

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 7/1/2025 TO 7/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0071-24911710	EP 00003561	07/10/2025	1CFYWWQ3G9	Amazon Basics AAA Alkaline	P2501144	26.98
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-000-0071-24911710	EP 00003561	07/10/2025	1CFYWWQ3G9	RENUS 8 Packs, 2-Line Engineer	P2501144	158.36
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003561	07/10/2025	1CQDJ13MV9	GGSRP Tuition - FY25	P2500004	493.86
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00003561	07/10/2025	1GPM3RT4344	Art supplies due to water dama	P2501309	41.98
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00003561	07/10/2025	1WVLPQTC3M	24/25 school supplies/amazon o	P2500223	491.22
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55910000	EP 00003561	07/10/2025	1CYPGDJ3DR	LOffice Supplies	P2500047	-43.47
103671	AMAZON CAPITAL SERVICES	110-391-0000-0000-002-0427-55990000	EP 00003561	07/10/2025	1DRVVK1V1W	SCHOOL AND OFFICE SUPPLIES	P2500110	183.88
103671	AMAZON CAPITAL SERVICES	110-232-0000-0000-001-0120-55910000	EP 00003561	07/10/2025	11R77VHXV1	GSUPERINTENDENT OFFICE	P2500011	180.49
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00003561	07/10/2025	1DGTDPNQ1T	IBLANKET PO FOR TECH	P2500008	3,219.97
Vendor Total:								4,753.27
003331	APPLIED INNOVATION	110-284-0000-0000-004-0305-55990000	EP 00003562	07/10/2025	AI729020010	2025-02-20-KYOCERA ECOSYS PA	P2501223	739.00
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003562	07/10/2025	2860726	printers		914.08
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003562	07/10/2025	2860726	printers		1,355.46
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003562	07/10/2025	2860726	printers		1,093.97
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003562	07/10/2025	2857226	printers		649.62
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003562	07/10/2025	2860726	printers		1,276.61
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003562	07/10/2025	AI7187701	printers		195.00
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003562	07/10/2025	2860726	printers		734.41
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003562	07/10/2025	2860726	printers		1,101.50
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003562	07/10/2025	2860726	printers		1,485.16
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003562	07/10/2025	2860726	printers		147.51
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003562	07/10/2025	10178750	printers		114.55
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003562	07/10/2025	2836960	printers		107.55
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003562	07/10/2025	2860726	printers		75.47
Vendor Total:								9,989.89
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-071-0302-56227007	EP 00003563	07/10/2025	2505298	WBHS STEAM/CTE		914.75
Vendor Total:								914.75
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003564	07/10/2025	930091082	Quote 12277960	P2501335	1,005.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003564	07/10/2025	930091082	Woven Polos	P2501335	915.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003564	07/10/2025	930091082	Pregame Player Jacket	P2501335	1,230.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003564	07/10/2025	930091082	Long Sleeve Coach UV Top	P2501335	660.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003564	07/10/2025	930091082	Freight	P2501335	230.00
Vendor Total:								4,040.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-015-0200-54111000	EP 00003565	07/10/2025	19823	Maint repairs		545.05

