

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP 00003394	05/02/2025	ECLLDUE	TEACHING SUPPLIES	P2500489	625.76
Vendor Total:								625.76
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003395	05/02/2025	KC01060862	Labor		75,589.88
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003395	05/02/2025	KC01064958	Labor		128,053.78
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003395	05/02/2025	KC01064958	Admin Fee		15,917.07
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003395	05/02/2025	KC01060862	Admin Fee		6,000.46
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003395	05/02/2025	KC01060862	Mgmt Fee		816.74
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003395	05/02/2025	KC01064958	Mgmt Fee		2,166.48
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003395	05/02/2025	KC01060862	Food Cost		78,219.66
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003395	05/02/2025	KC01064958	Food Costs		208,328.05
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003395	05/02/2025	KC01060862	Direct Non-food		8,294.52
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003395	05/02/2025	KC01064958	Direct Non-food		-62,499.10
Vendor Total:								460,887.54
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003396	05/02/2025	1566816	Legal Services Thru 3/31/25		4,225.00
Vendor Total:								4,225.00
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00003397	05/02/2025	12419667	T&M Repairs to Doherty Element	P2501284	484.09
026330	JD CANDLER ROOFING	450-261-0000-0000-016-0301-54110116	EP 00003397	05/02/2025	12419645	T&M Roofing Repairs at Gretchk	P2501286	742.65
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	EP 00003397	05/02/2025	12419241R	T&M Roof Repairs at ACS - 24/2	P2501285	602.62
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	EP 00003397	05/02/2025	12419434R	T&M Roof Repairs at ACS - 24/2	P2501285	674.25
Vendor Total:								2,503.61
031075	MARSHALL MUSIC CO	110-113-7104-0000-071-0113-55110000	EP 00003398	05/02/2025	10429906	SR213 Vandoren Asx Reeds #	P2501244	64.60
031075	MARSHALL MUSIC CO	110-113-7104-0000-071-0113-55110000	EP 00003398	05/02/2025	10435581	Protec Tsx Pro Pac Contoured B	P2501244	198.36
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00003398	05/02/2025	10493153	BAND MUSIC	P2501303	20.63
Vendor Total:								283.59
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003399	05/02/2025	MARCH2025	Supplemental		-417.75
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003399	05/02/2025	MARCH2025	Operating		-1,535.49
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003399	05/02/2025	MARCH2025	Bonds-MCL		6,523.74
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00003399	05/02/2025	MARCH2025	Debt		-1,573.84
103917	OAKLAND COUNTY	450-000-0000-0000-000-0000-41116000	EP 00003399	05/02/2025	MARCH2025	BSSF		-297.96
Vendor Total:								2,698.70
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	EP 00003400	05/02/2025	SERVICE000001	Troubleshoot DEF hose cbnt		392.00
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	EP 00003400	05/02/2025	SERVICE000001	Inspect pump #3		339.49
Vendor Total:								731.49
100535	PAPER EXPRESS INC	110-113-0000-0000-071-0071-55110000	EP 00003401	05/02/2025	100385	OCSBO BID ITEM 2 COPY PAPER	P2501190	4,002.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	241.56
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	241.56
100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	241.56
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	241.56
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	241.56
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	EP 00003401	05/02/2025	100427	PALLET OF COPY PAPER	P2501255	134.20
Vendor Total:								5,344.00
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	PIR REQUEST TO EXIT SENSOR W	P2501061	251.37
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	SIGNO 40,BLK/SLVR,PIG,CRD	P2501061	249.51
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	SIGNO 20,BLK/SLVR,PIG,CRD	P2501061	499.02
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	GENISIS RIM EXIT STK 630	P2501061	704.70
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	CC ACCESS CONTROL CABLE	P2501061	1,050.00
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	Physical Security / AV Consuma	P2501061	105.00
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	Four Door Mercury Dual Voltage	P2501061	490.08
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	HID MercuryT MR52-S3B Controll	P2501061	1,198.02
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825900976	SW SET, 3/4in STEEL DOOR SPSTP	P2501061	15.63
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6011825901012	Complete Pac Satin stainless	P2501061	431.61
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6023425001039	PHYSICAL SECURITY PRESIDIO	P2501036	250.00
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003402	05/02/2025	6023425001039	PHYSICAL SECURITY PRESIDIO	P2501036	875.00
Vendor Total:								6,119.94
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003403	05/02/2025	952277583	MS Helmet Reconditioning	P2501236	4,092.00
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00003403	05/02/2025	952277583	Freight	P2501236	600.22
Vendor Total:								4,692.22
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		297.23
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		9.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		75.61
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		121.77
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		3.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003404	05/02/2025	8609	Signal Maintenance		5.93
Vendor Total:								513.54
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	78704	WB HIGH SCHOOL	P2501251	1,960.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	91172	WB HIGH SCHOOL	P2501251	1,039.96
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	92259	WB HIGH SCHOOL	P2501251	1,325.21
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	92471	WB HIGH SCHOOL	P2501251	2,253.80

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103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	94474	WB HIGH SCHOOL	P2501251	4,939.95
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	92506	WB HIGH SCHOOL	P2501251	9,661.94
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	93319	WB HIGH SCHOOL	P2501251	3,315.39
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	93551	WB HIGH SCHOOL	P2501251	580.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	93558	WB HIGH SCHOOL	P2501251	563.53
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	93840	WB HIGH SCHOOL	P2501251	1,560.49
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003405	05/02/2025	93965	WB HIGH SCHOOL	P2501251	350.00
Vendor Total:								27,550.27
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray construction paper, al	P2501074	11.84
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray construction paper, al	P2501074	16.53
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax watercolor paper 9x12", 91	P2501074	60.57
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sharpie s-gel pens medium poin	P2501074	28.28
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	paper mate flair felt tip pens	P2501074	20.21
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	roylco pre-cut circle color di	P2501074	20.31
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	5.97
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	14.36
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	11.22
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray extra large constructi	P2501074	43.74
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray construction paper 9x1	P2501074	7.92
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	pacon tru-ray sulfite construc	P2501074	17.22
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart loop adaptive sci	P2501074	13.30
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart precision scissor	P2501074	11.25
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	royal & langnickel big kid's c	P2501074	74.50
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	16.04
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	13.68
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	tru-ray sulphite construction	P2501074	22.38
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	spectra deluxe bleeding art ti	P2501074	31.86
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	post-it super stickey lined no	P2501074	11.24
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	post-it super stickey plain no	P2501074	39.42
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	scotch 810 magic tape refill p	P2501074	27.71
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	jack richeson double-pointed e	P2501074	17.78
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	business source standard stapl	P2501074	5.24
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart washable tempera	P2501074	21.68
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	jack richeson tempera cake ref	P2501074	37.66
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax versatemp heavy bodied tep	P2501074	24.80

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102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax versatemp premium heavy-bo	P2501074	59.61
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax versaemp premium heavy-bod	P2501074	10.69
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	spectra deluxe bleeding tissue	P2501074	21.48
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	jack richeson clay cutter, wir	P2501074	10.20
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crystalware portion cup lids,	P2501074	9.63
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crystalware portion cups. 3.25	P2501074	9.90
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax liquid washable watercolor	P2501074	54.58
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax liquid washable watercolor	P2501074	58.44
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax liquid washable watercolor	P2501074	51.84
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sharpie accent highlighters, c	P2501074	22.07
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sharpie permanent markers, ult	P2501074	30.30
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sharpie permanent markers, fin	P2501074	36.77
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sharpie permanent markers, fin	P2501074	59.52
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crayola glitter crayons, pack	P2501074	36.30
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crayola crayons assorted color	P2501074	63.90
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart beveled block era	P2501074	10.16
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	ticonderoga classic wood-cased	P2501074	60.44
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart value drawing pap	P2501074	59.32
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart value drawing pap	P2501074	108.44
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crayola colored pencils, assort	P2501074	70.10
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	crayola markers classpack, bro	P2501074	53.34
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	amaco teacher's palette glazes	P2501074	173.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	mayco jungle gems crystal glaz	P2501074	18.83
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	mayco jungle gems crystal glaz	P2501074	16.81
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	mayco jungle gems crystal glaz	P2501074	16.81
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	wikki stix wax set, 8", assort	P2501074	77.40
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart pencil tip wedge	P2501074	8.75
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	elmer's school glue sticks, 0.	P2501074	59.52
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	scotch liquid super glue with	P2501074	21.24
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	do-a-dot art paint washable ma	P2501074	120.42
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	the pencil grip inc eisen hand	P2501074	4.58
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	bostitch quietsharp glow class	P2501074	57.64
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	bostitch quietsharp glow repla	P2501074	41.60
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	sax water soluble block printi	P2501074	9.65
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart modeling dough, 3	P2501074	16.50

