COMMUNITY | 610-000-0000-0000-071-0448-24310235 | AP 00221185 | 03/07/2025 | TOURN0315202 | Boys Lacrosse Tournament | | 200.00 |
| | | | | | | | **Vendor Total:** | **200.00** |
| 103834 | MACOMB SALES & SERVICE | 250-297-0000-0000-098-0230-54120000 | AP 00221186 | 03/07/2025 | 62234 | Food Service Equipment Repairs | P2500249 | 1,115.06 |
| | | | | | | | **Vendor Total:** | **1,115.06** |
| 101191 | METRO CONTROLS INC | 110-261-0000-0000-071-0200-54111000 | AP 00221187 | 03/07/2025 | W19459 | HS ALL MAINTENANCE AND | P2500536 | 562.50 |
| | | | | | | | **Vendor Total:** | **562.50** |
| 034990 | MILFORD HIGH SCHOOL | 610-000-0000-0000-071-0448-24310226 | AP 00221188 | 03/07/2025 | TOURN0520202 | Milford Track Invitational | | 150.00 |
| | | | | | | | **Vendor Total:** | **150.00** |
| 037560 | NATIONAL TRAILS INC | 110-212-0000-2830-071-0350-57910000 | AP 00221189 | 03/07/2025 | 21092 | Deposit - Suburban Collection | P2501079 | 366.00 |
| | | | | | | | **Vendor Total:** | **366.00** |

# West Bloomfield Schools
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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 036500 | NATL ASSOC OF | 610-000-0000-0000-071-0071-24310722 | AP 00221190 | 03/07/2025 | 9001972554 | MEMBERSHIP-NICOLE LAFATA | P2501085 | 385.00 |
| | | | | | | | **Vendor Total:** | **385.00** |
| 040759 | PARROTWEAR INC | 610-000-0000-0000-050-0050-24310853 | AP 00221191 | 03/07/2025 | P-2500024 | Black long sleeve tees | P2501103 | 468.00 |
| 040759 | PARROTWEAR INC | 610-000-0000-0000-050-0050-24310853 | AP 00221191 | 03/07/2025 | P-2500024 | BLACK LONGSLEEVES W/SAME | P2501103 | 854.00 |
| | | | | | | | **Vendor Total:** | **1,322.00** |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-1/9/202 | P2501052 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-1/16/20 | P2501052 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-1/29/20 | P2501052 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-1/30/20 | P2501052 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-1/15/20 | P2501052 | 3.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-2/5/202 | P2501052 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221192 | 03/07/2025 | 15 | JAZZ BAND INSTRUCTION-2/6/202 | P2501052 | 50.00 |
| | | | | | | | **Vendor Total:** | **303.00** |
| 103675 | PROFESSIONAL CABLING | 110-284-0000-0000-004-0305-55990000 | AP 00221193 | 03/07/2025 | 24759 | Replace damaged camera | P2500918 | 2,493.24 |
| | | | | | | | **Vendor Total:** | **2,493.24** |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-015-0200-53890000 | AP 00221194 | 03/07/2025 | 95847 | Doherty Plowing | P2500719 | 600.00 |
| | | | | | | | **Vendor Total:** | **600.00** |
| 104068 | RICHARD HOCHSTEIN | 610-000-0000-0000-071-0448-24310884 | AP 00221195 | 03/07/2025 | TOURN1201202 | Richard Hochstein Bowling Tour | | 125.00 |
| | | | | | | | **Vendor Total:** | **125.00** |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "Let's find out" kindergarten | P2500944 | 86.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "let's find out" kindergarten | P2500944 | 78.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "let's find out" kindergarten | P2500944 | 82.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "Let's find out" kindergarten | P2500944 | 78.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "Let's find out" kindergarten | P2500944 | 22.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | "Let's find out" kindergarten | P2500944 | 22.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic news 1 magazine for | P2500944 | 71.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scolastic News 1 magazine for | P2500944 | 86.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 1 magazine for | P2500944 | 75.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 1 magazine for | P2500944 | 75.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 2 magazine for | P2500944 | 105.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 2 magazine for | P2500944 | 82.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 2 magazine for | P2500944 | 75.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 3 magazine for | P2500944 | 82.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 3 magazine for | P2500944 | 101.25 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 3 magazine for | P2500944 | 78.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 3 magazine for | P2500944 | 78.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 4 magazine for | P2500944 | 75.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 4 magazine for | P2500944 | 90.00 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 4 magazine for | P2500944 | 86.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 4 Magazine for | P2500944 | 86.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 5 magazine for | P2500944 | 93.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 5 magazine for | P2500944 | 97.50 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 5 magazine for | P2500944 | 93.75 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 5 magazine for | P2500944 | 101.25 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Shipping and handling | P2500944 | 208.57 |
| 046555 | SCHOLASTIC | 610-000-0000-0000-013-0013-24310820 | AP 00221196 | 03/07/2025 | M7583054 | Scholastic News 3 magazine for | P2500944 | 78.75 |
| | | | | | | | **Vendor Total:** | **2,293.57** |
| 047150 | SEG WORKERS | 110-000-0000-0000-000-0000-24510025 | AP 00221197 | 03/07/2025 | WORKCOMP | Workers Comp FY25 Q4 | | 31,920.00 |