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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103882	DMC PLUMBING	250-297-0000-0000-098-0230-54120000	EP 00003566	07/10/2025	25122	back flow testing		453.10
							Vendor Total:	545.05
016430	ECA SCIENCE KIT SERVICES	110-219-0720-0000-086-0461-55110000	EP 00003567	07/10/2025	15949	science		5,312.66
							Vendor Total:	453.10
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	155.75
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	155.75
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	155.75
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	623.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	1,869.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003568	07/10/2025	PMF062525	24-25 School Year for Emails,	P2500359	155.75
							Vendor Total:	3,115.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00003569	07/10/2025	42135	projects		2,016,158.96
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-015-0302-56220015	EP 00003569	07/10/2025	41923	pre construction services		24,122.50
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00003569	07/10/2025	42151	projects		1,989.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00003569	07/10/2025	41924	pre construction services		9,757.50
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-050-0302-56221050	EP 00003569	07/10/2025	42152	WBMS lockers		9,556.00
020740	GEORGE W AUCH COMPANY	450-452-0000-0000-050-0301-56311050	EP 00003569	07/10/2025	42122	WBMS field		765,664.13
							Vendor Total:	2,827,248.09
103978	KVM DOOR SYSTEMS INC	450-261-0000-0000-050-0301-54110160	EP 00003571	07/10/2025	296222	Provide and install a new back	P2501434	506.00
							Vendor Total:	506.00
104169	MCDONALD, EVAN	250-000-0000-0000-000-0230-24710011	EP 00003572	07/10/2025	CAFEREFUND	cafe refund		118.70
							Vendor Total:	118.70
103417	NAGLE PAVING COMPANY	450-452-0000-0000-099-0301-56313001	EP 00003573	07/10/2025	66575A	Asphalt repair at ACS Building	P2501392	23,950.00
							Vendor Total:	23,950.00
100321	NBS COMMERICAL	110-127-5600-3441-071-0477-56410000	EP 00003574	07/10/2025	8169	Reference Quote #388951	P2501459	19,571.98
100321	NBS COMMERICAL	110-127-5600-3441-071-0477-56410000	EP 00003574	07/10/2025	8169	Freight	P2501459	500.00
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003574	07/10/2025	459650	furniture		3,131.54
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00003574	07/10/2025	461019	furniture		2,294.55
							Vendor Total:	25,498.07
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	EP 00003575	07/10/2025	7415	dues		75.00
							Vendor Total:	75.00
104167	PETROCELLA, KELLY	250-000-0000-0000-000-0230-24710011	EP 00003576	07/10/2025	CAFEREFUND	cafe refund		30.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								30.00
104165	PLAIN, KRISTEN	250-000-0000-0000-000-0230-24710011	EP 00003577	07/10/2025	CAFEREFUND	cafe refund		6.00
Vendor Total:								6.00
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-54120000	EP 00003578	07/10/2025	SFE12351	1) SHURE WIRELESS MIC SYSTEM	P2501120	2,121.50
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-54120000	EP 00003578	07/10/2025	SFE12518	PURCHASE ASHLY AMP	P2501116	3,700.35
Vendor Total:								5,821.85
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003579	07/10/2025	8751	Signal Maintenance		344.37
Vendor Total:								344.37
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003580	07/10/2025	3647	SHEIKO 013	P2501251	380.00
Vendor Total:								380.00
100120	SHREDCORP	110-226-0810-0000-086-0461-55910000	EP 00003581	07/10/2025	106074	SHRED BINS FOR MOVE FROM J8	P2501391	180.00
Vendor Total:								180.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003582	07/10/2025	68026	DM Burr Custodial Costs for 24	P2500320	5,871.36
Vendor Total:								5,871.36
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59331	Sheiko Construction		31,672.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	23048A	Sheiko Construction		4,725.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59012	Sheiko Construction		12,619.16
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59015	Sheiko Construction		74,368.12
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59303	Sheiko Construction		9,450.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59304	Sheiko Construction		1,928.06
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003583	07/10/2025	59305	Sheiko Construction		6,687.50
052260	TMP ARCHITECTURE INC	450-453-0000-0000-050-0301-56222001	EP 00003583	07/10/2025	59308	WBMS Football Turf Replace		2,558.96
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003583	07/10/2025	59306	WBHS STEAM/CTE		19,513.08
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003583	07/10/2025	59016	WBHS Transition		122.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003583	07/10/2025	59009	Doherty Elem New Building		39,508.20
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003583	07/10/2025	59300	Doherty Elem New Building		111,564.93
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003583	07/10/2025	59301	Scotch Lighting Replacement		1,228.87
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003583	07/10/2025	59010	Scotch Lighting Replacement		14,044.20
Vendor Total:								329,991.49
104168	WALKER, ADDYSON	250-000-0000-0000-000-0230-24710011	EP 00003584	07/10/2025	CAFEREFUND	cafe refund		57.75
Vendor Total:								57.75
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003585	07/10/2025	6049231100	EQUIPMENT REPAIRS		56.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003585	07/10/2025	6047446599	OPERATIONS	P2500077	-68.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-56410003	EP 00003585	07/10/2025	6049204600	Per Weingartz Quote 60480207-0	P2501402	1,580.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								1,568.00
104111	WESCO TRAILERS	110-261-0000-0000-097-0200-56410003	EP 00003586	07/10/2025	44316	Custom built pontoon trailer:	P2501282	6,750.00
104111	WESCO TRAILERS	110-261-0000-0000-097-0200-56410003	EP 00003586	07/10/2025	44316	Delivery to American Pontoon a	P2501282	150.00
Vendor Total:								6,900.00
104120	COLLINS, BRIAN ROBERT	610-000-0000-0000-071-0071-24310715	EP 00003587	07/16/2025	001COLLINS	MUSICISAN FOR SPRING MUSICIA	P2501387	400.00
Vendor Total:								400.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310736	EP 00003588	07/22/2025	14WKCW4N6MAMAZON		P2500253	103.12
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-091-0091-24310891	EP 00003588	07/22/2025	1N4KK79YVLYSTUDENT ACTIVITIES FOR PROM		P2501245	35.14
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-091-0091-24310895	EP 00003588	07/22/2025	1J3XY3TJWH7 PROM DECOR		P2501217	55.98
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-000-0071-24911710	EP 00003588	07/22/2025	1RY9LYX9V64TOMLOV DM9 7" LCD Digital Micr		P2501222	69.99
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0427-53220000	EP 00003588	07/22/2025	1QF1WMMT4LSCHOOL & OFFICE SUPPLIES		P2500110	963.84
103671	AMAZON CAPITAL SERVICES	610-113-0000-0000-093-0093-55110000	EP 00003588	07/22/2025	1LD9FPD1V9PJLOC KODAK DOCK PLUS & DOCK		P2501221	75.90
103671	AMAZON CAPITAL SERVICES	610-127-5730-3440-071-0477-55110000	EP 00003588	07/22/2025	19NPTJXGWPYENGINEERING		P2500941	2,093.46
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-015-0015-55110000	EP 00003588	07/22/2025	1M1X746T4DH Teaching supply purchases		P2500352	276.13
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-016-0016-55110000	EP 00003588	07/22/2025	1Q9TRR6WC46TEACHING SUPPLIES		P2500087	25.06
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-016-0016-55110000	EP 00003588	07/22/2025	1WM9L7FKWMTEACHING SUPPLIES		P2500087	310.69
103671	AMAZON CAPITAL SERVICES	610-113-7114-0000-071-0113-55110000	EP 00003588	07/22/2025	1T4P9PDGTXYTEACHING SUPPLIES		P2500156	78.27
103671	AMAZON CAPITAL SERVICES	610-113-7115-0000-071-0113-55110000	EP 00003588	07/22/2025	1T4P9PDGTXYTEACHING SUPPLIES		P2500156	125.27
103671	AMAZON CAPITAL SERVICES	610-125-0000-6841-071-0404-55110000	EP 00003588	07/22/2025	1H4KRVDH1JL2 books for WBHS EL		P2501355	36.24
103671	AMAZON CAPITAL SERVICES	610-221-0000-6011-013-0403-55110000	EP 00003588	07/22/2025	16WRJ3HKW7F24-25 School Year, teaching su		P2501198	702.40
103671	AMAZON CAPITAL SERVICES	610-229-0000-2835-071-0350-55110000	EP 00003588	07/22/2025	1TG3LGGPVLVBird Fiy Lanyards Breakaway Bu		P2501179	1.50
103671	AMAZON CAPITAL SERVICES	610-122-1910-0000-010-0461-55110000	EP 00003588	07/22/2025	11R77VHXV1JREACHING SUPPLIES ECSE		P2500124	30.97
103671	AMAZON CAPITAL SERVICES	610-118-0000-3404-010-0318-55110000	EP 00003588	07/22/2025	1KLTXXCG9DCRGSRP Tuition - FY25		P2500004	7.30
103671	AMAZON CAPITAL SERVICES	610-221-0000-6011-050-0403-55110000	EP 00003588	07/22/2025	1KXYDVLVLRVD24-25 School Year, Amazon tea		P2501199	685.01
103671	AMAZON CAPITAL SERVICES	610-221-0000-6011-050-0403-55110000	EP 00003588	07/22/2025	1L3YF337T7F1 24-25 School Year, Amazon tea		P2501199	69.67
103671	AMAZON CAPITAL SERVICES	610-118-0000-3400-010-0318-55110000	EP 00003588	07/22/2025	16WRJ3HKVVRVGSRP Tuition - FY25		P2500004	53.99
103671	AMAZON CAPITAL SERVICES	610-122-1100-0000-071-0461-55110000	EP 00003588	07/22/2025	1XVC9JFFDLX TEACHING SUPPLIES MICI WBHS		P2500124	104.49
103671	AMAZON CAPITAL SERVICES	610-122-1400-0000-071-0462-55110000	EP 00003588	07/22/2025	1MWTQPJYTK TEACHING SUPPLIES EI WBHS		P2500124	104.19
103671	AMAZON CAPITAL SERVICES	610-122-1930-0000-071-0460-55110000	EP 00003588	07/22/2025	11P6MVMMCQTEACHING SUPPLIES ASD WBHS		P2500124	910.74
103671	AMAZON CAPITAL SERVICES	610-122-1940-0000-071-0461-55110000	EP 00003588	07/22/2025	1GWDG1Y6RP TEACHING SUPPLIES RESOURCEP		P2500124	55.00
103671	AMAZON CAPITAL SERVICES	610-122-1940-0000-071-0461-55110000	EP 00003588	07/22/2025	1LR77VVPV369TEACHING SUPPLIES RESOURCEP		P2500124	33.82
103671	AMAZON CAPITAL SERVICES	610-122-1940-0000-071-0461-55110000	EP 00003588	07/22/2025	1HWLXYMYR TEACHING SUPPLIES RESOURCEP		P2500124	123.81
103671	AMAZON CAPITAL SERVICES	610-122-1940-0000-071-0461-55110000	EP 00003588	07/22/2025	1R4YX4FM3CLTEACHING SUPPLIES RESOURCEP		P2500124	105.89
103671	AMAZON CAPITAL SERVICES	610-122-1200-0000-086-0461-55110000	EP 00003588	07/22/2025	1HW3VV6XTK TEACHING SUPPLIES MOCI WBHS		P2500124	434.00