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102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart modeling dough 3-	P2501074	24.75
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart modeling dough, y	P2501074	16.50
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	cra-z-art washable watercolors	P2501074	81.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	ucreate premium neon art paper	P2501074	25.23
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	Elmer's rubber cement 4oz, pac	P2501074	55.15
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	best test rubber cement 32oz	P2501074	33.21
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	HP 951 ink cartridge, cn050an,	P2501074	38.98
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	hp 951 ink cartridge cn051an,	P2501074	38.98
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	hp 951 in cartridge, cn052an,	P2501074	38.98
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	hp 950 ink cartridge, cn049an,	P2501074	55.61
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	Sakura cray-pas junior artist	P2501074	149.80
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart 1 hole paper punc	P2501074	13.65
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	Bostitch inPOWER desktop stapl	P2501074	32.22
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart binder clip, medi	P2501074	3.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	school smart metal vinyl coate	P2501074	2.40
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	creativity street round wiggle	P2501074	4.65
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003406	05/02/2025	308104683739	creativity street peel and sti	P2501074	8.08
Vendor Total:								2,788.68
104109	SECURITY DESIGNS	480-456-0000-0000-099-0307-56222006	EP 00003407	05/02/2025	25SDAPP1	Technology Infrastructure		38,890.13
Vendor Total:								38,890.13
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003408	05/02/2025	67375	Staff Attend Bns 4/4, 4/18/25	P2500320	6,530.24
Vendor Total:								6,530.24
104117	CURETON, MICHELLE	110-221-0000-0000-002-0427-55110000	EP 00003409	05/09/2025	2025CCPL001	Professional Learning at WBMS	P2501311	1,500.00
Vendor Total:								1,500.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003410	05/09/2025	21135	INTERPRETATION SVCS SY 25	P2500123	2,833.35
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-071-0461-53190034	EP 00003410	05/09/2025	21175	INTERPRETATION SVCS SY 25	P2500123	2,725.35
Vendor Total:								5,558.70
004825	HERFF JONES LLC	110-249-0000-0000-091-0091-55990001	EP 00003411	05/09/2025	1265039	OEC DIPLOMAS	P2501300	12.90
004825	HERFF JONES LLC	110-249-0000-0000-091-0091-55990001	EP 00003411	05/09/2025	1265039	OEC DIPLOMA SHIPPING &	P2501300	11.00
Vendor Total:								23.90
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003412	05/09/2025	R10901256	24/25 School year for Misc. in	P2500103	35.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003412	05/09/2025	R10901272	24/25 School year for Misc. in	P2500103	103.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003412	05/09/2025	R10901275	24/25 School year for Misc. in	P2500103	115.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003412	05/09/2025	R10901276	24/25 School year for Misc. in	P2500103	308.00

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031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003412	05/09/2025	R10901277	24/25 School year for Misc. in	P2500103	70.00
Vendor Total:								631.00
103999	OPEN UP RESOURCES	110-111-0000-3061-012-0350-55110000	EP 00003413	05/09/2025	INV43820	24-25 school year, per attache	P2501228	135.00
103999	OPEN UP RESOURCES	110-111-0000-3061-016-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G1 RQ TRADE M 4 5-SET	P2501228	81.00
103999	OPEN UP RESOURCES	110-111-0000-3061-012-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G3 RQ TRADE M 4 5-SET	P2501228	1,425.00
103999	OPEN UP RESOURCES	110-111-0000-3061-015-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G3 RQ TRADE M 4 5-SET	P2501228	950.00
103999	OPEN UP RESOURCES	110-111-0000-3061-015-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G3 RQ TRADE M 4 TCH SE	P2501228	141.00
103999	OPEN UP RESOURCES	110-111-0000-3061-013-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G3 RQ TRADE M 4 TCH SE	P2501228	94.00
103999	OPEN UP RESOURCES	110-111-0000-3061-015-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G4 RQ TRADE M 4 5-SET	P2501228	500.00
103999	OPEN UP RESOURCES	110-111-0000-3061-016-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G5 RQ TRADE M 3 5-SET	P2501228	950.00
103999	OPEN UP RESOURCES	110-111-0000-3061-013-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G5 RQ TRADE M 3 5-SET	P2501228	950.00
103999	OPEN UP RESOURCES	110-111-0000-3061-012-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G2 RQ TRADE M 3 TCH SE	P2501228	108.00
103999	OPEN UP RESOURCES	110-111-0000-3061-015-0350-55110000	EP 00003413	05/09/2025	INV43820	OUR EL G2 RQ TRADE M 3 TCH SE	P2501228	72.00
Vendor Total:								5,406.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003414	05/09/2025	PEAHEA MAR PT SERVICES ECSE		P2500062	7,186.18
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003414	05/09/2025	PEAHEA MAR PT SERVICES WBSD		P2500062	979.89
Vendor Total:								8,166.07
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003415	05/09/2025	97942	GRETCHKO 016	P2501251	435.00
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003415	05/09/2025	97843	GRETCHKO 016	P2501251	476.27
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003415	05/09/2025	97895	SHEIKO 013	P2501251	337.94
Vendor Total:								1,249.21
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00003416	05/09/2025	208135544912	BLANKET FY25 - Art Supplies	P2500542	113.37
Vendor Total:								113.37
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003417	05/09/2025	4355004	SHREDDING DOCUMENTS	P2500149	63.00
Vendor Total:								63.00
100364	THE HOLOCAUST CENTER	610-000-0000-0000-050-0050-24310850	EP 00003418	05/09/2025	10984461	5/14/25 - field trip to Holoca	P2501351	441.00
100364	THE HOLOCAUST CENTER	610-000-0000-0000-050-0050-24310850	EP 00003418	05/09/2025	10984466	5/20/25 - Field Trip to Holoca	P2501351	546.00
Vendor Total:								987.00
052260	TMP ARCHITECTURE INC	450-261-0000-0000-050-0301-54110150	EP 00003419	05/09/2025	58719	Middle School Locker Replace		2,613.00
052260	TMP ARCHITECTURE INC	250-456-0000-0000-098-0230-56220098	EP 00003419	05/09/2025	58703	WBHS Kitchen Renovation		20,448.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003419	05/09/2025	58705	Architecture/Engineering Fees		74,077.87
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003419	05/09/2025	58706	Scotch Lighting Replacement		10,533.15
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003419	05/09/2025	58707	Architecture/Engineering Fees		12,619.16
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003419	05/09/2025	58709	Architecture/Engineering Fees		3,500.00

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052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003419	05/09/2025	58710	WBHS Transition		2,622.48
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003419	05/09/2025	58711	WBHS Transition		872.50
052260	TMP ARCHITECTURE INC	450-456-0000-0000-050-0301-56222001	EP 00003419	05/09/2025	58712	WBMS Football Turf Replace		13,944.80
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00003419	05/09/2025	58704	Technology Consultant Service		17,104.45
Vendor Total:								158,335.41
103309	VWR INTERNATIONAL LLC	110-221-0000-0000-002-0400-55114000	EP 00003420	05/09/2025	8818755776	Plain Preserved Rat Pail/25	P2501254	384.12
103309	VWR INTERNATIONAL LLC	110-221-0000-0000-002-0400-55114000	EP 00003420	05/09/2025	8818755776	Form Free Pig Heart VAC/1	P2501254	158.50
103309	VWR INTERNATIONAL LLC	110-221-0000-0000-002-0400-55114000	EP 00003420	05/09/2025	8818755776	Pure Cow Eyes PL/50	P2501254	191.99
103309	VWR INTERNATIONAL LLC	110-221-0000-0000-002-0400-55114000	EP 00003420	05/09/2025	8818755776	Estimated Freight Charges	P2501254	119.98
Vendor Total:								854.59
103190	450 TEMPLE INC	610-000-0000-0000-071-0071-24310783	EP 00003421	05/16/2025	F17235	WEST BLOOMFIELD PROM	P2501319	25,179.23
Vendor Total:								25,179.23
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003422	05/16/2025	2027156	2024/25 school year, Transport	P2500924	2,232.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003422	05/16/2025	2027157	2024/25 school year, Transport	P2500924	2,001.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003422	05/16/2025	2027370	2024/25 school year, Transport	P2500924	1,800.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003422	05/16/2025	2027371	2024/25 school year, Transport	P2500924	1,656.00
000843	ACE TRANSPORTATION INC	110-271-0000-6011-002-0403-53330000	EP 00003422	05/16/2025	2027440	2024/25 school year, Transport	P2500924	850.50
Vendor Total:								8,539.50
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003423	05/16/2025	041425S	INDEPENDENT CONTRACTOR	P2500553	700.00
Vendor Total:								700.00
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00003424	05/16/2025	57202	2024-25 school year, misc West	P2501296	3,080.00
Vendor Total:								3,080.00
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00003425	05/16/2025	8232	ATB course offerings for the r	P2501075	2,580.00
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00003425	05/16/2025	8233	ATB course offerings for the r	P2501075	1,600.00
Vendor Total:								4,180.00
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00003426	05/16/2025	43340	bookplate stickers for books	P2501397	123.00
Vendor Total:								123.00
004825	HERFF JONES LLC	110-249-0000-0000-091-0091-55990001	EP 00003427	05/16/2025	1266862	OEC DIPLOMAS	P2501313	137.60
004825	HERFF JONES LLC	110-249-0000-0000-091-0091-55990001	EP 00003427	05/16/2025	1266862	OEC DIPLOMA SHIPPING &	P2501313	11.00
Vendor Total:								148.60
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00003428	05/16/2025	12419802	HS Expansion joint cover strip		464.71
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	EP 00003428	05/16/2025	12419803	ACS Perimeter Flashing		422.72
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	EP 00003428	05/16/2025	12419859	Leak repairs		462.01