| | | | | | | | **Vendor Total:** | **31,920.00** |
| 047350 | SERVICE GLASS COMPANY | 110-261-0000-0000-012-0200-54111000 | AP 00221198 | 03/07/2025 | 252442 | Showcase glass at Scotch | P2500748 | 400.00 |
| | | | | | | | **Vendor Total:** | **400.00** |
| 103820 | Smith, Erin and Matt | 610-000-0000-0000-071-0448-24310218 | AP 00221199 | 03/07/2025 | REIMB0130202 | Boys Swim Meal Reimbursement | | 137.79 |
| | | | | | | | **Vendor Total:** | **137.79** |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00221200 | 03/07/2025 | 302874 | General Legal | | 2,378.50 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00221200 | 03/07/2025 | 302875 | Heart of the Lakes | | 804.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00221200 | 03/07/2025 | 302876 | STEAM Arbitration | | 477.50 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00221200 | 03/07/2025 | 302877 | Webinars | | 150.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-006-0461-53170000 | AP 00221200 | 03/07/2025 | 302874 | General Legal - Spec Ed | | 167.50 |
| | | | | | | | **Vendor Total:** | **3,977.50** |
| 100944 | ULINE INC | 110-261-0000-0000-097-0200-55997000 | AP 00221201 | 03/07/2025 | 189028907 | Waterhog Mats | P2500594 | 2,365.36 |
| 100944 | ULINE INC | 110-261-0000-0000-097-0200-55997000 | AP 00221201 | 03/07/2025 | 189376538 | Snow brushes, coat hook | P2500594 | 324.12 |
| | | | | | | | **Vendor Total:** | **2,689.48** |
| 103281 | WATER DEPOT | 110-252-0000-0000-008-0300-55910000 | AP 00221202 | 03/07/2025 | 0043694 | Water @ ACS | | 51.25 |
| | | | | | | | **Vendor Total:** | **51.25** |
| 056227 | WEST BLOOMFIELD FIRE | 110-221-0000-0000-009-0795-53120000 | AP 00221203 | 03/07/2025 | WBFD20250226 | CPR AED/FIRST AID STAFF TRAIN | P2500778 | 50.00 |
| | | | | | | | **Vendor Total:** | **50.00** |
| 103694 | WORLDSTRIDES | 610-000-0000-0000-050-0050-24310850 | AP 00221204 | 03/07/2025 | 25583182 | DONATION TO WORLDSTRIDES | P2501092 | 1,095.00 |
| | | | | | | | **Vendor Total:** | **1,095.00** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221205 | 03/13/2025 | WBSD 563- | TRANSLATION SVCS SY25 | P2500122 | 208.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-013-0461-53130006 | AP 00221205 | 03/13/2025 | WBSD 570- | TRANSLATION SVCS SY25 | P2500122 | 255.55 |
| | | | | | | | **Vendor Total:** | **464.05** |
| 103616 | ALRO STEEL CORPORATION | 610-000-0000-0000-071-0071-24310732 | AP 00221206 | 03/13/2025 | FB17526LO | TEACHING SUPPLIES | P2500493 | 852.04 |
| | | | | | | | **Vendor Total:** | **852.04** |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-000-0012-24911120 | AP 00221207 | 03/13/2025 | 1KFK-V77Y- | FY25 - WBEF Grant Purchases - | P2500886 | 1,440.03 |
| | | | | | | | **Vendor Total:** | **1,440.03** |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-071-0071-24310736 | AP 00221208 | 03/13/2025 | 197K-67CD- | Supplies | P2500253 | 154.22 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-071-0071-24310702 | AP 00221208 | 03/13/2025 | 1HX4-3639- | Supplies | P2500281 | 205.46 |
| 103671 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-004-0305-55990000 | AP 00221208 | 03/13/2025 | 1X1F-LGQC- | Voice amp, adapter | P2500008 | 30.88 |
| 103671 | AMAZON CAPITAL SERVICES | 110-118-0000-3404-010-0318-55110000 | AP 00221208 | 03/13/2025 | 1YW9-Y3KT- | GSRP Tuition - FY25 | P2500004 | 243.70 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-9001-071-0350-55110000 | AP 00221208 | 03/13/2025 | 1Q77-DG64- | HENCKELS Forged Accent Knife B | P2501006 | 139.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-016-0510-55310000 | AP 00221208 | 03/13/2025 | 17WW-7GJ6- | Party favors | P2500087 | 133.94 |
| 103671 | AMAZON CAPITAL SERVICES | 110-113-7160-0000-071-0071-55110000 | AP 00221208 | 03/13/2025 | 137W-777R- | Art Supplies | P2500343 | 441.27 |
| 103671 | AMAZON CAPITAL SERVICES | 110-113-7162-0000-071-0071-55110000 | AP 00221208 | 03/13/2025 | 13Q4-7RMF- | Light bulbs | P2500239 | 18.65 |
| 103671 | AMAZON CAPITAL SERVICES | 110-118-0000-3400-010-0318-55110000 | AP 00221208 | 03/13/2025 | 1TCC-PCDX- | GSRP Tuition - FY25 | P2500004 | 700.15 |
| | | | | | | | **Vendor Total:** | **2,068.26** |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-015-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt Doherty | P2500029 | 411.76 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-016-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt Gretchko | P2500029 | 411.76 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-099-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt ACS | P2500029 | 411.76 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-050-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt MS | P2500029 | 14.88 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-071-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt HS | P2500029 | 411.81 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-097-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt Operations | P2500029 | 411.76 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-012-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt Scotch | P2500029 | 411.76 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-013-0200-54110000 | AP 00221209 | 03/13/2025 | 2502118 | Storm Water Mgmt Sheiko | P2500029 | 411.76 |
| | | | | | | | **Vendor Total:** | **2,897.25** |
| 004707 | B&H PHOTO & VIDEO | 110-113-7160-0000-071-0071-55110000 | AP 00221210 | 03/13/2025 | 231955573 | Photographers' Formulary 11x14 | P2501068 | 78.58 |
| | | | | | | | **Vendor Total:** | **78.58** |
