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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103190	450 TEMPLE INC	610-000-0000-0000-071-0071-24310784	EP 00003639	08/14/2025	WBSD PROM	CLASS OF 2026	P2600203	2,500.00
							Vendor Total:	**2,500.00**
103976	95 PERCENT GROUP LLC	110-112-0000-3061-050-0350-55110000	EP 00003640	08/14/2025	INV169975	Vocabulary Surge: Unleashing t	P2600104	357.00
103976	95 PERCENT GROUP LLC	110-112-0000-3061-050-0350-55110000	EP 00003640	08/14/2025	INV169975	Shipping	P2600104	35.70
							Vendor Total:	**392.70**
101004	ACCO BRANDS USA LLC	110-112-0000-0000-050-0050-55110000	EP 00003641	08/14/2025	4730095189	2 rolls laminating film	P2600319	50.00
							Vendor Total:	**50.00**
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55110000	EP 00003642	08/14/2025	1D1493V91TTV	SUPPLIES - DIRECTOR	P2600071	90.70
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-015-0461-55110000	EP 00003642	08/14/2025	16TVVY4D3CK	SUPPLIES - MICI DOHERTY	P2600071	365.37
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-015-0461-55110000	EP 00003642	08/14/2025	14D7LD6T4GY9	SUPPLIES - MICI DOHERTY	P2600071	349.92
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-015-0461-55110000	EP 00003642	08/14/2025	1YHGXDGMYC	SUPPLIES - MICI DOHERTY	P2600071	17.98
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-015-0461-55110000	EP 00003642	08/14/2025	1XGDWNFM3T	SUPPLIES - RR DOHERTY	P2600071	100.00
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-015-0461-55110000	EP 00003642	08/14/2025	1DKYM6NGYN	SUPPLIES - RR DOHERTY	P2600071	-128.22
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-016-0460-55110000	EP 00003642	08/14/2025	14FK69PF3NPK	SUPPLIES - AI GRETCHKO	P2600071	226.23
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-016-0460-55110000	EP 00003642	08/14/2025	13Y3CVD7Y4Y	SUPPLIES - AI GRETCHKO	P2600071	16.62
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-010-0461-55110000	EP 00003642	08/14/2025	133WKCC94TV	SUPPLIES - SPEECH ACS	P2600071	6.29
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-013-0461-55110000	EP 00003642	08/14/2025	1FWK1QXQ31J	SUPPLIES - SPEECH SHEIKO	P2600071	21.16
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-013-0461-55110000	EP 00003642	08/14/2025	1TCPLN133FR	SUPPLIES - MICI SHEIKO	P2600071	357.57
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00003642	08/14/2025	1P6JGPQC3663	SUPPLIES - AI SHEIKO	P2600071	391.91
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00003642	08/14/2025	1VG9MKDR1X	SUPPLIES - AI SHEIKO	P2600071	247.51
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00003642	08/14/2025	1FHHHNC1634	SUPPLIES - AI SHEIKO	P2600071	43.68
103671	AMAZON CAPITAL SERVICES	110-127-5930-3440-071-0477-55110000	EP 00003642	08/14/2025	13Y3CVD7Y99	TEACHING SUPPLIES	P2600114	29.46
103671	AMAZON CAPITAL SERVICES	110-127-5100-3440-071-0477-55110000	EP 00003642	08/14/2025	1MNRXCFCXR	TEACHING SUPPLIES	P2600118	114.28
103671	AMAZON CAPITAL SERVICES	110-127-5940-3440-071-0477-55110000	EP 00003642	08/14/2025	17X6VDQMW	BUSINESS-TEACHING SUPPLIES	P2600102	55.79
103671	AMAZON CAPITAL SERVICES	110-113-7159-0000-071-0071-55110000	EP 00003642	08/14/2025	1WKJYDCTXK	TV/VIDEO	P2600189	294.11
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003642	08/14/2025	11L7VCV13DY	I: FY 26	P2600034	1,618.93
103671	AMAZON CAPITAL SERVICES	110-221-0000-7641-050-0405-55110000	EP 00003642	08/14/2025	11JHJCWG3P	Amazon	P2600196	32.08
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	EP 00003642	08/14/2025	1KLTXCG9C96	Media Center Supplies 2025-202	P2600266	152.01
103671	AMAZON CAPITAL SERVICES	110-226-0810-0000-086-0461-55910000	EP 00003642	08/14/2025	1TCPLN133MY	SUPPLIES - SUPERVISOR	P2600071	128.26
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	BIC Wite-Out Brand Exact Liner	P2600137	8.48
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Amazon Basics 48-Pack AA Alkal	P2600137	14.97
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Bostitch Office PaperPro inPRE	P2600137	21.07
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Post-it Super Sticky Easel Pad	P2600137	89.45