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103961	LEGACY PIANO CARE	110-221-0000-0000-071-0550-55110000	EP 00003429	05/16/2025	616	PIANO TUNNING	Vendor Total:	1,349.44
							P2501330	495.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00003430	05/16/2025	14622	SAXOPHONE REPAIR &	Vendor Total:	495.00
							P2501369	180.00
103594	METRO PARENT, LLC	110-282-0000-0000-091-0091-53510000	EP 00003431	05/16/2025	3116M	OEC MARKETING	Vendor Total:	180.00
							P2501105	1,650.00
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	OT SVCS SY 24_25 ECSE	Vendor Total:	1,650.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	SCOTCH	P2500145	4,371.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00003432	05/16/2025	OTFK APR25	SHEIKO	P2500145	3,994.04
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	SHEIKO ASD	P2500145	5,079.04
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00003432	05/16/2025	OTFK APR25	STEPS	P2500145	2,733.58
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00003432	05/16/2025	OTFK APR25	DOHERTY ASD	P2500145	1,498.54
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	NON PUBLIC	P2500145	1,901.54
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	WBTC	P2500145	175.46
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	DOHERTY	P2500145	217.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	GRETCHKO	P2500145	5,104.46
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003432	05/16/2025	OTFK APR25	WBMS ASD	P2500145	1,601.46
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	WBMS	P2500145	387.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003432	05/16/2025	OTFK APR25	WBHS ASD	P2500145	1,167.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003432	05/16/2025	OTFK APR25	WBHS	P2500145	175.46
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003432	05/16/2025	OTFK APR25	0-3	P2500145	361.46
							Vendor Total:	3,158.90
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	EP 00003433	05/16/2025	SRVCE1046269	Insp pump #3, replace nozzle		355.97
							Vendor Total:	355.97
104141	OUTFRONT MEDIA LLC	110-282-0000-0000-003-0500-53510000	EP 00003434	05/16/2025	4146648	billboard on the Lodge for gen	P2501396	2,550.00
							Vendor Total:	2,550.00
103748	ROLLS MECHANICAL	450-261-0000-0000-071-0301-54110171	EP 00003435	05/16/2025	97773	HVAC/SMOKE DETECTOR		1,818.91
							Vendor Total:	1,818.91
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003436	05/16/2025	308104685078	TEACHING SUPPLIES	P2500082	45.28
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00003436	05/16/2025	308104687984	office supplies 24/25 school y	P2500270	396.65
							Vendor Total:	441.93
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003437	05/16/2025	4356769	monthly shredding	P2500198	58.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								58.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003438	05/16/2025	66925	DM Burr Custodial Costs for 24	P2500320	5,774.72
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003438	05/16/2025	67131	DM Burr Custodial Costs for 24	P2500320	6,467.20
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003438	05/16/2025	67512	DM Burr Custodial Costs for 24	P2500320	151,586.12
Vendor Total:								163,828.04
100364	THE HOLOCAUST CENTER	610-000-0000-0000-050-0050-24310850	EP 00003439	05/16/2025	10984466A	5/20/25 - Field Trip to Holoca	P2501351	27.00
Vendor Total:								27.00
103936	ANGELA KONZ	110-214-0210-0000-013-0461-53130000	EP 00003440	05/22/2025	042825S	INDEPENDENT CONTRACTOR	P2500553	1,125.00
Vendor Total:								1,125.00
104145	BRENDAN FINDLEY	110-122-1930-0000-013-0460-55110000	EP 00003441	05/22/2025	REIMB050525	COOKING SUPPLY		16.15
Vendor Total:								16.15
100117	DAVES ELECTRIC SERVICES	450-261-0000-0000-099-0301-54110199	EP 00003442	05/22/2025	19672	outlet replacement		253.98
100117	DAVES ELECTRIC SERVICES	450-261-0000-0000-012-0301-54110112	EP 00003442	05/22/2025	19661	gym changes		2,148.00
Vendor Total:								2,401.98
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	164.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	164.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	164.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	164.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	658.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003443	05/22/2025	PMF040225	24-25 School Year for Emails,	P2500359	1,974.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	173.25
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	173.25
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	173.25
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	173.25
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	693.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003443	05/22/2025	PMF043025	24-25 School Year for Emails,	P2500359	2,079.00
Vendor Total:								6,755.00
052004	HUNTINGTON NATIONAL	110-000-0000-0000-000-0000-11920000	EP 00003444	05/22/2025	71994	Admin fee Ser I bnd 6/25-5/26		500.00
052004	HUNTINGTON NATIONAL	110-000-0000-0000-000-0000-11920000	EP 00003444	05/22/2025	72020	Admin Fee Site bnd 6/25-5/26		500.00
Vendor Total:								1,000.00
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00003445	05/22/2025	12419702	roof repairs		459.87
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00003445	05/22/2025	12419858	roof repairs		504.29
Vendor Total:								964.16
104116	LESSONPIX INC	110-125-0000-6841-012-0404-53450000	EP 00003446	05/22/2025	13318	24-25 school year Subscription	P2501295	36.00

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104116	LESSONPIX INC	110-125-0000-6841-015-0404-53450000	EP 00003446	05/22/2025	13318	24-25 school year Subscription	P2501295	36.00
104116	LESSONPIX INC	110-125-0000-6841-016-0404-53450000	EP 00003446	05/22/2025	13318	24-25 school year Subscription	P2501295	36.00
104116	LESSONPIX INC	110-125-0000-6841-013-0404-53450000	EP 00003446	05/22/2025	13318	24-25 school year Subscription	P2501295	36.00
104116	LESSONPIX INC	110-125-0000-6841-071-0404-53450000	EP 00003446	05/22/2025	13318	24-25 school year Subscription	P2501295	36.00
Vendor Total:								180.00
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	EP 00003447	05/22/2025	100462	Natural Choice 8.5 x 11 white	P2501279	1,342.00
Vendor Total:								1,342.00
100094	POWERSCHOOL GROUP LLC	110-285-0000-0000-009-0797-53220000	EP 00003448	05/22/2025	INV440011	Workshop on PowerSchool Gradua	P2501225	562.91
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00003448	05/22/2025	INV440011	Workshop on PowerSchool Gradua	P2501225	1,367.09
Vendor Total:								1,930.00
103748	ROLLS MECHANICAL	450-261-0000-0000-099-0301-54110199	EP 00003449	05/22/2025	98195	orange room AC		937.18
103748	ROLLS MECHANICAL	450-261-0000-0000-071-0301-54110171	EP 00003449	05/22/2025	97889	motor replacement		1,116.64
Vendor Total:								2,053.82
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003450	05/22/2025	208135386827	TEACHING SUPPLIES	P2500082	380.78
Vendor Total:								380.78
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00003451	05/29/2025	57205	2024-25 school year, misc West	P2501296	661.60
104087	Baroque Violin Shop	110-112-0000-0000-050-0050-55990009	EP 00003451	05/29/2025	57204	PERFORMANCE 300 CELLO 4/4	P2501304	3,600.00
104087	Baroque Violin Shop	110-112-0000-0000-050-0050-55990009	EP 00003451	05/29/2025	57204	PERFORMANCE 300 CELLOO 3/4	P2501304	1,200.00
104087	Baroque Violin Shop	110-112-0000-0000-050-0050-55990009	EP 00003451	05/29/2025	57204	PICKUP AND DELIVERY	P2501304	200.00
Vendor Total:								5,661.60
103990	C.R. HILL COMPANY	110-113-7160-0000-071-0071-55110000	EP 00003452	05/29/2025	237391	SR-SCT FOREDOM MOTOR	P2501344	340.00
103990	C.R. HILL COMPANY	110-113-7160-0000-071-0071-55110000	EP 00003452	05/29/2025	237391	#30 FOREDOM HANDPIECE	P2501344	79.95
Vendor Total:								419.95
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003453	05/29/2025	1580169	Legal Serv thru 4/30/25		100.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003453	05/29/2025	1580494	Legal Serv thru 4/30/25		18,760.00
Vendor Total:								18,860.50
104120	COLLINS, BRIAN ROBERT	610-000-0000-0000-071-0071-24310715	EP 00003454	05/29/2025	001COLLINS	MUSICISAN FOR SPRING MUSICAL	P2501387	400.00
Vendor Total:								400.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003455	05/29/2025	20250646	monthly contract for marketing	P2500179	2,000.00
Vendor Total:								2,000.00
017240	EDUCATIONAL PRODUCTS	110-282-0000-0000-091-0091-53510000	EP 00003456	05/29/2025	A004137691	OEC 2025 STUDENT DESIGN SHIRT	P2501287	2,088.10
Vendor Total:								2,088.10
104121	HAMMOND, LAUREN	610-000-0000-0000-071-0071-24310720	EP 00003457	05/29/2025	001HAMMOND	MUSICIAN FOR SPRING MUSICAL	P2501389	400.00

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Vendor Total:							400.00	
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003458	05/29/2025	R10896329	24/25 School year for Misc. in	P2500103	103.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003458	05/29/2025	R10896331	24/25 School year for Misc. in	P2500103	103.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003458	05/29/2025	R10901279	24/25 School year for Misc. in	P2500103	219.00
Vendor Total:							425.00	
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00003459	05/29/2025	A0003228	District Shared Serv IGA	P2500408	162,034.16
Vendor Total:							162,034.16	
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003460	05/29/2025	422230911001	teaching supplies	P2500194	117.43
Vendor Total:							117.43	
043238	PRESIDIO NETWORKED	480-456-0000-0000-099-0307-56222006	EP 00003461	05/29/2025	6023425001059	Physical Security Presidio Pr	P2501061	1,111.11
Vendor Total:							1,111.11	
104123	REBECK, MOLLY	610-000-0000-0000-071-0071-24310715	EP 00003462	05/29/2025	001REBECK	MUSICIAN FOR SPRING MUSICAB	P2501388	450.00
Vendor Total:							450.00	
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-013-0550-55110000	EP 00003463	05/29/2025	208135616389	delta education sandpaper, coa	P2501074	16.14
Vendor Total:							16.14	
103309	VWR INTERNATIONAL LLC	110-113-7162-0000-071-0071-55110000	EP 00003464	05/29/2025	8818869047	WARD'S CLASSROOM DISSECTION	P2501314	212.50
Vendor Total:							212.50	
039250	21ST CENTURY MEDIA	110-282-0000-0000-003-0500-53510000	AP 00221376	05/02/2025	2701827	Bid notice for WBHS Kitchen pr	P2501224	675.50
Vendor Total:							675.50	
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13618809	165742-LS PORT & COMPANY T-SH	P2501135	232.92
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13618809	FREIGHT	P2501135	10.91
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13708158	40 GILDAN 8OZ CREW	P2501226	529.88
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13708158	\$40.00 SET-UP CHARGE	P2501226	40.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13708158	FREIGHT	P2501226	29.96
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13718140	6729-S-C HANES AUTHENTIC T-SH	P2501204	366.11
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13718140	SET-UP CHARGE	P2501204	40.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221377	05/02/2025	13718140	\$26.17 FREIGHT CHARGE	P2501204	26.17
Vendor Total:							1,275.95	
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00221378	05/02/2025	905749	May Aflac Invoice		264.63
Vendor Total:							264.63	
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	Kosiz 150 pcs Certificate Kit	P2501150	27.99
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	Color Transparent Ruler Plasti	P2501150	4.99
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	Lysol Disinfectant Spray, Sani	P2501150	14.91