| 104059 | BRENTWOOD GOLF CLUB | 610-000-0000-0000-071-0448-24310208 | AP 00221211 | 03/13/2025 | BGCBC0316202 | Cheer Banquet Includes 20% Ser | P2501050 | 1,584.00 |
| | | | | | | | **Vendor Total:** | **1,584.00** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221212 | 03/13/2025 | 4223197827 | Uniforms for Shop | P2500054 | 76.54 |
| | | | | | | | **Vendor Total:** | **76.54** |
| 013785 | CRISIS PREVENTION | 110-221-0000-0000-009-0795-57410000 | AP 00221213 | 03/13/2025 | NAIN-143564 | Dues/Fees | P2500147 | 200.00 |
| | | | | | | | **Vendor Total:** | **200.00** |

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 015533 | DIGITAL AGE | 610-000-0000-0000-016-0016-24310840 | AP 00221214 | 03/13/2025 | 13982 | MIMIO DS 65IN UHD ANDROID 11 | P2500996 | 1,027.00 |
| 015533 | DIGITAL AGE | 610-000-0000-0000-016-0016-24310840 | AP 00221214 | 03/13/2025 | 13982 | INSTALLATION LABOR | P2500996 | 300.00 |
| 015533 | DIGITAL AGE | 610-000-0000-0000-016-0016-24310840 | AP 00221214 | 03/13/2025 | 13982 | ON-SITE SERVICE FEE | P2500996 | 90.00 |
| 015533 | DIGITAL AGE | 610-000-0000-0000-016-0016-24310840 | AP 00221214 | 03/13/2025 | 13982 | Shipping | P2500996 | 42.00 |
| | | | | | | | **Vendor Total:** | **1,459.00** |
| 016626 | EASTERN MICHIGAN | 110-113-0000-0000-071-0073-53710002 | AP 00221215 | 03/13/2025 | S3935176 | EISENBERG, BENJAMIN-HEBR- | P2501115 | 600.00 |
| 016626 | EASTERN MICHIGAN | 110-113-0000-0000-071-0073-53710002 | AP 00221215 | 03/13/2025 | S3935176 | GLASS, LOGAN-HEBR-WINTER 25 | P2501115 | 600.00 |
| 016626 | EASTERN MICHIGAN | 110-113-0000-0000-071-0073-53710002 | AP 00221215 | 03/13/2025 | S3935176 | GNESIN, PARKER-HEBR-WINTER | P2501115 | 600.00 |
| 016626 | EASTERN MICHIGAN | 110-113-0000-0000-071-0073-53710002 | AP 00221215 | 03/13/2025 | S3935176 | GROSS, ZEV-HEBR-WINTER 25?? | P2501115 | 600.00 |
| | | | | | | | **Vendor Total:** | **2,400.00** |
| 019253 | FIRST CHOICE COFFEE | 610-000-0000-0000-071-0071-24310700 | AP 00221216 | 03/13/2025 | DT-221555 | RENTAL | P2500143 | 39.00 |
| | | | | | | | **Vendor Total:** | **39.00** |
| 104076 | FRONTIER SOUPS | 610-000-0000-0000-091-0091-24310891 | AP 00221217 | 03/13/2025 | FORSOU202503 | Soup fundraiser | | 488.50 |
| | | | | | | | **Vendor Total:** | **488.50** |
| 089770 | JAMES, ADAM C | 110-113-7115-0000-071-0113-53190000 | AP 00221218 | 03/13/2025 | 8 | 1/10/25 - 2/26/25 Sectionals | P2500264 | 620.00 |
| | | | | | | | **Vendor Total:** | **620.00** |
| 100329 | MACUL | 110-221-0000-0000-002-0400-53120000 | AP 00221219 | 03/13/2025 | 27032 | 2025 MACUL Conference, Humaniz | P2501106 | 1,156.00 |
| | | | | | | | **Vendor Total:** | **1,156.00** |
| 101191 | METRO CONTROLS INC | 110-261-0000-0000-071-0200-54111000 | AP 00221220 | 03/13/2025 | W19459-2 | HS ALL MAINTENANCE AND | P2500536 | 75.00 |
| | | | | | | | **Vendor Total:** | **75.00** |
| 034245 | MICHIGAN STATE | 610-000-0000-0000-071-0071-24310774 | AP 00221221 | 03/13/2025 | 2252025 | Emilia Duffield:MicahGreenSclr | P2501100 | 1,000.00 |
| | | | | | | | **Vendor Total:** | **1,000.00** |
| 103930 | OAKLAND FAMILY | 610-000-0000-0000-071-0071-24310782 | AP 00221222 | 03/13/2025 | 4125 | 80 small blizzards | P2500476 | 150.00 |
| | | | | | | | **Vendor Total:** | **150.00** |
| 103282 | PHYX PERFORMANCE | 610-000-0000-0000-071-0448-24310204 | AP 00221223 | 03/13/2025 | 8101 | March Football Conditioning | P2501113 | 1,166.66 |
| | | | | | | | **Vendor Total:** | **1,166.66** |
| 103675 | PROFESSIONAL CABLING | 110-284-0000-0000-004-0305-53190000 | AP 00221224 | 03/13/2025 | 24748 | Troubleshoot camera | P2500920 | 500.90 |
| | | | | | | | **Vendor Total:** | **500.90** |
| 047425 | SET INCORPORATED | 110-283-0000-0000-009-0797-53190001 | AP 00221225 | 03/13/2025 | SERV000641 | PA106 Medical Bidding | | 4,000.00 |
| | | | | | | | **Vendor Total:** | **4,000.00** |
| 103850 | SKIPPERBUD'S CASS LAKE | 110-271-0000-0000-092-0220-54120000 | AP 00221226 | 03/13/2025 | 374-0351 | 24/25 Boat Repairs and Storage | P2500369 | 600.00 |
| | | | | | | | **Vendor Total:** | **600.00** |
| 049725 | STATE OF MICHIGAN | 610-000-0000-0000-071-0071-24310713 | AP 00221227 | 03/13/2025 | TR14607480220 | Laker Landing Sales Tax Feb25 | P2500592 | 24.89 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **24.89** |
| 052759 | TREPCO SALES COMPANY | 610-000-0000-0000-071-0448-24310201 | AP 00221228 | 03/13/2025 | 1505929 | Athletic Department Trepco ord | P2500218 | 4,063.97 |
| | | | | | | | **Vendor Total:** | **4,063.97** |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57150000 | AP 00221229 | 03/13/2025 | 550318109 | Contract 500-0671415-000 Princ | | 2,201.33 |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57290000 | AP 00221229 | 03/13/2025 | 550318109 | Contract 500-0671415-000 Inter | | 238.66 |
| | | | | | | | **Vendor Total:** | **2,439.99** |
| 100093 | WEBER & OLCESE PLC | 110-000-0000-0000-000-0000-24510016 | AP 00221230 | 03/13/2025 | 2842/2501060 | 22W2009GC | | 29.89 |
| | | | | | | | **Vendor Total:** | **29.89** |
| 057243 | WINNING IMPRINTS AND | 610-000-0000-0000-071-0448-24310224 | AP 00221231 | 03/13/2025 | 18713 | Wrestling Plaque | P2501127 | 45.00 |
| 057243 | WINNING IMPRINTS AND | 610-000-0000-0000-071-0448-24310224 | AP 00221231 | 03/13/2025 | 18713 | Engraving | P2501127 | 20.00 |
| 057243 | WINNING IMPRINTS AND | 610-000-0000-0000-071-0448-24310224 | AP 00221231 | 03/13/2025 | 18713 | Trophy Topper | P2501127 | 112.50 |
| | | | | | | | **Vendor Total:** | **177.50** |