103671	AMAZON CAPITAL SERVICES	110-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Quality Park 9-1/2" x 12-1/2"	P2600137	17.89

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103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	HAIDIBAO-Rubber Bands Assorted	P2600137	8.50
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Post-it Mini Notes, 1 3/8 x 1	P2600137	8.99
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Post-it Super Sticky Notes, 24	P2600137	31.08
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Pendaflex Two Tone Color File	P2600137	19.06
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00003642	08/14/2025	1MLNXHG14HJ	Sharp Wall Clock ??? Black, Si	P2600137	49.96
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55910000	EP 00003642	08/14/2025	11JHJCWG1YC	SUPERINTENDENT OFFICE	P2600061	45.98
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003642	08/14/2025	1VKYPGRW36	Business Office Supplies	P2600024	41.32
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003642	08/14/2025	1FY4J3KV1FTV	Business Office Supplies	P2600024	745.40
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003642	08/14/2025	1GHYWXWQ4	Business Office Supplies	P2600024	643.78
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003642	08/14/2025	1FND67FR4MT	Business Office Supplies	P2600024	170.99
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003642	08/14/2025	133WKCC974P9	Business Office Supplies	P2600024	85.33
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00003642	08/14/2025	1TLPMRF4VCH	Office Supplies 2025 2026	P2600296	693.53
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00003642	08/14/2025	14D7LD6T39XL	Open PO for 25-26 Amazon Order	P2600043	503.41
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00003642	08/14/2025	1FND67FR67F7	Open PO for 25-26 Amazon Order	P2600043	2,328.39
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	EP 00003642	08/14/2025	14TJW6F31RKH	SUPERINTENDENT MATERIALS &	P2600060	166.87
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00003642	08/14/2025	1K9V3VPL34W	technology returned		-1,547.98
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP 00003642	08/14/2025	1N1RDNTC6W	Community and Enrichment FY 26	P2600007	20.08
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP 00003642	08/14/2025	1GQX6GYX399	Community and Enrichment FY 26	P2600007	590.03
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP 00003642	08/14/2025	14LHYJWYY66	Community and Enrichment FY 26	P2600007	6.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310890	EP 00003642	08/14/2025	1NDL6F3R1TN	ORIENTATION SUPPLIES	P2600202	10.29
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310201	EP 00003642	08/14/2025	1VG9MKDR1Q	Amazon Supplies	P2600020	85.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310725	EP 00003642	08/14/2025	1MLNXHG16C6	TV-RADIO-FIELD PRODUCTION	P2600198	30.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310762	EP 00003642	08/14/2025	1MLNXHG16C6	TV-RADIO-FIELD PRODUCTION	P2600198	2.68
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00003642	08/14/2025	17X6VDQMY1	25-26 SY Science supplies for	P2600110	1,460.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00003642	08/14/2025	1L1R9FDX6PQ4	25-26 SY Science supplies for	P2600110	376.26
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00003642	08/14/2025	1PWV1QHXYK	SUPPLIES - ASD WBMS	P2600071	83.35
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00003642	08/14/2025	1X6C11H73DY	SUPPLIES - ASD WBMS	P2600071	59.99
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-050-0461-55110000	EP 00003642	08/14/2025	1XGDWNFM3T	SUPPLIES - RR WBMS	P2600071	100.00
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-071-0461-55110000	EP 00003642	08/14/2025	1XGDWNFM3T	RR WBHS	P2600071	155.42
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003642	08/14/2025	1QQGFRTP3W	SUPPLIES - MOCI WBTC	P2600071	63.85
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003642	08/14/2025	1GQX6GYX316	SUPPLIES - MOCI WBTC	P2600071	326.46
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003642	08/14/2025	13Y3CVD7XT3	SUPPLIES - MOCI WBTC	P2600071	53.35
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003642	08/14/2025	133WKCC96C4	SUPPLIES - MOCI WBTC	P2600071	503.43