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103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	25 Years Recognition Pin, 25 Y	P2501150	79.98
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	10 Years Recognition Pin, 10 Y	P2501150	39.99
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	15 Years Recognition Pin, 15 Y	P2501150	39.99
103671	AMAZON CAPITAL SERVICES	110-456-0000-0000-099-0307-56222006	AP 00221379	05/02/2025	141H-MQYD-	iPad cases	P2501081	4,754.40
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	AP 00221379	05/02/2025	1QH97DCQDY	Shipping & Handling	P2501150	14.99
Vendor Total:								4,977.24
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00221380	05/02/2025	233146361	Photographers' Formulary New C	P2501212	18.71
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00221380	05/02/2025	233146361	Kodak Professional DEKTOL Pape	P2501212	14.96
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00221380	05/02/2025	233146361	MultiTone Black & White RC Pap	P2501212	26.50
Vendor Total:								60.17
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221381	05/02/2025	929571202	Athletic MS Track Uniforms	P2501153	517.50
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221381	05/02/2025	929571202	MS Track Uniforms	P2501153	862.50
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221381	05/02/2025	929571202	MS Track Uniforms	P2501153	862.50
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221381	05/02/2025	929571202	MS Track Uniforms	P2501153	345.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221381	05/02/2025	929571202	Freight	P2501153	155.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Freight	P2501202	156.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Football Compression Shirt 2XL	P2501202	160.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Football Compression Shirt XLG	P2501202	480.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Football Compression Shirt LRG	P2501202	480.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Football Compression Shirt MED	P2501202	1,000.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929627018	Football Compression Shirt SML	P2501202	480.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929521271	Freight	P2501203	50.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	AP 00221381	05/02/2025	929521271	Football Tshirts	P2501203	840.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00221381	05/02/2025	929521272	Track Team Uniform Shirts	P2501219	1,200.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00221381	05/02/2025	929521272	Women Track Uniform Shirts	P2501219	300.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00221381	05/02/2025	929521272	Freight	P2501219	90.00
Vendor Total:								7,978.50
104118	CHAMPION CHEERLEADING	610-000-0000-0000-071-0448-24310208	AP 00221382	05/02/2025	10378	Varsity Cheer Camp Registratio	P2501301	1,000.00
104118	CHAMPION CHEERLEADING	610-000-0000-0000-071-0448-24310208	AP 00221382	05/02/2025	10378	Cheer Coach fee for camp	P2501301	50.00
Vendor Total:								1,050.00
104065	CROOKS, JULIUS	110-271-0990-0000-013-0461-53310008	AP 00221383	05/02/2025	04042025	MILEAGE REIMBURSEMENT		48.16
Vendor Total:								48.16
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte W	P2501265	83.97
103816	DELRAY STSTEMS, LLC	110-127-5760-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Black 1	P2501265	27.99

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103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Cyan 1k	P2501265	55.98
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Basic-Bambu	P2501265	27.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Silver	P2501265	55.98
103816	DELRAY STSTEMS, LLC	110-127-5760-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Purple	P2501265	559.80
103816	DELRAY STSTEMS, LLC	110-127-5760-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Pink 1k	P2501265	139.95
103816	DELRAY STSTEMS, LLC	110-127-5760-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Basic Gradient-B	P2501265	27.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Marble	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Sparkle	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Sparkle	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Aero Wh	P2501265	44.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Galaxy-Nebulae/1	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Red 1kg	P2501265	55.98
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Metal I	P2501265	179.94
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Silk-Green/1.75m	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Silk Du	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Silk Co	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Silk-Pink/1.75mm	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Marble	P2501265	89.97
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Matte-Matte Lila	P2501265	83.97
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte D	P2501265	27.99
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Matte-Matte Saku	P2501265	27.99
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Metal C	P2501265	29.99
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Metal I	P2501265	89.97
103816	DELRAY STSTEMS, LLC	110-127-5600-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte D	P2501265	55.98
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte A	P2501265	195.93
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Matte-Matte Scar	P2501265	55.98
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte D	P2501265	83.97
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte G	P2501265	111.96
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab Material PLA Matte D	P2501265	111.96
103816	DELRAY STSTEMS, LLC	110-127-5730-3440-071-0477-55110000	AP 00221384	05/02/2025	INV7828	Bambu Lab PLA Matte-Matte Mand	P2501265	55.98
Vendor Total:								2,522.12
104104	GANDER PUBLISHING INC	110-371-0000-6011-080-0403-55110011	AP 00221385	05/02/2025	0245434-IN	On Cloud Nine Kit	P2501247	979.90
104104	GANDER PUBLISHING INC	110-371-0000-6011-080-0403-55110011	AP 00221385	05/02/2025	0245434-IN	4/10/2025 - Freight charges ad	P2501247	97.99
Vendor Total:								1,077.89

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103527	HARBOR GRAPHX	110-261-0000-0000-012-0200-55998000	AP 00221386	05/02/2025	3721	Signage/Banners Scotch	P2500134	70.00
103527	HARBOR GRAPHX	110-261-0000-0000-016-0200-55998000	AP 00221386	05/02/2025	3721	Signage / Banners Gretchko	P2500134	70.00
							Vendor Total:	140.00
024535	HOSA INC	610-000-0000-0000-091-0091-24310889	AP 00221387	05/02/2025	99673764	HOSA STATE LEADERSHIP	P2501260	1,120.00
							Vendor Total:	1,120.00
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00221388	05/02/2025	367376483	CONCERT BAND	P2500059	12.00
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00221388	05/02/2025	367390907	CONCERT BAND	P2500059	94.79
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221388	05/02/2025	367376484	SHEET MUSIC FOR BAND	P2500059	74.80
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221388	05/02/2025	367391866	SHEET MUSIC FOR BAND	P2500059	80.00
							Vendor Total:	261.59
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00221389	05/02/2025	41137427	Old Roosevelt Alarm	P2500056	831.81
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00221389	05/02/2025	41137429	Transition Center Alarm 086	P2500056	420.71
							Vendor Total:	1,252.52
028795	LAKESHORE LEARNING	110-371-0000-6011-080-0403-55110011	AP 00221390	05/02/2025	90552585	24-25 school year- Title I pur	P2501183	104.49
							Vendor Total:	104.49
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00221391	05/02/2025	248298	ORCHESTRA SHEET MUSIC	P2500061	231.00
							Vendor Total:	231.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-071-0410-53710001	AP 00221392	05/02/2025	C001053	2024-25 School year for WBHS o	P2500728	9,110.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-091-0410-53710001	AP 00221392	05/02/2025	C001053	OAKLAND EARLY COLLEGE	P2500728	7,000.00
							Vendor Total:	16,110.00
103298	POSNER, ALAN	110-113-7115-0000-071-0113-53190000	AP 00221393	05/02/2025	168	CONTRACTED SERVICES/PROF	P2500266	150.00
							Vendor Total:	150.00
103341	SPLENDOR BOOTH	610-000-0000-0000-071-0071-24310783	AP 00221394	05/02/2025	3	PROM PHOTO BOOTH	P2500326	745.00
							Vendor Total:	745.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310201	AP 00221395	05/02/2025	26447	Colorsync Long Sleeve 1/2 Zip	P2501066	1,320.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310201	AP 00221395	05/02/2025	26447	1/4 Zip Black Fleece Hoodie	P2501066	765.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310201	AP 00221395	05/02/2025	26447	Blue Grey	P2501066	570.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310201	AP 00221395	05/02/2025	26447	Athletic Clothing	P2501066	1,140.00
							Vendor Total:	3,795.00
100489	STAR TRAX EVENTS	610-000-0000-0000-071-0071-24310783	AP 00221396	05/02/2025	0000104738	DISC JOCKEY-4 HOURS	P2500361	450.00
100489	STAR TRAX EVENTS	610-000-0000-0000-071-0071-24310783	AP 00221396	05/02/2025	0000104738	50% DEPOSIT TO HOLD DATE	P2500361	550.00
100489	STAR TRAX EVENTS	610-000-0000-0000-071-0071-24310783	AP 00221396	05/02/2025	0000104738	EQUIPMENT DELIVERY SET	P2500361	100.00
							Vendor Total:	1,100.00