| 101379 | 4IMPRINT | 110-221-0000-0000-002-0120-55110000 | AP 00221232 | 03/21/2025 | 13572422 | 72 165742-LS PORT & COMPANY T | P2501095 | 569.48 |
| 101379 | 4IMPRINT | 110-221-0000-0000-002-0120-55110000 | AP 00221232 | 03/21/2025 | 13572422 | $40 SET-UP CHARGE | P2501095 | 40.00 |
| 101379 | 4IMPRINT | 110-221-0000-0000-002-0120-55110000 | AP 00221232 | 03/21/2025 | 13572422 | $24.29 FREIGHT CHARGE | P2501095 | 24.29 |
| | | | | | | | **Vendor Total:** | **633.77** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00221233 | 03/21/2025 | 16785516 | BUILDING SECURITY | P2500173 | 442.50 |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00221233 | 03/21/2025 | 16819656 | BUILDING SECURITY | P2500173 | 459.50 |
| | | | | | | | **Vendor Total:** | **902.00** |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-013-0013-24310826 | AP 00221234 | 03/21/2025 | 1D1H-MQP1- | Raymond Geddes 68122 Snack att | P2501016 | 193.12 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-013-0013-24310826 | AP 00221234 | 03/21/2025 | 1D1H-MQP1- | Fainne 250 pcs scented bookmar | P2501016 | 80.97 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-013-0013-24310826 | AP 00221234 | 03/21/2025 | 1D1H-MQP1- | Sofier Valentines Day Gift for | P2501016 | 99.96 |
| 103671 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-013-0013-55110000 | AP 00221234 | 03/21/2025 | 14W4-7HLV- | Tooth holders | P2500223 | 35.90 |
| 103671 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-015-0015-55110000 | AP 00221234 | 03/21/2025 | 1DXX-DF6P- | Supplies | P2500352 | 553.16 |
| 103671 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-050-0050-55110000 | AP 00221234 | 03/21/2025 | 1XHY-3DKK- | supplies & snacks | P2500193 | 403.23 |
| 103671 | AMAZON CAPITAL SERVICES | 110-331-0000-6011-013-0403-55110000 | AP 00221234 | 03/21/2025 | 1WV9-4L3C- | Magic Tree House Graphic Novel | P2500983 | 35.96 |
| 103671 | AMAZON CAPITAL SERVICES | 110-131-0000-9002-022-0570-55110000 | AP 00221234 | 03/21/2025 | 1Q4X-KQYQ- | Misc Office Supplies for Adult | P2500505 | -94.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-131-0000-9002-022-0570-55110000 | AP 00221234 | 03/21/2025 | 1RVX-3JQV- | Misc Office Supplies for Adult | P2500505 | 94.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-131-0000-3310-022-0570-55110000 | AP 00221234 | 03/21/2025 | 14W4-7HLV- | What Every EFL Tchr Should Kno | | 100.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-016-0550-55110000 | AP 00221234 | 03/21/2025 | 1RQH-LDHQ- | Balloons | P2500087 | 5.39 |
| 103671 | AMAZON CAPITAL SERVICES | 110-252-0000-0000-008-0300-57410000 | AP 00221234 | 03/21/2025 | 1LNG-D94F- | Annual Prime Membership Fee | | 779.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-004-0305-55990000 | AP 00221234 | 03/21/2025 | 1NCW-DTJK- | Tech supplies | P2500008 | 707.77 |
| 103671 | AMAZON CAPITAL SERVICES | 110-241-0000-0000-012-0012-55910000 | AP 00221234 | 03/21/2025 | 1CXN-XLXN- | Paper, tape | P2500885 | 91.58 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-002-0400-55910000 | AP 00221234 | 03/21/2025 | 16VV-KGQ3- | Labels | P2500111 | 61.88 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

# West Bloomfield Schools
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### Check Date From 3/1/2025 TO 3/31/2025

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|---|---|---|---|---|---|---|---|---|
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-002-0120-55910000 | AP 00221234 | 03/21/2025 | 1RQ3-HDTP- | Supplies | P2500256 | 290.07 |
| 103671 | AMAZON CAPITAL SERVICES | 110-252-0000-0000-008-0300-55910000 | AP 00221234 | 03/21/2025 | 17FH-C3NK- | Supplies | P2500039 | 86.23 |
| 103671 | AMAZON CAPITAL SERVICES | 110-241-0000-0000-016-0016-55910000 | AP 00221234 | 03/21/2025 | 1TJ3-N9PP- | Return coin sorters & wraps | P2500087 | -71.49 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221234 | 03/21/2025 | 141H-MQYD- | CIXILDTS 2" Slant-D Ring Binde | P2501090 | 33.39 |
| 103671 | AMAZON CAPITAL SERVICES | 110-283-0000-0000-009-0797-55910000 | AP 00221234 | 03/21/2025 | 141H-MQYD- | Prime Dust-Off Disposable Clea | P2501090 | 25.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-071-0510-55310000 | AP 00221234 | 03/21/2025 | 1DXX-DF6P- | Memory Keepers Daughter | P2500187 | 8.91 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-050-0510-55310000 | AP 00221234 | 03/21/2025 | 1HLH-KVDN- | media supplies | P2500199 | 266.48 |
| | | | | | | | **Vendor Total:** | **3,787.50** |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-016-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | Gretchko Asbestos Compliance | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-013-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | SHEIKO - TEMP - Asbestos | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-092-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | Transportation Asbestos Compli | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-071-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | West Bloomfield High School | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-012-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | Scotch Asbestos Compliance | P2500752 | 223.33 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-050-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | West Bloomfield Middle School | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-015-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | Doherty Asbestos Compliance | P2500752 | 223.31 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-071-0200-54112000 | AP 00221235 | 03/21/2025 | 2502137 | POOL WASTEWATER MGMT | P2500377 | 155.00 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-097-0200-54110000 | AP 00221235 | 03/21/2025 | 2502193 | Storm Water Mgmt Operations | P2500029 | 415.00 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-099-0200-54111000 | AP 00221235 | 03/21/2025 | 2502181 | ACS Asbestos Compliance | P2500752 | 223.31 |