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103671	AMAZON CAPITAL SERVICES	10-127-5940-3440-071-0477-55110000	EP 00003588	07/22/2025	17TNJHN7WWP	BUSINESS	P2500941	1,006.54
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-050-0461-55110000	EP 00003588	07/22/2025	1XRR7QFCDM	TEACHING SUPPLIES RESOURCE	P2500124	21.68
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-050-0461-55110000	EP 00003588	07/22/2025	11R77VHXTWJ	TEACHING SUPPLIES MICI WBM	P2500124	374.52
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-050-0462-55110000	EP 00003588	07/22/2025	13F7YKQR9Q4	TEACHING SUPPLIES EI WBMS	P2500124	65.86
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-015-0466-55110000	EP 00003588	07/22/2025	1R4YX4FM4ND	TEACHING SUPPLIES EI -	P2500124	55.13
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003588	07/22/2025	11R77VHXV14	teaching supplies	P2500193	809.80
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00003588	07/22/2025	1VR4PYYNVQ	24/25 school supplies/amazon o	P2500223	239.07
103671	AMAZON CAPITAL SERVICES	10-271-0000-2830-071-0350-53310000	EP 00003588	07/22/2025	1TG3LGGXPVL	Bird Fiy Lanyards Breakaway Bu	P2501179	16.58
103671	AMAZON CAPITAL SERVICES	10-271-0000-2830-071-0350-53310000	EP 00003588	07/22/2025	1TG3LGGXPVL	Bird Fiy Lanyards Breakaway Bu	P2501179	29.49
103671	AMAZON CAPITAL SERVICES	10-480-456-0000-0000-071-0302-56410071	EP 00003588	07/22/2025	1Q6QGT3L9T7	Transition center kitchen and	P2501452	40.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00003588	07/22/2025	1XVC9JFFCNT	2024-2025 Office Supplies	P2500256	832.39
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00003588	07/22/2025	1MF3QYK1FV	ROEC OFFICE COPY PAPER	P2501136	309.95
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003588	07/22/2025	1MK1QQGQVT	Business Office Supplies	P2500039	512.57
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003588	07/22/2025	1R4YX4FM4Q9	Business Office Supplies	P2500039	4,499.88
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003588	07/22/2025	1HD7RL3KGM	Business Office Supplies	P2500039	2.78
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55910000	EP 00003588	07/22/2025	1RY9LYX9VV	Office Supplies	P2500047	300.79
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-012-0461-55110000	EP 00003588	07/22/2025	1N4KK79YVXN	TEACHING SUPPLIES - SLP	P2500124	43.86
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-050-0461-55110000	EP 00003588	07/22/2025	1H93RFH3D3P	TEACHING SUPPLIES SLP WBMS	P2500124	9.79
103671	AMAZON CAPITAL SERVICES	10-218-2710-0000-013-0461-55110000	EP 00003588	07/22/2025	1T4P9PDGV9V	TEACHING SUPPLIES 0-3	P2500124	196.11
103671	AMAZON CAPITAL SERVICES	10-218-2710-0000-013-0461-55110000	EP 00003588	07/22/2025	1YNWNN9GFP	TEACHING SUPPLIES 0-3	P2500124	22.78
103671	AMAZON CAPITAL SERVICES	10-371-0000-6011-080-0403-55110011	EP 00003588	07/22/2025	1KKRCCTPWH	24-25 Amazon orders for Ttitle	P2501182	534.68
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00003588	07/22/2025	19WKM3HYTVi	Center supplies	P2500248	30.98
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-016-0510-55310000	EP 00003588	07/22/2025	1C"YPGDJ3G1	EDUC MEDIA GRETCHKO	P2500087	167.60
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-016-0510-55310000	EP 00003588	07/22/2025	1LD13WYJVDF	EDUC MEDIA GRETCHKO	P2500087	5.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-016-0510-55310000	EP 00003588	07/22/2025	1W13T1KTXJ1	EDUC MEDIA GRETCHKO	P2500087	293.89
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00003588	07/22/2025	1QF1WMMT3X	media supplies	P2500199	778.50
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00003588	07/22/2025	13C9GRPFTXF	media supplies	P2500199	99.76
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00003588	07/22/2025	1Q9TRR6WC46	OFFICE SUPPLIES	P2500087	45.33
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00003588	07/22/2025	1VDKCXXQ3MF	Y25 - Office Supplies Blanket	P2500885	79.60
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00003588	07/22/2025	1YX6X4GFWMF	Y25 - Office Supplies Blanket	P2500885	153.91
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	EP 00003588	07/22/2025	1WXW1R7JTH4	SUPERINTENDENT MISC.	P2500802	53.62
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	EP 00003588	07/22/2025	1QPCL9WCDQ	SUPERINTENDENT MISC.	P2500802	178.32
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00003588	07/22/2025	1XKYJLC7GD3	SUPPLIES	P2500018	58.80
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00003588	07/22/2025	1V7Y93RGVVF	JISUPPLIES	P2500018	139.99

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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00003589	07/22/2025	67648	Maint repairs		536.91
							Vendor Total:	536.91
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003590	07/22/2025	KC01067043	Blanket Food Service for 24/25	P2500322	122,931.09
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003590	07/22/2025	KC01068978	cafeteria		250,828.71
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003590	07/22/2025	KC01070984	cafeteria		101,386.34
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003590	07/22/2025	KC01067043	Direct Non-Food	P2500322	8,605.18
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003590	07/22/2025	KC01067043	Labor	P2500322	96,856.22
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00003590	07/22/2025	KC01067043	Admin Fee	P2500322	12,099.75
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00003590	07/22/2025	KC01067043	Management Fee	P2500322	1,646.98
							Vendor Total:	594,354.27
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	EP 00003591	07/22/2025	2505301	ACS asbestos		2,989.75
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003591	07/22/2025	2506073	Maint repairs		584.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003591	07/22/2025	2506076	WBHS pool		155.00
							Vendor Total:	3,729.30
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00003592	07/22/2025	929981534	Freight	P2600012	10.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00003592	07/22/2025	929981534	Softball Pants	P2600012	170.00
							Vendor Total:	180.00
012043	COMPTON PRESS	110-283-0000-0000-009-0797-55910000	EP 00003593	07/22/2025	40383	contract books		574.25
							Vendor Total:	574.25
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003594	07/22/2025	INV021730	water treatment		700.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003594	07/22/2025	INV022272	water treatment		700.00
							Vendor Total:	1,400.00
088046	FOGLESONG, PATRICIA M	110-127-5930-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Finance 2024-25	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5950-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Computer Programming	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5100-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Marketing 2024-25	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5300-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Radio/TV 2024-25	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5940-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Program Business 2024	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5730-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Engineering 2024-25	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5760-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Mechanical Drafting 2	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-127-5600-3440-071-0477-53190000	EP 00003595	07/22/2025	PMF061725	WBHS CTE Architectural Draftin	P2500588	437.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	39.05
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	4,952.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	1,716.25