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102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221397	05/02/2025	304126	Legal Services Thru 4/17/25		7,893.50
							Vendor Total:	7,893.50
103851	UNITED SHORE	610-000-0000-0000-050-0050-24310850	AP 00221398	05/02/2025	42072176889A	field trip - career day	P2500877	1,065.00
							Vendor Total:	1,065.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310216	AP 00221399	05/02/2025	002495	Girls Soccer Senior Banners	P2501297	84.00
							Vendor Total:	84.00
054800	VSC INC	110-284-0000-0000-004-0305-55990000	AP 00221400	05/02/2025	197205	SEE ATTACHED QUOTE.	P2501077	24,696.60
054800	VSC INC	480-456-0000-0000-099-0307-56222006	AP 00221400	05/02/2025	VSCIAPP1	Project WBSD A105-2017 BP T-1		89,262.00
							Vendor Total:	113,958.60
056420	WEST BLOOMFIELD PARKS	610-000-0000-0000-012-0012-24310801	AP 00221401	05/02/2025	INV001629	WB - Parks Field Trip for 4th	P2501350	270.00
							Vendor Total:	270.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	AP 00221402	05/02/2025	21215	Girls Tennis Medals	P2501298	140.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	AP 00221402	05/02/2025	21215	Engraving	P2501298	42.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	AP 00221402	05/02/2025	21215	Tennis Trophy	P2501298	80.00
							Vendor Total:	262.00
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-071-0200-54111000	AP 00221403	05/09/2025	5510R	HS CS	P2500490	4,881.00
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-050-0200-54111000	AP 00221403	05/09/2025	5520R	MS CS	P2500490	3,925.00
							Vendor Total:	8,806.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00221404	05/09/2025	2503122	SCOTCH Medical Waste Removal	P2500977	231.26
							Vendor Total:	231.26
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00221405	05/09/2025	X04142025	Hot Spots		1,227.92
							Vendor Total:	1,227.92
104131	BIRNBERG, JOSH	610-000-0000-0000-071-0448-24310205	AP 00221406	05/09/2025	REIMB0410202	Baseball Reimbursement		169.84
							Vendor Total:	169.84
103509	BSN SPORTS	110-261-0000-0000-071-0200-55998000	AP 00221407	05/09/2025	929521273	SUPPLIES & EQUIPMENT	P2500131	1,602.00
103509	BSN SPORTS	110-261-0000-0000-050-0200-55998000	AP 00221407	05/09/2025	929537083	SUPPLIES & EQUIPMENT	P2500131	225.00
							Vendor Total:	1,827.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00221408	05/09/2025	4227719526	Uniforms for Shop	P2500054	76.54
							Vendor Total:	76.54
104065	CROOKS, JULIUS	110-271-0990-0000-013-0461-53310008	AP 00221409	05/09/2025	MLG041425	MILEAGE REIMBURSEMENT		144.48
							Vendor Total:	144.48
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	AP 00221410	05/09/2025	92082465	C/S Durham Field Trip Trans	P2500339	10,991.21
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	AP 00221410	05/09/2025	92082468	C/S Durham Field Trip Trans	P2500339	11,875.56

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310004	AP 00221410	05/09/2025	92082465	C/S Durham Gen Ed Driver	P2500339	187,926.83
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310005	AP 00221410	05/09/2025	92082465	C/S Durham SE Driver 24/25	P2500339	110,049.22
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310007	AP 00221410	05/09/2025	92082465	C/S Durham SE Attdnt 24/25	P2500339	33,979.35
							Vendor Total:	354,822.17
103665	GORDON FOOD SERVICE INC	230-351-0000-9740-007-0910-55990005	AP 00221411	05/09/2025	840251156	EC Tuition - FY25	P2500001	720.89
							Vendor Total:	720.89
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	AP 00221412	05/09/2025	3712	Signage /Banners Operations	P2500134	220.00
							Vendor Total:	220.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997001	AP 00221413	05/09/2025	1294MAR2511	Pool Supplies		99.00
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		613.12
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00221413	05/09/2025	1294MAR2511	Grounds Supplies		341.32
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221413	05/09/2025	1294MAR2511	Building Supplies		312.41
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221413	05/09/2025	1294MAR2511	Building Supplies		-1,208.51
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025777	INTERFAITH LEADERSHIP	110-221-0000-0000-002-0427-53220000	AP 00221414	05/09/2025	IFLC2024	WBMS Religious Diversity Journ	P2501312	3,150.00
							Vendor Total:	3,150.00
026700	J W PEPPER & SON INC	110-291-7104-0000-071-0470-55990000	AP 00221415	05/09/2025	367391572	SHEET MUSIC FOR BAND	P2500059	150.00
							Vendor Total:	150.00
104000	JTM SPEAKS LLC	110-221-0000-0000-002-0427-53220000	AP 00221416	05/09/2025	000037	PUSH Seminar WBHS	P2501331	1,000.00
104000	JTM SPEAKS LLC	110-221-0000-0000-002-0427-53220000	AP 00221416	05/09/2025	000038	PUSH Seminar WBHS	P2501331	1,000.00
							Vendor Total:	2,000.00
103852	LEMIEUX, TAMMY	610-000-0000-0000-071-0448-24310217	AP 00221417	05/09/2025	REIMB043025	Softball Reimbursement		3,242.35
							Vendor Total:	3,242.35
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00221418	05/09/2025	248425	ORCHESTRA SHEET MUSIC	P2500061	15.00
							Vendor Total:	15.00
103980	MACOMB COUNTY TENNIS	610-000-0000-0000-071-0448-24310221	AP 00221419	05/09/2025	TOURN0510202	Girls JV Tennis Tournament		125.00

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103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221420	05/09/2025	5325	I: ATB/SPRING BREAK	P2501320	2,470.00
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221420	05/09/2025	5416	I: ATB/SPRING BREAK	P2501320	2,625.00
							Vendor Total:	5,095.00
103930	OAKLAND FAMILY	610-000-0000-0000-071-0071-24310782	AP 00221421	05/09/2025	5125	DQ FUND RAISERS	P2500476	300.00
							Vendor Total:	300.00
103842	PGC DEVELOPMENT LLC	450-261-0000-0000-099-0301-54110199	AP 00221422	05/09/2025	1031925	Remove existing hardware, prep	P2501071	9,688.00
							Vendor Total:	9,688.00
100681	REBECCA LEPAK LLC	110-214-0210-0000-013-0461-53130000	AP 00221423	05/09/2025	04302025	IEE M. PITTMAN		600.00
							Vendor Total:	600.00
047150	SEG WORKERS	480-261-0000-0000-001-0302-53910000	AP 00221424	05/09/2025	PC63160202501	Property Builders Risk		1,322.00
							Vendor Total:	1,322.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310221	AP 00221425	05/09/2025	0002539	Girls Tennis Senior Banners	P2501323	210.00
							Vendor Total:	210.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221426	05/16/2025	16969519	BUILDING SECURITY	P2500173	459.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221426	05/16/2025	16999626	BUILDING SECURITY	P2500173	367.60
							Vendor Total:	827.10
103671	AMAZON CAPITAL SERVICES	610-261-0000-0000-097-0200-55997000	AP 00221427	05/16/2025	141H-MQYD-	Amazon Wire supplies		10.25
							Vendor Total:	10.25
103625	AMERICAN ATHLETIX LLC	110-261-0000-0000-071-0200-54111000	AP 00221428	05/16/2025	4864IOD	oUTDOOR bLEACHERS		400.00
							Vendor Total:	400.00
103864	ANDERSON'S	110-232-0000-0000-001-0120-53150003	AP 00221429	05/16/2025	2560298	Crocodile Mascot Costume	P2501281	1,999.99
103864	ANDERSON'S	110-232-0000-0000-001-0120-53150003	AP 00221429	05/16/2025	2560298	SHIPPING \$421.84	P2501281	421.84
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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	AP 00221430	05/16/2025	2503246	Monthly DMR Submittal		155.00
							Vendor Total:	155.00
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221431	05/16/2025	233579665	DJJ OSMO MOBILE 7/REG	P2501308	153.80
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221431	05/16/2025	233579665	I SMALLRIG AIO VID KIT/SP CRP	P2501308	246.22
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221431	05/16/2025	233579665	Canon RF 50mm	P2501308	990.05
							Vendor Total:	1,390.07
006300	BIRMINGHAM PUBLIC	610-000-0000-0000-071-0448-24310226	AP 00221432	05/16/2025	INVITE0512202	Groves Track Invitation		200.00
							Vendor Total:	200.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221433	05/16/2025	929718408	MIL GREN-HEAVY COTTON 100%	P2501343	982.50