| | | | | | | | **Vendor Total:** | **2,356.50** |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00221236 | 03/21/2025 | 12483640 | Credit for duplicate payment | P2500076 | -48.63 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00221236 | 03/21/2025 | 274-448843 | Shoe Assembly | P2500076 | 87.18 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00221236 | 03/21/2025 | 274-449099 | Mini Lamp | P2500076 | 2.59 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00221236 | 03/21/2025 | 274-449378 | VEHICLE / EQUIPMENT | P2500076 | 116.34 |
| | | | | | | | **Vendor Total:** | **157.48** |
| 004707 | B&H PHOTO & VIDEO | 110-127-5300-3440-071-0477-55110000 | AP 00221237 | 03/21/2025 | 232373749 | SOUWPD2614-(UWP-D26/14) | P2501128 | 1,383.06 |
| 004707 | B&H PHOTO & VIDEO | 110-127-5300-3440-071-0477-55110000 | AP 00221237 | 03/21/2025 | 232373749 | SK3I09074BH1-(3I0907-4-BH1) | P2501128 | 119.98 |
| | | | | | | | **Vendor Total:** | **1,503.04** |
| 104082 | BERRI, ZENA | 110-000-0000-0000-000-0448-41790000 | AP 00221238 | 03/21/2025 | REIMB0310202 | Pay To Participate Reimburse | | 338.00 |
| | | | | | | | **Vendor Total:** | **338.00** |
| 006600 | BLOOMFIELD HILLS | 110-291-7102-0000-071-0470-57410002 | AP 00221239 | 03/21/2025 | 765424 | NINJATIONAL IE INVITATIONAL | P2501138 | 50.00 |
| | | | | | | | **Vendor Total:** | **50.00** |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221240 | 03/21/2025 | 929079660 | Athletic Hockey Championship S | P2501096 | 337.50 |
| 103509 | BSN SPORTS | 610-000-0000-0000-071-0448-24310201 | AP 00221240 | 03/21/2025 | 929079660 | Freight | P2501096 | 25.00 |
| | | | | | | | **Vendor Total:** | **362.50** |

# West Bloomfield Schools
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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221241 | 03/21/2025 | 4223987838 | Uniforms for Shop | P2500054 | 76.54 |
| | | | | | | | **Vendor Total:** | **76.54** |
| 014900 | DEMCO INC | 110-222-0000-0000-050-0510-55310000 | AP 00221242 | 03/21/2025 | 7617802 | media supplies | P2500504 | 162.97 |
| | | | | | | | **Vendor Total:** | **162.97** |
| 103808 | DENNY'S HEATING & | 450-261-0000-0000-071-0301-54110171 | AP 00221243 | 03/21/2025 | Q37309 | Provide and install a 6-ton Ca | P2501000 | 15,092.00 |
| | | | | | | | **Vendor Total:** | **15,092.00** |
| 015500 | DICK BLICK COMPANY | 110-113-7160-0000-071-0071-55110000 | AP 00221244 | 03/21/2025 | 4198596 | Credit for Glaze | P2500392 | -14.77 |
| 015500 | DICK BLICK COMPANY | 110-113-7160-0000-071-0071-55110000 | AP 00221244 | 03/21/2025 | 4974024 | Credit for drawing paper | P2500392 | -32.88 |
| 015500 | DICK BLICK COMPANY | 110-113-7160-0000-071-0071-55110000 | AP 00221244 | 03/21/2025 | 5027793 | Art Supplies | P2500392 | 479.38 |
| | | | | | | | **Vendor Total:** | **431.73** |
| 019200 | FIRE DEFENSE EQUIPMENT | 110-261-0000-0000-050-0200-54111000 | AP 00221245 | 03/21/2025 | 015585 | MS Inspection | P2500321 | 442.90 |
| 019200 | FIRE DEFENSE EQUIPMENT | 110-261-0000-0000-071-0200-54111000 | AP 00221245 | 03/21/2025 | 016613 | West Bloomfield High School | P2500321 | 1,876.52 |
| | | | | | | | **Vendor Total:** | **2,319.42** |
| 104080 | FOWLERVILLE COMMUNITY | 610-000-0000-0000-071-0448-24310224 | AP 00221246 | 03/21/2025 | TOURN0110202 | Fowlerville Wrestling Tourname | | 150.00 |
| | | | | | | | **Vendor Total:** | **150.00** |
| 020740 | GEORGE W AUCH COMPANY | 480-456-0000-0000-071-0302-56220071 | AP 00221247 | 03/21/2025 | 41642 | HS Transitions Construction | | 173,286.60 |
| | | | | | | | **Vendor Total:** | **173,286.60** |
| 103665 | GORDON FOOD SERVICE INC | 230-351-0000-9740-007-0910-55990005 | AP 00221248 | 03/21/2025 | 840248894 | Paper supplies, condiments | P2500001 | 461.29 |
| | | | | | | | **Vendor Total:** | **461.29** |
| 101040 | GREAT LAKES | 610-000-0000-0000-071-0071-24310771 | AP 00221249 | 03/21/2025 | 9774 BALANCE | Balance Due Trip #9774 | | 4,560.00 |
| | | | | | | | **Vendor Total:** | **4,560.00** |
| 022326 | GUARDIAN LIFE INSURANCE | 110-283-0000-0000-009-0797-52111000 | AP 00221250 | 03/21/2025 | APRIL25GUAR | Retiree Life | | 215.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-000-0000-0000-000-0000-24510019 | AP 00221250 | 03/21/2025 | APRIL25GUAR | Optional Life | | 173.54 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-000-0000-0000-000-0000-24510020 | AP 00221250 | 03/21/2025 | APRIL25GUAR | Life Insurance | | 1,483.92 |
| | | | | | | | **Vendor Total:** | **1,872.46** |
| 026700 | J W PEPPER & SON INC | 110-291-7104-0000-071-0470-55990000 | AP 00221251 | 03/21/2025 | 367327733 | SHEET MUSIC FOR BAND | P2500059 | 29.98 |
| 026700 | J W PEPPER & SON INC | 110-291-7104-0000-071-0470-55990000 | AP 00221251 | 03/21/2025 | 367357665 | Electricity reprints | P2500059 | 8.00 |
| 026700 | J W PEPPER & SON INC | 110-291-7104-0000-071-0470-55990000 | AP 00221251 | 03/21/2025 | 367357666 | Blackbeard reprint | P2500059 | 50.00 |
| 026700 | J W PEPPER & SON INC | 110-113-0000-0000-071-0420-55210000 | AP 00221251 | 03/21/2025 | 367347550 | CHOIR SHEET MUSIC | P2500060 | 31.79 |