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	39.05
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	39.09
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00003595	07/22/2025	PMF060225	24-25 School Year for Emails,	P2500359	39.05
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025380	INACOMP TECHNICAL	110-127-5950-3441-071-0477-56410000	EP 00003596	07/22/2025	25345	HP Omen 35L gaming Desktop	P2501461	8,475.00
Vendor Total:								8,475.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00003597	07/22/2025	2507010289	Copier Maintenance and Supplie	P2500220	25.28
Vendor Total:								25.28
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00003598	07/22/2025	12420298	Maint repairs		543.55
Vendor Total:								543.55
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00003599	07/22/2025	62804	Maint repairs		796.20
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00003599	07/22/2025	62828	Maint repairs		440.04
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00003599	07/22/2025	63055	Maint repairs		670.72
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00003599	07/22/2025	63086	Maint repairs		285.00
Vendor Total:								2,191.96
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003600	07/22/2025	128553	DOHERTY ELEMENTARY, MCR	P2500184	1,560.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003600	07/22/2025	128553	MATERIALS	P2500184	69.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003600	07/22/2025	128553	INSTALLATION	P2500184	336.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003600	07/22/2025	128553	CABLE	P2500184	1,040.00
Vendor Total:								3,005.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00003601	07/22/2025	OTFKMAY25	DOHERTY ASD	P2500145	3,466.42
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	GRETCHKO	P2500145	1,813.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003601	07/22/2025	OTFKMAY25	0-3	P2500145	5,471.50
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	OT SVCS SY 24_25 ECSE	P2500145	4,902.96
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	SCOTCH	P2500145	3,622.04
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	SHEIKO ASD	P2500145	7,170.92
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00003601	07/22/2025	OTFKMAY25	STEPS	P2500145	961.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00003601	07/22/2025	OTFKMAY25	WBMS ASD	P2500145	738.42
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	WBMS	P2500145	1,559.92
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00003601	07/22/2025	OTFKMAY25	WBHS ASD	P2500145	258.54
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	WBHS	P2500145	491.04
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	NON PUBLIC	P2500145	57.04
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00003601	07/22/2025	OTFKMAY25	WBTC	P2500145	186.00
Vendor Total:								30,699.30

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	EP 00003602	07/22/2025	SRVC00000105	Maint repairs		405.20
Vendor Total:								405.20
100094	POWERSCHOOL GROUP LLC	110-285-0000-0000-009-0797-53220000	EP 00003603	07/22/2025	INV443464	PowerSchool University Remote	P2600026	1,300.00
Vendor Total:								1,300.00
103900	RENT A BOUNCE	110-232-0000-0000-001-0120-53150003	EP 00003604	07/22/2025	INV000369	FAMILY FUN NIGHT EVENT	P2600129	350.00
103900	RENT A BOUNCE	110-232-0000-0000-001-0120-53150003	EP 00003604	07/22/2025	INV000369	1 \$250.00 18" RAINBOW/DRY SLIP	P2600129	250.00
103900	RENT A BOUNCE	110-232-0000-0000-001-0120-53150003	EP 00003604	07/22/2025	INV000369	1 \$300 SOCCER DART	P2600129	300.00
103900	RENT A BOUNCE	110-232-0000-0000-001-0120-53150003	EP 00003604	07/22/2025	INV000369	1 \$350 CASTLE MODULE COMBO	P2600129	350.00
Vendor Total:								1,250.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003605	07/22/2025	8893	Road Commission		1,035.98
Vendor Total:								1,035.98
103748	ROLLS MECHANICAL	450-261-0000-0000-013-0301-54110113	EP 00003606	07/22/2025	4356	Maint repairs		1,367.03
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00003606	07/22/2025	4128	Maint repairs		255.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003606	07/22/2025	3885	Maint repairs		3,207.47
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003606	07/22/2025	3915	Maint repairs		480.00
Vendor Total:								5,309.50
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003607	07/22/2025	68172	supplies		11,068.49
Vendor Total:								11,068.49
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003608	07/22/2025	59011	Scotch Elementary		1,222.50
052260	TMP ARCHITECTURE INC	450-453-0000-0000-050-0301-56222001	EP 00003608	07/22/2025	59017	WBMS Football Turf Replace		1,582.84
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003608	07/22/2025	59307	WBHS Transition		160.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00003608	07/22/2025	59008	2023 Bond Technology		18,458.00
052260	TMP ARCHITECTURE INC	250-456-0000-0000-098-0230-56220098	EP 00003608	07/22/2025	59049	WBHS Kitchen Renovation		2,550.51
Vendor Total:								23,973.85
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003609	07/22/2025	INV36792	SUMMER SCHOOL TRANSPORAT		286.44
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003609	07/22/2025	INV36822	SUMMER SCHOOL TRANSPORAT		381.92
Vendor Total:								668.36
100548	HUDL	610-000-0000-0000-071-0448-24310201	EP 00003610	07/23/2025	H00133941	HS Athletic Department HUDL Pa	P2600030	13,000.00
100548	HUDL	610-000-0000-0000-071-0448-24310201	EP 00003610	07/23/2025	H00133941	Scout Software	P2600030	500.00
100548	HUDL	610-000-0000-0000-071-0448-24310201	EP 00003610	07/23/2025	H00133941	Pole Mount	P2600030	3,000.00
Vendor Total:								16,500.00
025380	INACOMP TECHNICAL	110-229-0000-2835-071-0350-55110000	EP 00003611	07/28/2025	25228	HP CHROMEBOOK FORTIS 11 G10	P2501249	14,492.16
025380	INACOMP TECHNICAL	110-229-0000-2835-071-0350-55110000	EP 00003611	07/28/2025	25228	GOOGLE CONSOLE	P2501249	1,895.68
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00003611	07/28/2025	25227	SEE ATTACHED BOARD ACTION	P2501237	54,536.17

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103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	EP 00003612	07/29/2025	1XFTHGJRWN	2024-2025 Office Supplies	P2500256	292.41
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-016-0510-55310000	EP 00003612	07/29/2025	13WD3TQQW1	EDUC MEDIA GRETCHKO	P2500087	93.64
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103421	ASL deafined	110-225-0000-0000-004-0305-53450000	EP 00003613	07/29/2025	1678	2024/25 School Year, ASL Defin	P2500306	2,940.00
Vendor Total:								2,940.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003614	07/29/2025	80215	portable restrooms		450.00
Vendor Total:								450.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00003615	07/29/2025	OTFKJUNE25	GRETCHKO	P2500145	320.54
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003615	07/29/2025	OTFKJUNE25	0-3	P2500145	1,895.96
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00003615	07/29/2025	OTFKJUNE25	STEPS	P2500145	155.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00003615	07/29/2025	OTFKJUNE25	SHEIKO	P2500145	155.00
Vendor Total:								2,526.50
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	EP 00003616	07/29/2025	OECBOOKS	books		1,740.75
Vendor Total:								1,740.75
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI056294	postage		510.70
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI056295	postage		5.88
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI057582	postage		415.09
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI057583	postage		54.37
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI060245	postage		401.15
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00003617	07/29/2025	CI060387	postage		697.92
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003617	07/29/2025	JUNE2025	supplemental		-402.62
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003617	07/29/2025	JUNE2025	operating		1,169.20
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00003617	07/29/2025	JUNE2025	debt		-462.68
103917	OAKLAND COUNTY	450-000-0000-0000-000-0000-41116000	EP 00003617	07/29/2025	JUNE2025	bssf		-87.32
Vendor Total:								2,301.69
039275	OAKLAND SCHOOLS	110-218-2710-0000-013-0461-53220000	EP 00003618	07/29/2025	EM001172	ECSE HIGH SCOPE TRAINING	P2501357	360.00
039275	OAKLAND SCHOOLS	110-112-0000-3061-050-0350-53450000	EP 00003618	07/29/2025	A0003264	VLAC K-8		9,675.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-091-0091-55110000	EP 00003618	07/29/2025	A0003437	Hearing assisted technology		950.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-015-0015-55110000	EP 00003618	07/29/2025	A0003437	Hearing assisted technology		950.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0421-55210000	EP 00003618	07/29/2025	A0003393	FY25 STAMP ASSESSMENTS		200.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0421-55210000	EP 00003618	07/29/2025	A0003167	Avant STAMP testing		90.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003618	07/29/2025	A0003277	2024-25 School year, West Bloo	P2500497	641.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	EP 00003618	07/29/2025	A0003332	2024-25 School year, West Bloo	P2500497	641.00