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221433	05/16/2025	929718408	MIL GREN-YOUTH HEAVY	P2501343	742.50
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221433	05/16/2025	929718408	FREIGHT	P2501343	115.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221433	05/16/2025	929618202	Freight	P2501336	46.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00221433	05/16/2025	929618202	7 DZ Baseballs	P2501336	777.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709801	Athletic Tennis Balls	P2501338	792.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709801	Rawling Basketballs	P2501338	510.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709801	Wilson Footballs	P2501338	654.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709801	Volleyball Cart	P2501338	210.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709801	Freight	P2501338	216.60
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709802	Athletic Basketball Bags	P2501358	150.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00221433	05/16/2025	929709802	Freight	P2501358	10.00
Vendor Total:								5,205.60
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221434	05/16/2025	INV528313	SHIPPING	P2501364	63.39
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221434	05/16/2025	INV528313	INSURANCE	P2501364	2.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221434	05/16/2025	INV528313	20 Oz. Brooke rPET Bottle With	P2501364	365.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221434	05/16/2025	INV528313	Imprint West Bloomfield Anchor	P2501364	40.00
Vendor Total:								470.39
102951	CARTER, DENNIS D	110-113-7115-0000-071-0113-53190000	AP 00221435	05/16/2025	INV0033	WOODWIND SECTIONALS	P2501363	285.00
Vendor Total:								285.00
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	110-261-0000-0000-097-0200-52393000	AP 00221436	05/16/2025	4228425624	Uniforms for Shop	P2500054	76.54
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	110-261-0000-0000-097-0200-52393000	AP 00221436	05/16/2025	4229117321	Uniforms for Shop	P2500054	76.54
Vendor Total:								153.08
103546	CLARKSTON COMMUNITY	110-293-8201-0000-071-0448-57410000	AP 00221437	05/16/2025	TOURN0529202MS	Track Oakland County Meet		160.00
Vendor Total:								160.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222004	AP 00221438	05/16/2025	14122	2000 RACEWAY BASE & COVER	P2501166	83.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222004	AP 00221438	05/16/2025	14122	STL DEEP DEV BOX 2G IVORY	P2501166	26.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222004	AP 00221438	05/16/2025	14122	SINGLE CAT 6 CABLE RUN SAME	P2501166	720.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222004	AP 00221438	05/16/2025	14122	INSTALLATION	P2501166	400.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00221438	05/16/2025	13975	BLANKET SUPPORT	P2500739	100.00
Vendor Total:								1,329.00
104138	DOUGLASS, KEVIN	610-000-0000-0000-007-0910-24310302	AP 00221439	05/16/2025	REIMROBOTIC05/25	ATOMIC GLOW REIMBURSE		703.85
Vendor Total:								703.85
104128	E.A. GRAPHICS	610-000-0000-0000-071-0448-24310201	AP 00221440	05/16/2025	166398	Girls Basketball State Finals	P2501356	400.00
Vendor Total:								400.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101034	FINALSITE	110-000-0000-0000-000-0000-11920000	AP 00221441	05/16/2025	INV084680	Mass notification system for s	P2501398	12,130.00
							Vendor Total:	12,130.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00221442	05/16/2025	DT288695	RENTAL	P2500143	39.00
							Vendor Total:	39.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00221443	05/16/2025	41898	WBSD HS Transition Program		5,221.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00221443	05/16/2025	41920	WBHS Pool Ductwork		2,788.00
							Vendor Total:	8,009.00
103970	GIRL SCOUTS OF S.E	230-321-0000-9730-007-0910-53110000	AP 00221444	05/16/2025	GS042925	ATB: Kindness Rocks Enrollment	P2501346	210.00
							Vendor Total:	210.00
104125	HOLI-YAY CELEBRATIONS	610-000-0000-0000-050-0050-24310853	AP 00221445	05/16/2025	02938	NYC Letters for 8th grade danc	P2501342	239.00
							Vendor Total:	239.00
104115	HYPE SOCKS LLC	610-000-0000-0000-071-0448-24310201	AP 00221446	05/16/2025	11177	Shipping	P2501291	50.81
104115	HYPE SOCKS LLC	610-000-0000-0000-071-0448-24310201	AP 00221446	05/16/2025	11177	Athletic Department Socks	P2501291	650.00
							Vendor Total:	700.81
026700	J W PEPPER & SON INC	110-113-7115-0000-071-0113-55110000	AP 00221447	05/16/2025	367400845	CONCERT BAND	P2500059	93.99
026700	J W PEPPER & SON INC	110-113-7105-0000-071-0113-55110000	AP 00221447	05/16/2025	367438423	Vocal Music-Teaching Supplies	P2500060	70.00
							Vendor Total:	163.99
031682	MCGRAW HILL EDUCATION	110-371-0000-6011-080-0403-55110011	AP 00221448	05/16/2025	136545308001	PLEASE SHIP TO YESHIVAS	P2501189	3,597.84
031682	MCGRAW HILL EDUCATION	110-371-0000-6011-080-0403-55110011	AP 00221448	05/16/2025	136545308001	Shipping	P2501189	165.86
							Vendor Total:	3,763.70
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00221449	05/16/2025	250685966	Optional Life		1,262.16
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00221449	05/16/2025	250685966	LTD/STD		8,270.21
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221449	05/16/2025	250685966	Health Insurance		424,283.45
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221449	05/16/2025	250685966	Employee Premium		171,481.90
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00221449	05/16/2025	250685966	Dental		48,612.19
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00221449	05/16/2025	250685966	Vision		7,559.67
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00221449	05/16/2025	250685966	Life Insurance		2,682.68
							Vendor Total:	664,152.26
101191	METRO CONTROLS INC	450-261-0000-0000-050-0301-54110160	AP 00221450	05/16/2025	W19576	Building Maint		300.00
							Vendor Total:	300.00
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00221451	05/16/2025	13196	Building Supplies		0.00
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00221451	05/16/2025	13196	Lockdown Safety Shades		2,681.55
							Vendor Total:	2,681.55

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103380	OAKLAND BASKETBALL LL	610-000-0000-0000-071-0448-24310206	AP 00221452	05/16/2025	TOURN06262020	Oakland Basketball Tournament		595.00
							Vendor Total:	595.00
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	AP 00221453	05/16/2025	8331	April Football Program Condi	P2501325	1,166.00
							Vendor Total:	1,166.00
103483	PSCB DEVELOPMENT	110-000-0000-0000-000-0000-11920000	AP 00221454	05/16/2025	INV2025796	PSCB Development - Custom Repo	P2501263	700.00
							Vendor Total:	700.00
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	GOLDVAULT, SEALABLE CUBED	P2501276	34.95
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	GOLDVAULT, ODOR FILTER	P2501276	49.95
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	GOLDVAULT, HEPA FILTER	P2501276	74.95
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	TUMBLER, TUMBLE-BEE DOUBLE	P2501276	119.00
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	MEDIA,ST.STL SHOT,MIXED,3LB	P2501276	72.95
100955	RIO GRANDE	110-113-7160-0000-071-0071-55110000	AP 00221455	05/16/2025	96458452	CMPD,SUNSHEEN BURNISHING,1	P2501276	12.25
							Vendor Total:	364.05
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	1x Ben Nye Gelatin Blood Capsu	P2501234	13.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	6x Ben Nye Stage Blood 0.5fl.o	P2501234	21.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	1x Ben Nye Effects Gel Wound K	P2501234	32.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	1x Ben Nye FX Color Wheel Burn	P2501234	18.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	1x Ben Nye FX Color Wheel Brui	P2501234	18.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	1x Ben Nye Clean Dirt 1oz/ 28g	P2501234	18.00
104098	Stage Makeup Online	610-000-0000-0000-050-0050-24310856	AP 00221456	05/16/2025	SMO104591	2x Ben Nye Fresh Scab 6.7oz (T	P2501234	56.00
							Vendor Total:	176.00
050778	SUNSET THEATRE COMPAN	330-321-0000-9730-007-0910-53110000	AP 00221457	05/16/2025	14	ATB CLASS OFFERINGS	P2500174	5,360.00
							Vendor Total:	5,360.00
103578	THE PREP	610-000-0000-0000-071-0448-24310205	AP 00221458	05/16/2025	443	Baseball Game Broadcast	P2501373	1,500.00
							Vendor Total:	1,500.00
104142	TWIN LAKES GOLF & SWIM	110-293-8201-0000-071-0448-57910002	AP 00221459	05/16/2025	TOURN05282020	State Golf Tournament		185.00
							Vendor Total:	185.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00221460	05/16/2025	7730755	Fee for Tax 990 8/24-4/25		70.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00221460	05/16/2025	7730755	Time for Preparation 8/24-4/25		30.00
							Vendor Total:	100.00
055400	WALLED LAKE	110-291-7102-0000-071-0470-57410002	AP 00221461	05/16/2025	771072	WLK WESTERN WARRIOR		30.00
055400	WALLED LAKE	110-291-7102-0000-071-0470-53190000	AP 00221461	05/16/2025	771072	WLK WESTERN WARRIOR		125.00
							Vendor Total:	155.00

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055960	WAYNE STATE UNIVERSITY	610-000-0000-0000-071-0448-24310207	AP 00221462	05/16/2025	TOURN0617202	Wayne State G BKB Tournament		175.00
							Vendor Total:	175.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310207	AP 00221463	05/16/2025	18950	Girls Basketball Plaques	P2501324	256.50
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310207	AP 00221463	05/16/2025	18934	Girls Basketball Medals	P2501324	231.00
							Vendor Total:	487.50
104146	MICHIGAN DEPT OF	110-000-0000-0000-000-0000-24510016	AP 00221464	05/22/2025	2840/2501110	PAYROLL		562.16
							Vendor Total:	562.16
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00221465	05/22/2025	204463	June AFLAC Invoice		264.63
							Vendor Total:	264.63
008754	CAMP TANUGA INC	610-000-0000-0000-016-0016-24310824	AP 00221466	05/22/2025	8290	School In the Woods	P2500794	6,844.00
							Vendor Total:	6,844.00
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00221467	05/22/2025	17575	THE 8 PAGE LAKER IN THE W.B. #2501425		5,000.00
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00221467	05/22/2025	17767	THE 8 PAGE LAKER IN THE W.B. #2501425		5,000.00
							Vendor Total:	10,000.00
104065	CROOKS, JULIUS	110-271-0990-0000-013-0461-53310008	AP 00221468	05/22/2025	INV043025	MILEAGE REIMBURSEMENT		120.40
							Vendor Total:	120.40
104140	DOUGLASS, KIRSTEN	110-231-0000-0000-001-0100-53220000	AP 00221469	05/22/2025	REIMB052225	DOUGLASS MASB SPRING CONF		236.65
104140	DOUGLASS, KIRSTEN	110-231-0000-0000-001-0100-53220000	AP 00221469	05/22/2025	REIMB052225	ADOUGLASS MASB SPRING CONF		373.94
							Vendor Total:	610.59
103780	Evans, Deborah J	110-231-0000-0000-001-0100-53220000	AP 00221470	05/22/2025	REIMB052225	ÆVANS MASB SPRING CONF MIL		373.94
							Vendor Total:	373.94
103784	FORHAN CONSULTING LLC	110-291-7106-0000-071-0470-53190000	AP 00221471	05/22/2025	02212025	PROFESSIONAL SERVICES FOR	P2501080	2,500.00
							Vendor Total:	2,500.00
019645	FOSTER SPECIALTY FLOORS	550-261-0000-0000-012-0301-54110112	AP 00221472	05/22/2025	000693	Rubber flooring repair		300.00
							Vendor Total:	300.00
020295	GALAXY GRAPHICS	110-241-0000-0000-091-0091-55910000	AP 00221473	05/22/2025	INV12924	Letterhead	P2500887	300.00
							Vendor Total:	300.00
103423	GENERAL CONSTRUCTION &	550-261-0000-0000-015-0301-54110115	AP 00221474	05/22/2025	1864	teachers lounge redo		5,185.00
							Vendor Total:	5,185.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221475	05/22/2025	JUNE25GUARD	Life Insurance		1,460.41
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221475	05/22/2025	JUNE25GUARD	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221475	05/22/2025	JUNE25GUARD	Optional Life		173.54
							Vendor Total:	1,848.95