| 026700 | J W PEPPER & SON INC | 110-112-0000-0000-050-0050-55110000 | AP 00221251 | 03/21/2025 | 367387499 | choir music for Ms. Kutsick fr | P2501126 | 92.00 |
| | | | | | | | **Vendor Total:** | **211.77** |
| 103834 | MACOMB SALES & SERVICE | 250-297-0000-0000-098-0230-54120000 | AP 00221252 | 03/21/2025 | 62347 | Walk in cooler @ HS | P2500249 | 420.00 |
| | | | | | | | **Vendor Total:** | **420.00** |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510020 | AP 00221253 | 03/21/2025 | 250484198 | Life Insurance | | 2,682.68 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510021 | AP 00221253 | 03/21/2025 | 250484198 | LTD/STD | | 8,261.76 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510022 | AP 00221253 | 03/21/2025 | 250484198 | Health Insurance | | 426,096.33 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510022 | AP 00221253 | 03/21/2025 | 250484198 | Employee Premium | | 172,843.35 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510023 | AP 00221253 | 03/21/2025 | 250484198 | Dental | | 47,758.97 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510024 | AP 00221253 | 03/21/2025 | 250484198 | Vision | | 7,524.01 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510019 | AP 00221253 | 03/21/2025 | 250484198 | Optional Life | | 1,285.72 |
| | | | | | | | **Vendor Total:** | **666,452.82** |
| 032800 | MICHIGAN ASSN OF SCHOOL | 110-231-0000-0000-001-0100-53220000 | AP 00221254 | 03/21/2025 | INV-129682 | Webinar for S Brickman | P2500973 | 50.00 |
| 032800 | MICHIGAN ASSN OF SCHOOL | 110-231-0000-0000-001-0100-53220000 | AP 00221254 | 03/21/2025 | INV-129715 | Robert's Rules for Kirsten Son | P2500973 | 18.00 |
| | | | | | | | **Vendor Total:** | **68.00** |
| 032850 | MICHIGAN ASSN OF | 610-000-0000-0000-071-0071-24310702 | AP 00221255 | 03/21/2025 | 235201 | MASSP REGISTRATION FOR | P2501132 | 0.00 |
| 032850 | MICHIGAN ASSN OF | 610-000-0000-0000-071-0071-24310702 | AP 00221255 | 03/21/2025 | 235201 | member registration for taylor | P2501132 | 49.00 |
| 032850 | MICHIGAN ASSN OF | 610-000-0000-0000-071-0071-24310702 | AP 00221255 | 03/21/2025 | 235201 | member registration for taylor | P2501132 | 735.00 |
| | | | | | | | **Vendor Total:** | **784.00** |
| 037560 | NATIONAL TRAILS INC | 110-212-0000-2830-071-0350-57910000 | AP 00221256 | 03/21/2025 | 21092-2 | Balance Due Trip #21092 | P2501079 | 937.00 |
| 037560 | NATIONAL TRAILS INC | 110-212-0000-2830-071-0350-57910000 | AP 00221256 | 03/21/2025 | 21092-2 | FROM SUBURBAN COLLECTION | P2501079 | 937.00 |
| 037560 | NATIONAL TRAILS INC | 110-212-0000-2830-071-0350-57910000 | AP 00221256 | 03/21/2025 | 21092-2 | FUEL SURCHARGE | P2501079 | 200.00 |
| | | | | | | | **Vendor Total:** | **2,074.00** |
| 036760 | NCS PEARSON INC | 110-213-0110-0000-086-0461-55111000 | AP 00221257 | 03/21/2025 | 28331312 | Sensory Profile 2 | | 168.00 |
| | | | | | | | **Vendor Total:** | **168.00** |
| 038900 | OAKLAND COUNTY WATER | 110-261-0000-0000-013-0210-53830000 | AP 00221258 | 03/21/2025 | 14670-00 FEB25 | Abbott/Sheiko Water Dec24-Feb2 | | 2,057.60 |
| 038900 | OAKLAND COUNTY WATER | 110-261-0000-0000-013-0210-53830000 | AP 00221258 | 03/21/2025 | 15515-00 FEB24 | Water @ Sheiko Dec24-Feb25 | | 1,086.24 |
| | | | | | | | **Vendor Total:** | **3,143.84** |
| 039460 | OC TEES LLC | 610-000-0000-0000-071-0071-24310732 | AP 00221259 | 03/21/2025 | 004125 | Atomigators Tees | P2500487 | 773.44 |
| | | | | | | | **Vendor Total:** | **773.44** |
| 104081 | PETREE, STEVE | 110-000-0000-0000-000-0448-41790000 | AP 00221260 | 03/21/2025 | REIMB3102025 | Pay To Participate Reimburse | | 338.00 |
| | | | | | | | **Vendor Total:** | **338.00** |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221261 | 03/21/2025 | 16 | 2/13 Jazz Band Sectional: 6:30 | P2501133 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221261 | 03/21/2025 | 16 | 2/19 Jazz Inventory Assistance | P2501133 | 37.50 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221261 | 03/21/2025 | 16 | 2/26 Jazz Inventory | P2501133 | 37.50 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221261 | 03/21/2025 | 16 | 2127 Jazz Band Sectional: 6:30 | P2501133 | 50.00 |
| 103739 | Pranis, Alexander | 110-113-7116-0000-071-0113-53190000 | AP 00221261 | 03/21/2025 | 16 | Mus1Ic transcription from saxo | P2501133 | 50.00 |
| | | | | | | | **Vendor Total:** | **225.00** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2025' AND OH_DTL.[oh_ck_dt] >= '03/01/2025'

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-015-0200-53890000 | AP 00221262 | 03/21/2025 | 95898 | DOHERTY | P2500719 | 450.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-050-0200-53890000 | AP 00221262 | 03/21/2025 | 95900 | WBMS | P2500719 | 6,950.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-071-0200-53890000 | AP 00221262 | 03/21/2025 | 95899 | WBHS | P2500719 | 8,344.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-013-0200-53890000 | AP 00221262 | 03/21/2025 | 95901 | SHEIKO CLOSED | P2500719 | 450.00 |
| | | | | | | | **Vendor Total:** | **16,194.00** |
| 104071 | ROGERS, DAVID W | 110-113-7115-0000-071-0113-53190000 | AP 00221263 | 03/21/2025 | 1 | PRE-FESTIVAL CLINIC & | P2501142 | 350.00 |
| | | | | | | | **Vendor Total:** | **350.00** |
| 047350 | SERVICE GLASS COMPANY | 110-261-0000-0000-099-0200-54111000 | AP 00221264 | 03/21/2025 | 252590 | ACS GLASS REPAIRS | P2500748 | 1,424.06 |
| | | | | | | | **Vendor Total:** | **1,424.06** |
| 047594 | SHERWIN WILLIAMS | 110-261-0000-0000-071-0200-55997000 | AP 00221265 | 03/21/2025 | 3958-4 | White,Black,Maroon,Gold paints | P2500133 | 502.00 |