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Vendor Total:								13,507.00
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-53190000	EP 00003619	07/29/2025	25334	tech repairs		1,555.13
Vendor Total:								1,555.13
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003620	07/29/2025	SFE12904	MS microphone		302.00
Vendor Total:								302.00
103913	SHAW INTEGRATED AND	450-452-0000-0000-050-0301-56311050	EP 00003621	07/29/2025	266147708	Supply and install GameOn Legi	P2501011	604,392.00
103913	SHAW INTEGRATED AND	450-452-0000-0000-050-0301-56311050	EP 00003621	07/29/2025	266147708	Supply and install GameOn Legi	P2501011	58,761.00
Vendor Total:								663,153.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00003622	07/29/2025	4365897	SHREDDING BIN #2 FY24-25	P2500037	21.00
100120	SHREDCORP	110-226-0810-0000-086-0461-55910000	EP 00003622	07/29/2025	4364284	SHRED BINS FOR MOVE FROM J8	P2501391	90.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00003622	07/29/2025	4365897	SHREDDER BIN#3 FY24-25	P2500037	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00003622	07/29/2025	4365897	SHREDDING BIN #1 FY24-25	P2500037	21.00
100120	SHREDCORP	110-122-1200-0000-087-0461-55110000	EP 00003622	07/29/2025	4364284	SHRED BINS FOR MOVE FROM J8	P2501391	180.00
Vendor Total:								333.00
052260	TMP ARCHITECTURE INC	470-456-0000-0000-050-0302-56222001	EP 00003623	07/29/2025	59380	WBMS lockers		998.45
052260	TMP ARCHITECTURE INC	110-127-5600-3441-071-0477-56410000	EP 00003623	07/29/2025	59458	WBHS STEAM/CTE		2,182.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00003623	07/29/2025	59367	2023 Bond Technology		9,455.60
052260	TMP ARCHITECTURE INC	450-453-0000-0000-050-0301-56222001	EP 00003623	07/29/2025	59448	WBMS Football Turf Replace		750.00
052260	TMP ARCHITECTURE INC	450-453-0000-0000-050-0301-56222001	EP 00003623	07/29/2025	59381	WBMS Football Turf Replace		5,426.88
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00003623	07/29/2025	23046E	Gretchko Elementary		697.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003623	07/29/2025	59370	Scotch Lighting Replacement		2,106.63
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003623	07/29/2025	59371	Scotch Elementary outdoor		85.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-015-0302-56222001	EP 00003623	07/29/2025	59368	2023 Bond Doherty		98,770.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59372	Sheiko Construction		31,547.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59373	Sheiko Construction		12,600.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59374	2023 Bond Sheiko Playground		6,500.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59375	Sheiko Lighting Replacement		3,305.25
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59447	Sheiko Construction		6,593.26
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003623	07/29/2025	59449	Sheiko secure entrance		888.25
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003623	07/29/2025	59377	WBHS STEAM/CTE		95,937.56
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003623	07/29/2025	59378	2023 Bond HS FFE		1,657.43
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003623	07/29/2025	59379	WBHS Transition		665.00
Vendor Total:								280,167.72
103671	AMAZON CAPITAL SERVICES	510-000-0000-0000-071-0448-24310201	EP 00003624	07/31/2025	1VPD3HWH9D	Amazon Supplies	P2600020	32.44

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								32.44
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00003625	07/31/2025	ARBITER25071	transfer to Arbiter account		16,000.00
Vendor Total:								16,000.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54111000	EP 00003626	07/31/2025	2506261	consulting services		455.00
Vendor Total:								455.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930288368	Athletic Clothing	P2600025	1,500.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930288368	Athletic pants	P2600025	1,110.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930288368	Athletic Polos	P2600025	1,800.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930288368	Freight	P2600025	265.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930248434	Athletic Clothing Polo	P2600022	780.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930248434	Athletic Clothing Hoodie	P2600022	480.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930248434	Freight	P2600022	95.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930248435	Athletic Clothing	P2600021	390.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003627	07/31/2025	930248435	Freight	P2600021	50.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310763	EP 00003627	07/31/2025	930016984	PEER MENTORSHIP CLASS TEE	P2600089	840.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310763	EP 00003627	07/31/2025	930016984	FREIGHT	P2600089	50.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey size XSM	P2600010	267.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey size SML	P2600010	534.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey Size MED	P2600010	534.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball jersey size LRG	P2600010	356.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball jersey size XLG	P2600010	89.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey size XSM	P2600010	267.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey SML	P2600010	534.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey Size med	P2600010	534.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey size LRG	P2600010	356.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Volleyball Jersey size XLG	P2600010	89.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003627	07/31/2025	930248436	Freight	P2600010	249.20
Vendor Total:								11,169.20
103934	EMILE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00003628	07/31/2025	TR1390	West Bloomfield School Distric	P2600094	105,000.00
Vendor Total:								105,000.00
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00003629	07/31/2025	840255980	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	1,577.15
Vendor Total:								1,577.15
052004	HUNTINGTON NATIONAL	310-512-9025-0000-000-0000-57410925	EP 00003630	07/31/2025	74730	Bond services		500.00
Vendor Total:								500.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-53450000	EP 00003631	07/31/2025	SIN005840	IE Observation Annual License,	P2600029	15,000.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-53450000	EP 00003631	07/31/2025	SIN005840	IE Observation Academy Annual	P2600029	1,000.00
Vendor Total:								16,000.00
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	EP 00003632	07/31/2025	13904	FESTIVAL SOLOS	P2600081	167.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-55990000	EP 00003632	07/31/2025	14800	JUPITER FIBERGLASS	P2600112	3,000.00
Vendor Total:								3,167.00
103999	OPEN UP RESOURCES	110-111-0000-0000-016-0421-55210000	EP 00003633	07/31/2025	INV45907	OUR EL G6 RQ Trade M 1 5-set	P2600073	3,200.00
103999	OPEN UP RESOURCES	110-111-0000-0000-016-0421-55210000	EP 00003633	07/31/2025	INV45907	OUR EL G6 Trade M 2 5-set	P2600073	3,520.00
103999	OPEN UP RESOURCES	110-111-0000-0000-016-0421-55210000	EP 00003633	07/31/2025	INV45907	OUR EL G6 RQ Trade M 1 TCH set	P2600073	57.00
103999	OPEN UP RESOURCES	110-111-0000-0000-016-0421-55210000	EP 00003633	07/31/2025	INV45907	OUR EL G6 RQ Trade M 2 TCH set	P2600073	33.00
Vendor Total:								6,810.00
100535	PAPER EXPRESS INC	110-113-0000-0000-071-0071-55110000	EP 00003634	07/31/2025	101018	OCSBOBID-ITEM 2	P2600135	8,052.00
Vendor Total:								8,052.00
100090	TURNITIN LLC	110-113-0000-0000-071-0071-53450000	EP 00003635	07/31/2025	INTII60703	TURNITIN FEEDBACK STUDIO:	P2600136	8,885.51
Vendor Total:								8,885.51
104157	UNIVERSAL PRODUCTION	110-127-5300-3440-071-0477-53450000	EP 00003636	07/31/2025	UPMB003040111	11-YEAR BLANKET SUBSCRIPTION	P2600063	1,750.00
Vendor Total:								1,750.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-54110000	EP 00003637	07/31/2025	6049410700	repairs		337.96
056066	WEINGARTZ	110-261-0000-0000-097-0200-56410003	EP 00003637	07/31/2025	6049265700	equipment		1,950.00
Vendor Total:								2,287.96
104159	WRITERDUET INC	110-127-5300-3440-071-0477-53450000	EP 00003638	07/31/2025	213422	WRITERdUET PLUS YEARLY	P2600066	449.40
Vendor Total:								449.40
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221631	07/10/2025	WBSD60305202	TRANSLATION SVCS SY25	P2500122	210.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221631	07/10/2025	WBSD60606202	TRANSLATION SVCS SY25	P2500122	235.45
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221631	07/10/2025	WBSD60706202	TRANSLATION SVCS SY25	P2500122	235.45
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221631	07/10/2025	WBSD60806202	TRANSLATION SVCS SY25	P2500122	233.99
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221631	07/10/2025	WBSD60906202	TRANSLATION SVCS SY25	P2500122	233.99
Vendor Total:								1,148.88
101228	AFLAC	110-000-0000-0000-000-0000-11920002	AP 00221632	07/10/2025	531806	Julu AFLAC Invoice		264.63
Vendor Total:								264.63
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00221633	07/10/2025	X06142025	phone bill		2,063.59
Vendor Total:								2,063.59
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-57410000	AP 00221634	07/10/2025	12887533	Transportation		318.65