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026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221476	05/22/2025	367354416	CHOIR SHEET MUSIC	P2500060	83.79
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00221476	05/22/2025	367390140	CHOIR SHEET MUSIC	P2500060	6.50
Vendor Total:								90.29
103852	LEMIEUX, TAMMY	610-000-0000-0000-071-0448-24310217	AP 00221477	05/22/2025	REIMB0428202	Softball Coach Reimbursement		93.99
Vendor Total:								93.99
100477	LIFETOUCH NATIONAL	610-000-0000-0000-091-0091-24310892	AP 00221478	05/22/2025	EV7TP6BTZ042	PRESTIGE SENIOR SESSION FEE	P2501347	620.00
Vendor Total:								620.00
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00221479	05/22/2025	248631	ORCHESTRA SHEET MUSIC	P2500061	532.80
Vendor Total:								532.80
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00221480	05/22/2025	100050APR25	supplies		8.37
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55998000	AP 00221480	05/22/2025	100050APR25	supplies		20.36
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00221480	05/22/2025	100050MAR25	supplies		6.72
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00221480	05/22/2025	100050MAR25	supplies		86.14
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00221480	05/22/2025	100050MAR25	supplies		6.49
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00221480	05/22/2025	100050MAR25	supplies		45.98
Vendor Total:								174.06
047175	SEHI COMPUTER PRODUCTS	110-229-0000-2835-071-0350-55110000	AP 00221481	05/22/2025	100253621	JAR SYSTEMS EDU32 ELEVATE	P2501246	3,528.08
047175	SEHI COMPUTER PRODUCTS	110-229-0000-2835-071-0350-55110000	AP 00221481	05/22/2025	100253621	LIFTGATE FEE	P2501246	120.00
Vendor Total:								3,648.08
100944	ULINE INC	610-000-0000-0000-071-0448-24310240	AP 00221482	05/22/2025	35135520	6'	P2501372	1,055.00
100944	ULINE INC	610-000-0000-0000-071-0448-24310240	AP 00221482	05/22/2025	35135520	Shipping Cost / Dayton Freight	P2501372	137.86
Vendor Total:								1,192.86
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310217	AP 00221483	05/22/2025	0002531	Girls Softball Senior Banners	P2501322	210.00
Vendor Total:								210.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	51 PORT & COMPANY L/S T-SHIRT	P2501283	492.85
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	SET UP CHARGE	P2501283	40.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	FREIGHT	P2501283	16.74
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	52 CROSSLAND MICRO JACKET	P2501283	1,093.46
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	FREIGHT	P2501283	41.46
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	FREIGHT	P2501283	19.19
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	LITTLE PAW BEAR BROWN	P2501283	314.51
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	SET UP CHARGE	P2501283	45.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	FREIGHT	P2501283	16.43
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	21 CROSSLAND MICRO JACKET	P2501283	439.32

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	110-221-0000-0000-002-0120-55910000	AP 00221484	05/29/2025	13747524	TAPE CHARGE	P2501283	35.00
							Vendor Total:	2,553.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55910000	AP 00221485	05/29/2025	141DW6CPWJK	2024/25 School Year, Curriculu	P2500111	201.48
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	AP 00221485	05/29/2025	1CVYDMNY47	OEC Office Supplies	P2500330	200.35
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	AP 00221485	05/29/2025	1F1MQCR4X3X	office supplies	P2500189	175.60
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	AP 00221485	05/29/2025	1LYFKGFYWL	media supplies	P2500199	13.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	AP 00221485	05/29/2025	1YTCHCLFXG	iCenter supplies	P2500248	39.66
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	AP 00221485	05/29/2025	1G7M74TPWN4	Business Office Supplies	P2500039	24.78
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55910000	AP 00221485	05/29/2025	1J97K9TMWT3	Office Supplies	P2500047	92.07
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	AP 00221485	05/29/2025	1W13T1KTGXG9	Wall Mount Acrylic Sign Holder	P2501231	49.18
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	AP 00221485	05/29/2025	1W13T1KTGXG9	acrylic wall holders - vertica	P2501231	49.18
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	AP 00221485	05/29/2025	1XD3HWH4X1F	Y25 - Office Supplies Blanket	P2500885	320.66
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	AP 00221485	05/29/2025	1XD3HWH4XC	2024-2025 Office Supplies	P2500256	173.60
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	AP 00221485	05/29/2025	1JTPMV33WPDS	SUPERINTENDENT MISC.	P2500802	699.99
103671	AMAZON CAPITAL SERVICES	10-249-0000-0000-091-0091-55990001	AP 00221485	05/29/2025	1HFGFV9YWP	TGRADUATION SUPPLIES	P2501299	44.98
103671	AMAZON CAPITAL SERVICES	10-249-0000-0000-091-0091-55990001	AP 00221485	05/29/2025	1HFGFV9YWP	TGRADUATION SUPPLIES	P2501299	43.95
103671	AMAZON CAPITAL SERVICES	10-249-0000-0000-091-0091-55990001	AP 00221485	05/29/2025	1J97K9TMXFY	GRADUATION SUPPLIES	P2501310	43.98
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	AP 00221485	05/29/2025	17CKKY33VM	AMAZON	P2500239	269.98
103671	AMAZON CAPITAL SERVICES	10-127-5300-3440-071-0477-55110000	AP 00221485	05/29/2025	19NPTJXGWC	RADIO/TV	P2500941	66.76
103671	AMAZON CAPITAL SERVICES	10-331-0000-6841-002-0404-55110000	AP 00221485	05/29/2025	19P3MCXXXR	2024-25 school year misc suppl	P2501290	98.65
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1XD#HWH4XP	TEACHING SUPPLIES	P2500142	120.19
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1XYMNXT4WQ	TEACHING SUPPLIES	P2500142	136.94
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00221485	05/29/2025	1LYFKGFYX6J	Teaching supply purchases	P2500352	545.54
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	AP 00221485	05/29/2025	1MXFCNKDVK	Teaching supply purchases	P2500352	227.80
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1NKY9MX3WH	TEACHING SUPPLIES	P2500142	90.66
103671	AMAZON CAPITAL SERVICES	10-213-0110-0000-016-0461-55110000	AP 00221485	05/29/2025	1PHWD6KWW	TEACHING SUPPLIES OT	P2500124	148.93
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1PHWD6KWW	TEACHING SUPPLIES	P2500142	150.11
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1W13T1KTXM	TEACHING SUPPLIES	P2500142	79.93
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	19R3XGNJWX6	TEACHING SUPPLIES	P2500142	149.76
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	AP 00221485	05/29/2025	1C7N7DCDWP4	24/25 school supplies/amazon o	P2500223	634.86
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	AP 00221485	05/29/2025	1DRVTC6YWD	TEACHING SUPPLIES MICI WBHS	P2500124	19.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	AP 00221485	05/29/2025	1H4V3C9TWX1	Art supplies due to water dama	P2501309	4,731.01
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	AP 00221485	05/29/2025	1J7WFDLQX4C	TEACHING SUPPLIES	P2500142	97.78
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	AP 00221485	05/29/2025	1KKJG3TG	VW GSRP Tuition - FY25	P2500004	172.11
103671	AMAZON CAPITAL SERVICES	10-100-0000-0000-071-0071-24310704	AP 00221485	05/29/2025	1VC9NYPVWM	USB Type C 45W Chromebook Char	P2501257	99.90