| | | | | | | | **Vendor Total:** | **502.00** |
| 103820 | Smith, Erin and Matt | 610-000-0000-0000-071-0448-24310218 | AP 00221266 | 03/21/2025 | REIMB0312202 | Boys Swim Meal Reimbursement | | 116.11 |
| | | | | | | | **Vendor Total:** | **116.11** |
| 052932 | TRIPLE R CONSULTANTS | 110-284-0000-0000-004-0305-53190000 | AP 00221267 | 03/21/2025 | 2956 | FILE FORM 471 AND PIA REVIEW | P2501154 | 450.00 |
| 052932 | TRIPLE R CONSULTANTS | 110-284-0000-0000-004-0305-53190000 | AP 00221267 | 03/21/2025 | 3036 | FY25 E-RATE CONSULTING | P2501154 | 5,280.00 |
| | | | | | | | **Vendor Total:** | **5,730.00** |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57290000 | AP 00221268 | 03/21/2025 | 550683205 | Contract 500-0646071-000 Inter | | 495.12 |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57150000 | AP 00221268 | 03/21/2025 | 550683205 | Contract 500-0646071-000 Princ | | 4,889.80 |
| | | | | | | | **Vendor Total:** | **5,384.92** |
| 058087 | Y S PUBLISHING COMPANY | 110-282-0000-3310-022-0570-53510000 | AP 00221269 | 03/21/2025 | 33443 | Adult Ed advertising in Chicag | P2501139 | 2,300.00 |
| | | | | | | | **Vendor Total:** | **2,300.00** |
| 101379 | 4IMPRINT | 110-232-0000-0000-001-0120-53150003 | AP 00221270 | 03/28/2025 | 13602508 | $40 SET UP CHARGE | P2501124 | 40.00 |
| 101379 | 4IMPRINT | 110-232-0000-0000-001-0120-53150003 | AP 00221270 | 03/28/2025 | 13602508 | $73.92 FREIGHT CHARGE | P2501124 | 73.92 |
| 101379 | 4IMPRINT | 110-232-0000-0000-001-0120-53150003 | AP 00221270 | 03/28/2025 | 13602508 | HANES COMFORTBLEND | P2501124 | 800.17 |
| | | | | | | | **Vendor Total:** | **914.09** |
| 001385 | ADVANCED LIGHTING AND | 110-261-0000-0000-050-0200-54111000 | AP 00221271 | 03/28/2025 | 22234 | MS - Service Call for Sound Sy | P2501176 | 240.00 |
| | | | | | | | **Vendor Total:** | **240.00** |
| 101228 | AFLAC | 110-000-0000-0000-000-0000-24510013 | AP 00221272 | 03/28/2025 | 548056 | April Aflac Invoice | | 315.76 |
| | | | | | | | **Vendor Total:** | **315.76** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00221273 | 03/28/2025 | 16837351 | BUILDING SECURITY | P2500173 | 459.50 |
| | | | | | | | **Vendor Total:** | **459.50** |
| 103671 | AMAZON CAPITAL SERVICES | 110-000-0000-0000-000-0015-24911150 | AP 00221274 | 03/28/2025 | 16C4-66XV- | WBEF Grant Award Items | P2500809 | 128.19 |
| 103671 | AMAZON CAPITAL SERVICES | 110-000-0000-0000-000-0016-24911160 | AP 00221274 | 03/28/2025 | 134D-7DT9- | Supplies | P2500813 | 1,011.07 |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-000-0000-24310897 | AP 00221274 | 03/28/2025 | 1VLV-G1RN- | HOLIDAY HAPPINESS COATS AND | P2500855 | 696.64 |
| 103671 | AMAZON CAPITAL SERVICES | 610-000-0000-0000-071-0071-24310702 | AP 00221274 | 03/28/2025 | 1N41-FKKK- | Duct tape | P2500281 | 67.19 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-016-0510-55310000 | AP 00221274 | 03/28/2025 | 1MK1-RJK1- | Books | P2500087 | 209.35 |
| 103671 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-016-0016-55110000 | AP 00221274 | 03/28/2025 | 1J6C-LK1G- | Books | P2500087 | 1,095.95 |
| 103671 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-015-0015-55110000 | AP 00221274 | 03/28/2025 | 1YT7-QCHK- | Paper & supplies | P2500352 | 176.83 |
| 103671 | AMAZON CAPITAL SERVICES | 110-118-0000-3400-010-0318-55110000 | AP 00221274 | 03/28/2025 | 1F3P-1M9T- | GSRP Tuition - FY25 | P2500004 | 172.54 |
| 103671 | AMAZON CAPITAL SERVICES | 110-118-0000-3400-010-0318-55110000 | AP 00221274 | 03/28/2025 | 1DTF-YP93- | Supplies | P2500004 | 424.75 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1100-0000-012-0461-55110000 | AP 00221274 | 03/28/2025 | 1YJ6-LQ6R- | Supplies | P2500124 | 229.85 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1930-0000-015-0460-55110000 | AP 00221274 | 03/28/2025 | 1V9C-44CR- | Supplies | P2500124 | 53.97 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1400-0000-050-0462-55110000 | AP 00221274 | 03/28/2025 | 17KP-TFJ7- | Mini Trampoline | P2500124 | 88.99 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1200-0000-086-0461-55110000 | AP 00221274 | 03/28/2025 | 1WPJ-WLYV- | Supplies | P2500124 | 123.23 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1940-0000-071-0461-55110000 | AP 00221274 | 03/28/2025 | 1RQ3-HDTP- | Folders | P2500124 | 62.89 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1940-0000-050-0461-55110000 | AP 00221274 | 03/28/2025 | 1HDW-CFTX- | Markers | P2500124 | 21.39 |
| 103671 | AMAZON CAPITAL SERVICES | 110-113-0000-0000-091-0091-55110000 | AP 00221274 | 03/28/2025 | 16C4-66XV- | GREAT GATSBY CLASS BOOKS | P2500834 | 130.00 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1910-0000-010-0461-55110000 | AP 00221274 | 03/28/2025 | 1M93-N7LL- | Supplies | P2500124 | 102.54 |
| 103671 | AMAZON CAPITAL SERVICES | 110-122-1910-0000-010-0461-55110000 | AP 00221274 | 03/28/2025 | 1WH3-CFTX- | Supplies | P2500124 | 163.79 |
| 103671 | AMAZON CAPITAL SERVICES | 110-215-0310-0000-050-0461-55110000 | AP 00221274 | 03/28/2025 | 1K4Q-4MKL- | Supplies | P2500124 | 169.25 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-015-0510-55310000 | AP 00221274 | 03/28/2025 | 1GYD-P117- | iCenter supplies | P2500248 | 141.98 |
| 103671 | AMAZON CAPITAL SERVICES | 110-222-0000-0000-071-0510-55310000 | AP 00221274 | 03/28/2025 | 16VV-KGQ3- | Deity, Pure | P2500187 | 17.89 |
| 103671 | AMAZON CAPITAL SERVICES | 110-226-0820-0000-006-0461-55910000 | AP 00221274 | 03/28/2025 | 134D-7DT9- | Notebooks | P2500047 | 25.90 |