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Vendor Total:								318.65
086340	BRODY, MICHAEL	610-000-0000-0000-071-0071-24310703	AP 00221635	07/10/2025	APPROC	assistance		725.00
Vendor Total:								725.00
104118	CHAMPION CHEERLEADING	610-000-0000-0000-071-0448-24310208	AP 00221636	07/10/2025	10378A	Varsity Cheer Camp	P2600018	9,790.00
104118	CHAMPION CHEERLEADING	610-000-0000-0000-071-0448-24310208	AP 00221636	07/10/2025	10378A	Coach Camp Fee	P2600018	234.00
104118	CHAMPION CHEERLEADING	610-000-0000-0000-071-0448-24310208	AP 00221636	07/10/2025	10378A	Paid Deposit on 5/15/25	P2600018	-1,050.00
Vendor Total:								8,974.00
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00221637	07/10/2025	4234264542	Uniforms for Shop	P2500054	76.54
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00221637	07/10/2025	4235036044	Uniforms for Shop	P2500054	76.54
Vendor Total:								153.08
014853	DELTA NETWORK SERVICES	380-456-0000-0000-099-0307-56222006	AP 00221638	07/10/2025	7651	SEE ATTACHED BOARD ACTION	P2501238	66,379.80
Vendor Total:								66,379.80
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00221639	07/10/2025	14117	DS 65IN UHD ANDROID 11	P2501151	1,027.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00221639	07/10/2025	14117	INSTALLAION LABOR	P2501151	400.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00221639	07/10/2025	14117	SHIPPING	P2501151	42.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	AP 00221639	07/10/2025	14117	ON-SITE SERVICE FEE	P2501151	90.00
Vendor Total:								1,559.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00221640	07/10/2025	619251	radio repair		582.60
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00221640	07/10/2025	619252	radio repair		296.10
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00221640	07/10/2025	619253	site service		225.00
Vendor Total:								1,103.70
103780	Evans, Deborah J	110-231-0000-0000-001-0100-53220000	AP 00221641	07/10/2025	REIMB052925	conference		227.49
Vendor Total:								227.49
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00221642	07/10/2025	0069700315	contract services		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00221642	07/10/2025	0069700314	contract services		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00221642	07/10/2025	0069700316	contract services		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00221642	07/10/2025	0069700317	contract services		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00221642	07/10/2025	0069700318	contract services		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221642	07/10/2025	0069702073	contract services		561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221642	07/10/2025	0069700312	contract services		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00221642	07/10/2025	0069700313	contract services		2,026.08
Vendor Total:								4,822.00
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	AP 00221643	07/10/2025	3833	Signage /Banners Operations	P2500134	585.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103034	HEPPER, CAROLE A	610-000-0000-0000-071-0071-24310703	AP 00221644	07/10/2025	APPROC	test assistance	Vendor Total:	585.00
								925.00
							Vendor Total:	925.00
103531	HOPKINSON, HAROLD	610-000-0000-0000-071-0448-24310201	AP 00221645	07/10/2025	REIMB0501202	Net Repair Reimbursement		345.46
							Vendor Total:	345.46
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00221646	07/10/2025	41427713	Transition Center Alarm 086	P2500056	420.71
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00221646	07/10/2025	41427711	Old Roosevelt Alarm	P2500056	831.81
							Vendor Total:	1,252.52
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54120000	AP 00221647	07/10/2025	W19845	Maint repairs		1,584.90
							Vendor Total:	1,584.90
032800	MICHIGAN ASSN OF SCHOOLS	110-231-0000-0000-001-0100-53220000	AP 00221648	07/10/2025	INV131845	MASB:	P2500973	128.75
							Vendor Total:	128.75
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-099-0200-54111000	AP 00221649	07/10/2025	163928	fire alarm inspection		703.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-012-0200-54111000	AP 00221649	07/10/2025	163931	fire alarm inspection		834.75
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-013-0200-54111000	AP 00221649	07/10/2025	163926	fire alarm inspection		537.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-015-0200-54111000	AP 00221649	07/10/2025	163929	fire alarm inspection		595.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54111000	AP 00221649	07/10/2025	163927	fire alarm inspection		1,077.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-050-0200-54111000	AP 00221649	07/10/2025	163925	fire alarm inspection		595.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-092-0200-54111000	AP 00221649	07/10/2025	163799	Maint repairs		834.20
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54111000	AP 00221649	07/10/2025	163516	Maint repairs		865.11
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54111000	AP 00221649	07/10/2025	163930	fire alarm inspection		3,078.00
							Vendor Total:	9,119.06
100389	S&H TRUCKING &	450-452-0000-0000-050-0301-56311050	AP 00221650	07/10/2025	12589	wbhs field		15,000.00
							Vendor Total:	15,000.00
046555	SCHOLASTIC	110-000-0000-0000-000-0050-24911500	AP 00221651	07/10/2025	67534633	GRANT MONEY - ENHANCING	P2500955	7.79
046555	SCHOLASTIC	110-000-0000-0000-000-0050-24911500	AP 00221651	07/10/2025	67559611	GRANT MONEY - ENHANCING	P2500955	356.22
							Vendor Total:	364.01
104133	SHAPERO, SHIRA	110-371-0000-6011-080-0403-53113002	AP 00221652	07/10/2025	13	Tutoring of non public WB stud	P2501463	35.00
							Vendor Total:	35.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00221653	07/10/2025	152503136001	field		212.72
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00221653	07/10/2025	152503402001	fields		1,001.46
							Vendor Total:	1,214.18
048829	SPALDING DEDECKER	450-453-0000-0000-050-0301-56222001	AP 00221654	07/10/2025	00103904	professional services		1,703.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								1,703.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221655	07/10/2025	305675	professional services		2,043.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221655	07/10/2025	305676	professional services		167.50
Vendor Total:								2,211.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310726	AP 00221656	07/10/2025	19400	award		77.10
Vendor Total:								77.10
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD58504202	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD58604202	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD58704202	TRANSLATION SVCS SY25	P2500122	232.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD58804202	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD58904202	TRANSLATION SVCS SY25	P2500122	233.55
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59004202	TRANSLATION SVCS SY25	P2500122	150.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59103202	TRANSLATION SVCS SY25	P2500122	262.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59203202	TRANSLATION SVCS SY25	P2500122	353.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59304202	TRANSLATION SVCS SY25	P2500122	150.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59404202	TRANSLATION SVCS SY25	P2500122	195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-013-0461-53130006	AP 00221657	07/22/2025	WBSD59504202	TRANSLATION SVCS SY25	P2500122	145.00
Vendor Total:								2,422.15
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54120000	AP 00221658	07/22/2025	274454583	Maint repairs		78.57
Vendor Total:								78.57
101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00221659	07/22/2025	051225	CONTRACTED SERVICES/PROF	P2500265	300.00
Vendor Total:								300.00
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00221660	07/22/2025	4236515897	Uniforms for Shop	P2500054	76.54
Vendor Total:								76.54
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	AP 00221661	07/22/2025	92098805	charters		4,588.86
Vendor Total:								4,588.86
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	AP 00221662	07/22/2025	92098804	field trips		3,255.34
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	AP 00221662	07/22/2025	92098804	regular routes		48,837.60
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	AP 00221662	07/22/2025	92098804	regular routes excess		936.47
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	AP 00221662	07/22/2025	92098804	regular routes midday		516.12
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	AP 00221662	07/22/2025	92098804	special needs routes		27,920.70
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	AP 00221662	07/22/2025	92098804	special needs routes		551.23
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	AP 00221662	07/22/2025	92098804	special needs routes midday		884.76
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	AP 00221662	07/22/2025	92098804	special needs routes midday		15.03