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-071-0071-24310736	AP 00221485	05/29/2025	1VHK7QRHXT	AMAZON	P2500253	104.10
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-091-0091-24310895	AP 00221485	05/29/2025	1M!HCNRXWM	STUDENT GOVERNMENT	P2501264	9.99
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-091-0091-24310895	AP 00221485	05/29/2025	1M!HCNRXWM	STUDENT GOVERNMENT	P2501264	19.95
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-091-0091-24310895	AP 00221485	05/29/2025	1M!HCNRXWM	STUDENT GOVERNMENT	P2501264	6.99
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-091-0091-24310895	AP 00221485	05/29/2025	1M!HCNRXWM	STUDENT GOVERNMENT	P2501264	46.95
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-091-0091-24310891	AP 00221485	05/29/2025	1J7WFDLQXQK	STUDENT ACTIVITIES	P2501280	9.99
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-050-0050-24310853	AP 00221485	05/29/2025	1KKJG3TGW9H	for student council purchases	P2500697	259.94
Vendor Total:								10,471.75
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00221486	05/29/2025	2410149	Scotch Asbestos Compliance	P2500752	200.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-092-0200-54111000	AP 00221486	05/29/2025	2410149	Transportation Asbestos Compli	P2500752	200.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00221486	05/29/2025	2410149	Doherty Asbestos Compliance	P2500752	200.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00221486	05/29/2025	2410149	Gretchko Asbestos Compliance	P2500752	200.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00221486	05/29/2025	2410149	SHEIKO - TEMP - Asbestos	P2500752	200.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00221486	05/29/2025	2410149	West Bloomfield Middle School	P2500752	293.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00221486	05/29/2025	2410149	West Bloomfield High School	P2500752	293.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00221486	05/29/2025	2410149	ACS Asbestos Compliance	P2500752	200.00
Vendor Total:								1,786.50
004707	B&H PHOTO & VIDEO	110-113-7160-0000-071-0071-55110000	AP 00221487	05/29/2025	233587031	CANON EOS R100 MIRRORLESS	P2501315	1,749.57
004707	B&H PHOTO & VIDEO	110-221-0000-9001-071-0350-55110000	AP 00221487	05/29/2025	233615553	RODE BOOMPOLE f/NTG-1 / NTG-	P2501318	223.50
004707	B&H PHOTO & VIDEO	110-221-0000-9001-071-0350-55110000	AP 00221487	05/29/2025	233615553	SENAL HANDHELD ADAPTER for	P2501318	86.28
004707	B&H PHOTO & VIDEO	110-221-0000-9001-071-0350-55110000	AP 00221487	05/29/2025	233615553	OJI OSMO MOBILE 7/REG	P2501318	76.90
004707	B&H PHOTO & VIDEO	110-221-0000-9001-071-0350-55110000	AP 00221487	05/29/2025	233615553	CANON EOS R50 ML CAM w/RF-	P2501318	1,391.02
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221487	05/29/2025	233510954	DJI MIC 2 (2 TX + 1 RX_ + CHR N	P2501271	904.62
004707	B&H PHOTO & VIDEO	110-127-5930-3440-071-0477-55110000	AP 00221487	05/29/2025	233519470	NIKON Z50 CAMCRA/1ti-50mm & 50	P2501274	229.39
004707	B&H PHOTO & VIDEO	110-127-5100-3440-071-0477-55110000	AP 00221487	05/29/2025	233519470	NIKON Z50 CAMCRA/1ti-50mm & 50	P2501274	458.78
004707	B&H PHOTO & VIDEO	110-127-5940-3440-071-0477-55110000	AP 00221487	05/29/2025	233519470	NIKON Z50 CAMCRA/1ti-50mm & 50	P2501274	458.78
Vendor Total:								5,578.84
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-57410000	AP 00221488	05/29/2025	12864513	Monthly fee until the remainde	P2500878	319.38
Vendor Total:								319.38
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221489	05/29/2025	310408565A	Deluxe Media Backdrop -??Singl	P2501366	2,090.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221489	05/29/2025	310408565A	FREIGHT	P2501366	146.30
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221489	05/29/2025	310410953A	8' UltraFit Table Cloth	P2501365	812.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221489	05/29/2025	310410953A	8' UltraFit Table Cloth	P2501365	406.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310700	AP 00221489	05/29/2025	310410953A	FREIGHT	P2501365	85.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								3,539.30
010940	CINTAS CORPORATION	#031110-261-0000-0000-097-0200-52393000	AP 00221490	05/29/2025	4229921719	Uniforms for Shop	P2500054	76.54
Vendor Total:								76.54
015500	DICK BLICK COMPANY	610-000-0000-0000-071-0071-24310700	AP 00221491	05/29/2025	5224229	Blick Pre-Cut Mat - Raven Blac	P2501211	79.44
015500	DICK BLICK COMPANY	610-000-0000-0000-071-0071-24310700	AP 00221491	05/29/2025	5224229	Blick Pre-Cut Mat - Raven Blac	P2501211	89.76
015500	DICK BLICK COMPANY	610-000-0000-0000-071-0071-24310700	AP 00221491	05/29/2025	5224229	Crescent Pre-Cut Mat - Raven B	P2501211	50.16
015500	DICK BLICK COMPANY	610-000-0000-0000-071-0071-24310700	AP 00221491	05/29/2025	5224229	Crescent Pre-Cut Mat-Raven Bla	P2501211	45.80
Vendor Total:								265.16
015533	DIGITAL AGE	110-284-0000-0000-004-0305-54120000	AP 00221492	05/29/2025	14029	Misc Equipment and Service Cal	P2501002	1,367.45
Vendor Total:								1,367.45
020665	GENESEE INTERMEDIATE	110-231-0000-0000-001-0100-54910005	AP 00221493	05/29/2025	MLI24000136	\$1300.00 MLI FACILITATION OF	P2501174	975.00
Vendor Total:								975.00
020740	GEORGE W AUCH COMPANY	#80-456-0000-0000-013-0302-56220013	AP 00221494	05/29/2025	41922	Sheiko Construction		1,502,573.75
020740	GEORGE W AUCH COMPANY	#70-452-0000-0000-012-0302-56310012	AP 00221494	05/29/2025	41963	Scotch Elementary		3,378.60
020740	GEORGE W AUCH COMPANY	#70-452-0000-0000-016-0302-56310016	AP 00221494	05/29/2025	41963	Gretchko Elementary		3,049.32
Vendor Total:								1,509,001.67
103544	GOOSE BUSTERS OF	110-261-0000-0000-013-0200-54110000	AP 00221495	05/29/2025	2020MH1355243	SHEIKO GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00221495	05/29/2025	2020MH1355243	SCOTCH GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-071-0200-54110000	AP 00221495	05/29/2025	2020MH1355244	HS GOOSE REMOVAL	P2500139	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00221495	05/29/2025	2020MH1355243	MS GOOSE REMOVAL	P2500139	360.00
Vendor Total:								1,440.00
103833	GREATER WEST	110-232-0000-0000-001-0120-53150003	AP 00221496	05/29/2025	MICHIGANW	GREATER WEST BLOOMFIELD	P2501269	829.50
103833	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00221496	05/29/2025	MICHIGANW	GREATER WEST BLOOMFIELD	P2501269	115.50
Vendor Total:								945.00
101987	HAYES, PATRICIA	610-000-0000-0000-071-0448-24310236	AP 00221497	05/29/2025	SVC050525	Girls Lacrosse Assignor Fees	P2501382	250.00
Vendor Total:								250.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	GILDEN DRY BEND POLO IN	P2501332	1,710.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	GILDEN DRY BLEND POLO IN	P2501332	23.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	8 HOLLOWAY WELD JACKET IN	P2501332	552.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	HOLLOWAY ALPINE VEST IN	P2501332	456.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	UPCHARGE ON GARMENTS 2XL	P2501332	8.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00221498	05/29/2025	4911	DIGITIZATION CHARGE OF NEW	P2501332	30.00
Vendor Total:								2,779.00

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024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		46.44
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		46.44
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		46.44
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		3,046.24
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		387.07
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.96
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00221499	05/29/2025	1294APR25	Building Supplies		90.88
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		46.44
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		153.66
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		315.76
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		14.47
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		-33.89
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00221499	05/29/2025	1294APR25	Building Supplies		64.40
Vendor Total:								4,860.59
030862	MARCIA BRENNER	110-000-0000-0000-000-0000-11920000	AP 00221500	05/29/2025	INV250822	Marcia Brenner Associates MBA	P2501262	2,068.00
Vendor Total:								2,068.00
042870	POS SYSTEMS GROUP INC	110-127-5100-3440-071-0477-55110000	AP 00221501	05/29/2025	6196	17" TOUCH MONITOR	P2501386	399.00
042870	POS SYSTEMS GROUP INC	110-127-5100-3440-071-0477-55110000	AP 00221501	05/29/2025	6196	SHIPPING	P2501386	25.00
Vendor Total:								424.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00221502	05/29/2025	APRIL 2025	Transition Center Rent		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221502	05/29/2025	APRIL 2025	Adult Ed Rent		3,284.66
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00221502	05/29/2025	JUNE 2025	Transition Center June Rent		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221502	05/29/2025	JUNE 2025	Adult Ed June Rent		3,284.66
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00221502	05/29/2025	MAY 2025	Transition Center May Rent		8,478.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221502	05/29/2025	MAY 2025	Adult Ed May Rent		3,284.66
045970	ROYAL MANAGEMENT	110-000-0000-0000-000-0000-11920001	AP 00221502	05/29/2025	JULY 2025	Adult Ed July Prepd Rnt 25/26		3,537.33
Vendor Total:								38,825.31
101320	SECURE ENVIRONMENT	110-266-0000-2550-097-0350-53190000	AP 00221503	05/29/2025	3647	EOP plan-Safety	P2501288	800.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	800.00
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-000-0000-24310824	AP 00221504	05/29/2025	10647	FY25 Scotch Elementary Camp Ta	P2501438	7,600.00
							Vendor Total:	7,600.00
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		166.04
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		83.02
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		83.02
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		203.28
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		101.64
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12505021	05/02/2025	56270.47	C/S Sub Parapro		101.64
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		249.06
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		249.06
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		6,260.89
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		9,121.54
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		7,682.32
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		4,274.34
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		249.06
101364	EDUSTAFF LLC	110-221-0000-2820-013-0350-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		498.12
101364	EDUSTAFF LLC	110-221-0000-2820-015-0350-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		332.08
101364	EDUSTAFF LLC	110-221-0000-9031-071-0071-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-122-1400-0000-050-0462-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		2,259.34
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		415.10
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		10,977.15
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		7,484.13
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		332.08
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		332.08
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12505021	05/02/2025	56270.47	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-241-0000-0000-016-0241-53190024	HG 12505021	05/02/2025	56270.47	Othr C/S Sub Secretary		731.12
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12505021	05/02/2025	56270.47	Workshops/Conference		332.08

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-111-0000-3061-013-0350-53130000	HG 12505021	05/02/2025	56270.47	C/S Pupil Services		1,128.96
101364	EDUSTAFF LLC	110-111-0000-3061-015-0350-53130000	HG 12505021	05/02/2025	56270.47	C/S Pupil Services		1,128.96
Vendor Total:								56,270.47
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		2,300.52
101364	EDUSTAFF LLC	110-293-8205-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		5,246.68
101364	EDUSTAFF LLC	110-293-8210-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		874.34
101364	EDUSTAFF LLC	110-293-8216-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		1,554.37
101364	EDUSTAFF LLC	110-293-8217-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		2,914.71
101364	EDUSTAFF LLC	110-293-8221-0000-071-0448-53190000	HG 12505091	05/09/2025	20250509011S	C/S Other Prof/Tech		2,234.67
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310217	HG 12505091	05/09/2025	20250509011S	Athletics-Softball		578.02
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310235	HG 12505091	05/09/2025	20250509011S	Athletics-Lacrosse-Boys		2,770.03
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310236	HG 12505091	05/09/2025	20250509011S	Athletics-Lacrosse-Girls		2,623.03
Vendor Total:								21,096.37
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG 12505131	05/13/2025	EDU20250513011S	Track Coach		1,380.28
Vendor Total:								1,380.28
Total # of Checks: 203								Grand Total: 4,199,023.10
End of Report								

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