| 103671 | AMAZON CAPITAL SERVICES | 110-226-0820-0000-006-0461-55910000 | AP 00221274 | 03/28/2025 | 1HDW-CFTX- | Office supplies | P2500047 | 562.65 |
| 103671 | AMAZON CAPITAL SERVICES | 110-226-0820-0000-006-0461-55910000 | AP 00221274 | 03/28/2025 | 1LVF-VRR6- | Office Supplies | P2500047 | 92.93 |
| 103671 | AMAZON CAPITAL SERVICES | 110-226-0820-0000-006-0461-55910000 | AP 00221274 | 03/28/2025 | 11VG-9GM4- | Return standing desks | P2500047 | -802.77 |
| 103671 | AMAZON CAPITAL SERVICES | 110-241-0000-0000-012-0012-55910000 | AP 00221274 | 03/28/2025 | 1T9T-G4K3- | Supplies | P2500885 | 216.02 |
| 103671 | AMAZON CAPITAL SERVICES | 110-252-0000-0000-008-0300-55910000 | AP 00221274 | 03/28/2025 | 1WH3-CTG1- | Stapler | P2500039 | 4.20 |
| 103671 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-002-0120-55910000 | AP 00221274 | 03/28/2025 | 1JPY-YTTW- | Supplies | P2500256 | 86.37 |
| | | | | | | | **Vendor Total:** | **5,473.58** |
| 102919 | AT&T MOBILITY | 110-284-0000-0000-004-0305-53490000 | AP 00221275 | 03/28/2025 | 1930-20250314 | March 2025 services | | 843.68 |
| | | | | | | | **Vendor Total:** | **843.68** |
| 103691 | BAGDASARIAN, MARAN | 610-000-0000-0000-071-0071-24310736 | AP 00221276 | 03/28/2025 | 16M3-K9NC- | Supplies | P2500253 | 63.82 |
| | | | | | | | **Vendor Total:** | **63.82** |
| 006058 | BIANCO TOURS | 110-293-8201-0000-071-0448-57910002 | AP 00221277 | 03/28/2025 | C48325 | Girls Basketball State Finals | P2501164 | 1,475.00 |
| | | | | | | | **Vendor Total:** | **1,475.00** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00221278 | 03/28/2025 | 4424696040 | Uniforms for Shop | P2500054 | 76.54 |

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### Check Date From 3/1/2025 TO 3/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **76.54** |
| 104065 | CROOKS, JULIUS | 110-271-0990-0000-013-0461-53310008 | AP 00221279 | 03/28/2025 | 02122025 | MILEAGE REIMBURSEMENT | | 48.16 |
| | | | | | | | **Vendor Total:** | **48.16** |
| 015533 | DIGITAL AGE | 110-284-0000-0000-004-0305-54120000 | AP 00221280 | 03/28/2025 | 14032 | Remove and reinstall panel | P2501002 | 490.00 |
| | | | | | | | **Vendor Total:** | **490.00** |
| 103544 | GOOSE BUSTERS OF | 110-261-0000-0000-015-0200-54110000 | AP 00221281 | 03/28/2025 | 1355.2245 | DOHERTY GOOSE REMOVAL | P2500139 | 360.00 |
| 103544 | GOOSE BUSTERS OF | 110-261-0000-0000-013-0200-54110000 | AP 00221281 | 03/28/2025 | 1355.2244 | SHEIKO GOOSE REMOVAL | P2500139 | 360.00 |
| 103544 | GOOSE BUSTERS OF | 110-261-0000-0000-071-0200-54110000 | AP 00221281 | 03/28/2025 | 1355.2257 | HS GOOSE REMOVAL | P2500139 | 360.00 |
| | | | | | | | **Vendor Total:** | **1,080.00** |
| 103527 | HARBOR GRAPHX | 110-261-0000-0000-097-0200-55998000 | AP 00221282 | 03/28/2025 | 3736 | 3 restroom signs | P2500134 | 75.00 |
| | | | | | | | **Vendor Total:** | **75.00** |
| 103396 | IMAGINE LEARNING LLC | 110-225-0000-0000-004-0305-53450000 | AP 00221283 | 03/28/2025 | 1048260 | IS course 11/4/24-1/28/25 | P2501177 | 1,440.00 |
| | | | | | | | **Vendor Total:** | **1,440.00** |
| 104084 | LIZOTTE, AMBER | 110-000-0000-0000-000-0448-41790000 | AP 00221284 | 03/28/2025 | REIMB903 | Pay To Participate Reimburse | | 166.40 |
| | | | | | | | **Vendor Total:** | **166.40** |
| 040759 | PARROTWEAR INC | 110-112-0000-0000-050-0050-55110000 | AP 00221285 | 03/28/2025 | P-2500036 | T-shirts | P2501173 | 1,450.02 |
| | | | | | | | **Vendor Total:** | **1,450.02** |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-0000-086-0461-54210000 | AP 00221286 | 03/28/2025 | RENT MARCH | Mar 2025 Transition Ctr | | 8,478.00 |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-3310-022-0570-54210000 | AP 00221286 | 03/28/2025 | RENT MARCH | Mar 2025 Adult Ed | | 3,284.66 |
| | | | | | | | **Vendor Total:** | **11,762.66** |
| 103281 | WATER DEPOT | 110-252-0000-0000-008-0300-55910000 | AP 00221287 | 03/28/2025 | 0043903 | Water @ ACS | | 121.25 |
| | | | | | | | **Vendor Total:** | **121.25** |
| 101243 | CLEAR RATE | 110-261-0000-3310-022-0570-53410000 | H 72503017 | 03/01/2025 | 3944851-2 | Adult Ed Phones | | 68.43 |
| 101243 | CLEAR RATE | 110-261-0000-0000-099-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-6 | ACS Phones | | 374.15 |
| 101243 | CLEAR RATE | 110-261-0000-0000-092-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-4 | Transportation Phones | | 299.32 |
| 101243 | CLEAR RATE | 110-261-0000-0000-071-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-1 | HS Phones | | 342.15 |
| 101243 | CLEAR RATE | 110-261-0000-0000-086-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-11 | Transition Center Phones | | 68.43 |
| 101243 | CLEAR RATE | 110-261-0000-0000-016-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-9 | Gretchko Phones | | 299.32 |
| 101243 | CLEAR RATE | 110-261-0000-0000-050-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-8 | MS Phones | | 345.74 |
| 101243 | CLEAR RATE | 110-261-0000-0000-012-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-5 | Scotch Phones | | 299.32 |
| 101243 | CLEAR RATE | 110-261-0000-0000-013-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-7 | Roosevelt/Sheiko Phones | | 299.32 |
| 101243 | CLEAR RATE | 110-261-0000-0000-013-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-10 | Abbott/Sheiko Phones | | 149.66 |
| 101243 | CLEAR RATE | 110-261-0000-0000-015-0330-53410000 | H 72503017 | 03/01/2025 | 3944851-3 | Doherty Phones | | 273.72 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **2,819.56** |
| | | | **Total # of Checks:** | **210** | | | **Grand Total:** | **2,782,766.53** |

End of Report