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016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310005	AP 00221662	07/22/2025	92098804	wage surcharge		8,934.65
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310007	AP 00221662	07/22/2025	92098804	special needs aide		11,678.70
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310007	AP 00221662	07/22/2025	92098804	special needs aide		146.51
Vendor Total:								103,677.11
019200	FIRE DEFENSE EQUIPMENT	250-297-0000-0000-098-0230-54120000	AP 00221663	07/22/2025	018832	fire suppression systems		281.12
019200	FIRE DEFENSE EQUIPMENT	250-297-0000-0000-098-0230-54120000	AP 00221663	07/22/2025	018833	fire suppression systems		281.12
019200	FIRE DEFENSE EQUIPMENT	250-297-0000-0000-098-0230-54120000	AP 00221663	07/22/2025	018840	fire suppression systems		493.12
Vendor Total:								1,055.36
103423	GENERAL CONSTRUCTION &	50-456-0000-0000-016-0301-56221016	AP 00221664	07/22/2025	1869	Gretchko Elementary		6,850.00
Vendor Total:								6,850.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00221665	07/22/2025	0069905603	GFL Facility Op		414.76
Vendor Total:								414.76
104070	GUARDIAN ANGEL	110-214-0210-0000-013-0461-53130000	AP 00221666	07/22/2025	2487372880	PER STATE COMPLAINT -	P2501435	990.00
Vendor Total:								990.00
103650	HMH EDUCATION COMPANY	Y10-225-0000-3481-002-0350-53450000	AP 00221667	07/22/2025	833504	MAP Growth Overage 24/25 yr		2,737.00
Vendor Total:								2,737.00
028479	KONE INC	110-261-0000-0000-071-0200-54120000	AP 00221668	07/22/2025	921733502	Maint repairs		1,570.00
Vendor Total:								1,570.00
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00221669	07/22/2025	1683012	back flow testing		698.40
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00221669	07/22/2025	16830121	back flow testing		46.56
Vendor Total:								744.96
103069	LEVEL DATA INC	110-000-0000-0000-000-0000-11920000	AP 00221670	07/22/2025	C001682	Level Data Real time Validatio	P2501432	7,803.00
Vendor Total:								7,803.00
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00221671	07/22/2025	250887854	Optional Life		1,121.75
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00221671	07/22/2025	250887854	Life Insurance		2,518.88
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00221671	07/22/2025	250887854	LTD/STD		7,819.12
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221671	07/22/2025	250887854	Health Insurance		405,396.31
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221671	07/22/2025	250887854	Employee Premium		162,463.13
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00221671	07/22/2025	250887854	Dental		46,128.80
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00221671	07/22/2025	250887854	Vision		7,176.68
Vendor Total:								632,624.67
101224	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310201	AP 00221672	07/22/2025	10410DBE0002	Girls Tennis Finals Ball Fee	P2600009	75.00
Vendor Total:								75.00

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100990	MICHIGAN VIRTUAL	110-113-0000-0000-091-0410-53710001	AP 00221673	07/22/2025	C001122	virtual learning		1,400.00
							Vendor Total:	1,400.00
103850	SKIPPERBUD'S CASS LAKE	110-271-0000-0000-092-0220-54120000	AP 00221674	07/22/2025	3740544	24/25 Boat Repairs and Storage	P2500369	431.65
							Vendor Total:	431.65
100332	VS AMERICA INC	110-127-5600-3441-071-0477-56410000	AP 00221675	07/22/2025	SO67388	Reference Quote #SO67388	P2501460	7,964.00
100332	VS AMERICA INC	110-127-5600-3441-071-0477-56410000	AP 00221675	07/22/2025	SO67388	Tariff Recovery Charge 4%	P2501460	318.56
100332	VS AMERICA INC	110-127-5600-3441-071-0477-56410000	AP 00221675	07/22/2025	SO67388	Shipping	P2501460	1,084.00
100332	VS AMERICA INC	110-127-5600-3441-071-0477-56410000	AP 00221675	07/22/2025	SO67388	Installation	P2501460	550.00
							Vendor Total:	9,916.56
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00221676	07/22/2025	0044871	Maint repairs		64.75
							Vendor Total:	64.75
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00221677	07/29/2025	4237213117	Uniforms for Shop	P2500054	76.54
							Vendor Total:	76.54
103557	CRITICAL RESPONSE GROUP	110-266-0000-0000-097-0350-53190000	AP 00221678	07/29/2025	6930	new elementary building		717.00
							Vendor Total:	717.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	AP 00221679	07/29/2025	13280	Scotch Elementary		14,055.00
							Vendor Total:	14,055.00
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00221680	07/29/2025	1294JUNE2025	supplies		68.22
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997001	AP 00221680	07/29/2025	1294JUNE2025	supplies		399.60
							Vendor Total:	467.82
025731	INTEGRATED DESIGN	480-456-0000-0000-099-0307-56222006	AP 00221681	07/29/2025	PRESIDIO2393	SHEIKO		77,601.11
							Vendor Total:	77,601.11
026097	INTRASTATE DISTRIBUTORS	110-000-0000-0000-071-0071-24310713	AP 00221682	07/29/2025	10820574	LAKER LANDING	P2500150	814.06
							Vendor Total:	814.06
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00221683	07/29/2025	16830122	back flow testing		46.56
							Vendor Total:	46.56
032450	METRO DETROIT BUREAU OF	110-283-0000-0000-009-0797-53190000	AP 00221684	07/29/2025	BARGAININGJ	Facilitating the IBB process -	P2501129	4,562.50
							Vendor Total:	4,562.50
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221685	07/31/2025	235612318	AUDIO-TECHNICA ATH-M40X	P2600065	327.00
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221685	07/31/2025	235612318	ELGATO WAVE DESK STAND/RE	P2600065	437.40
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221685	07/31/2025	235612318	AURAY MS-5230F TRIPOD STAND	P2600065	35.98
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221685	07/31/2025	235612318	SHURE: SM7B CARDIOID	P2600065	2,052.00
004707	B&H PHOTO & VIDEO	110-127-5300-3440-071-0477-55110000	AP 00221685	07/31/2025	235612318	RODE RODECSTR PRO 2 PODCASH	P2600065	560.13

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	3,412.51
006600	BLOOMFIELD HILLS	110-000-0000-0000-000-0000-24610000	AP 00221686	07/31/2025	A0004212	International Academy		335,461.00
							Vendor Total:	335,461.00
104163	BOX OUT SPORTS	610-000-0000-0000-071-0448-24310201	AP 00221687	07/31/2025	D042C2A90006	Box Out Graphics Subscription	P2600011	950.00
							Vendor Total:	950.00
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	350 - LAT 4.5 OZ YOUTH JERSEY-P2600049		2,380.00
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	465 - LAT ADULT FINE JERSEY T P2600049		3,464.25
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	45 - LAT ADULT FINE JERSEY T-S2600049		420.75
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	10 - LAT ADULT FINE JERSEY T-S2600049		113.00
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	IMPRINT METHOD: SCREEN PRINT2600049		40.00
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	SHIPPING \$388.11	P2600049	388.11
008966	CAPTIVE-8 INC	110-231-0000-0000-001-0100-57910000	AP 00221688	07/31/2025	INV535107	INSURANCE \$30.00	P2600049	30.00
							Vendor Total:	6,836.11
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00221689	07/31/2025	4235866092	Uniforms for Shop	P2600173	76.54
							Vendor Total:	76.54
103623	CMC NEPTUNE LLC	610-000-0000-0000-071-0448-24310201	AP 00221690	07/31/2025	22011	Neptune Gametime	P2600013	1,000.00
							Vendor Total:	1,000.00
102845	DILIGENT CORPORATION	110-231-0000-0000-001-0100-57910000	AP 00221691	07/31/2025	INV486556	BOARDDOCS LT STANDARD	P2600076	4,862.03
							Vendor Total:	4,862.03
103423	GENERAL CONSTRUCTION & 50-456-0000-0000-071-0301-56221071		AP 00221692	07/31/2025	1870	Remove existing folding partit	P2600044	9,950.00
103423	GENERAL CONSTRUCTION & 50-261-0000-0000-016-0301-54110116		AP 00221692	07/31/2025	1872	Demo existing cabinetry and re	P2600039	2,750.00
							Vendor Total:	12,700.00
032450	METRO DETROIT BUREAU OF 10-283-0000-0000-009-0797-53190000		AP 00221693	07/31/2025	BARGAININGJ	Facilitating the IBB process -	P2600100	500.00
032450	METRO DETROIT BUREAU OF 10-232-0000-0000-001-0120-57410000		AP 00221693	07/31/2025	2025M091	\$1600.00 INSTITUTIONAL FEE	P2600033	1,600.00
032450	METRO DETROIT BUREAU OF 10-232-0000-0000-001-0120-57410000		AP 00221693	07/31/2025	2025M091	METRO BUREAU MEMBERSHIP	P2600033	1,131.25
							Vendor Total:	3,231.25
032750	MICHIGAN ASSN OF SCHOOLS 10-232-0000-0000-001-0120-57410000		AP 00221694	07/31/2025	13807	\$1913.67 MASA MEMBERSHIP	P2600035	1,913.67
							Vendor Total:	1,913.67
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-57410000	AP 00221695	07/31/2025	237995	PRINCIPALS MASSP MEMBERSHIP2600111		700.00
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-57410000	AP 00221695	07/31/2025	237996	PRINCIPALS MASSP MEMBERSHIP2600111		700.00
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-57410000	AP 00221695	07/31/2025	237997	PRINCIPALS MASSP MEMBERSHIP2600111		700.00
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-57410000	AP 00221695	07/31/2025	237998	PRINCIPALS MASSP MEMBERSHIP2600111		700.00
032850	MICHIGAN ASSN OF	110-113-0000-0000-071-0071-57410000	AP 00221695	07/31/2025	237999	PRINCIPALS MASSP MEMBERSHIP2600111		700.00

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

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Current Date: 08/06/2025

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West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 7/1/2025 TO 7/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	3,500.00
100650	PALMER MOVING &	110-261-0000-0000-099-0200-54111000	AP 00221696	07/31/2025	106220	C/S Building Repair/Maint	P2600175	1,586.00
							Vendor Total:	1,586.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00221697	07/31/2025	10478332	PLANTE MORAN AUDIT BILLING	P2600059	10,000.00
							Vendor Total:	10,000.00
046065	RYDIN DECAL	610-000-0000-0000-071-0071-24310700	AP 00221698	07/31/2025	PSINV130667	PARKING PASSES	P2600090	747.75
046065	RYDIN DECAL	610-000-0000-0000-071-0071-24310700	AP 00221698	07/31/2025	PSINV130667	SHIPPING	P2600090	55.00
							Vendor Total:	802.75
052009	THE OMNI GROUP	110-252-0000-0000-008-0300-52991000	AP 00221699	07/31/2025	26662	403(b) Compliance and Remittin	P2600072	7,130.00
							Vendor Total:	7,130.00
056160	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00221700	07/31/2025	102816	2025-2026	P2600037	560.00
							Vendor Total:	560.00
101364	EDUSTAFF LLC	110-119-0000-3061-071-0350-53112000	HG 12507032	07/03/2025	20250703022	Summer School sub teacher		1,481.76
101364	EDUSTAFF LLC	110-119-0000-3061-015-0350-53112000	HG 12507032	07/03/2025	20250703022	Summer School sub teacher		124.53
							Vendor Total:	1,606.29
101364	EDUSTAFF LLC	110-119-0000-3061-071-0350-53112000	HG 12507181	07/18/2025	20250718012	sub teach		555.66
101364	EDUSTAFF LLC	110-119-0000-3061-015-0350-53112000	HG 12507181	07/18/2025	20250718012	sub teach		123.48
101364	EDUSTAFF LLC	110-221-0000-2820-013-0350-51970000	HG 12507181	07/18/2025	20250718012	sub teach		288.12
							Vendor Total:	967.26
101364	EDUSTAFF LLC	110-119-0000-3061-071-0350-53112000	HG 12507182	07/18/2025	20250718012B	sub teach		926.10
							Vendor Total:	926.10
Total # of Checks: 150							Grand Total:	6,615,072.62
End of Report								

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

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