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003642	08/14/2025	1PCY7GK763C7	Computer monitors for Curricul	P2600101	1,079.98
							Vendor Total:	**13,685.41**

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104172	AMERICAN PONTOON CO	110-271-0000-0000-092-0220-56410000	EP 00003643	08/14/2025	BOAT010825	Revised sale agreement with Am	P2600208	17,900.00
							Vendor Total:	**17,900.00**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003644	08/14/2025	KC01072948	Food Reimbursement FSMC	P2600322	-4,165.65
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003644	08/14/2025	KC01072948	Non-Food Reimbursement	P2600322	4,658.18
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003644	08/14/2025	KC01072948	Labor	P2600322	16,088.54
							Vendor Total:	**16,581.07**
103411	BC TECHNOLOGIES	110-293-8201-0000-071-0448-54140000	EP 00003645	08/14/2025	0177016CC	Final Forms Invoice for 25-26	P2600023	5,054.00
							Vendor Total:	**5,054.00**
100100	CAPTURING KIDS HEARTS	110-221-0000-0000-002-0400-53120000	EP 00003646	08/14/2025	80673	Capturing Kids Heart Annual Re	P2600132	22,500.00
100100	CAPTURING KIDS HEARTS	110-221-0000-0000-002-0400-53120000	EP 00003646	08/14/2025	80673	Capturing Kids Heart Annual Re	P2600132	6,750.00
							Vendor Total:	**29,250.00**
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00003647	08/14/2025	42688	WBSD EDDM Postcards	P2600188	1,980.17
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00003647	08/14/2025	42688	Mailing Services for SOC Steam	P2600188	570.62
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00003647	08/14/2025	42688	Postage for SOC Steam Postcard	P2600188	2,182.36
							Vendor Total:	**4,733.15**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00003648	08/14/2025	20250649	FY26	P2600080	2,000.00
							Vendor Total:	**2,000.00**
014853	DELTA NETWORK SERVICES	110-284-0000-0000-004-0305-54140000	EP 00003649	08/14/2025	7676	FORTINET SUPPORT RENEWAL OF	P2600001	9,102.31
014853	DELTA NETWORK SERVICES	110-284-0000-0000-004-0305-54140000	EP 00003649	08/14/2025	7705	EXTREMEWORKS NBD AHR 1735	P2600062	2,148.00
014853	DELTA NETWORK SERVICES	110-284-0000-0000-004-0305-54140000	EP 00003649	08/14/2025	7705	EXTREMEWORKS NBD AHR 1735	P2600062	2,148.00
							Vendor Total:	**13,398.31**
103882	DMC PLUMBING	110-261-0000-0000-099-0200-54111000	EP 00003650	08/14/2025	25158	ACS 099	P2600177	400.60
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00003650	08/14/2025	25157	SCOTCH 012	P2600177	144.00
103882	DMC PLUMBING	110-261-0000-0000-050-0200-54111000	EP 00003650	08/14/2025	25159	WB MIDDLE SCHOOL 050	P2600177	1,309.00
103882	DMC PLUMBING	110-261-0000-0000-050-0200-54111000	EP 00003650	08/14/2025	25167	WB MIDDLE SCHOOL 050	P2600177	546.61
							Vendor Total:	**2,400.21**
016175	DRAMATIC PUBLISHING CO	110-291-7103-0000-071-0470-53190000	EP 00003651	08/14/2025	IN188353	DRAMA FALL PLAY	P2600210	440.00
016175	DRAMATIC PUBLISHING CO	110-291-7103-0000-071-0470-53190000	EP 00003651	08/14/2025	IN188353	DRAMA FALL PLAY	P2600210	119.50
016175	DRAMATIC PUBLISHING CO	110-291-7103-0000-071-0470-53190000	EP 00003651	08/14/2025	IN188353	DRAMA FALL PLAY	P2600210	18.15
							Vendor Total:	**577.65**
104153	EDYNAMIC LP	110-127-5100-3440-071-0477-53450000	EP 00003652	08/14/2025	INVEL00008026	VIRTUAL BUSINESS SITE ALL	P2600067	1,360.00
104153	EDYNAMIC LP	110-127-5940-3440-071-0477-53450000	EP 00003652	08/14/2025	INVEL00008026	VIRTUAL BUSINESS SITE ALL	P2600067	1,360.00
104153	EDYNAMIC LP	110-127-5930-3440-071-0477-53450000	EP 00003652	08/14/2025	INVEL00008026	VIRTUAL BUSINESS SITE ALL	P2600067	680.00

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							Vendor Total:	**3,400.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00003653	08/14/2025	DT516654	RENTAL	P2600109	39.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00003653	08/14/2025	DT594588	RENTAL	P2600109	39.00
							Vendor Total:	**78.00**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00003654	08/14/2025	42230	Sheiko Construction		3,088,573.52
020740	GEORGE W AUCH COMPANY	450-452-0000-0000-050-0301-56311050	EP 00003654	08/14/2025	42245	WBMS Football Turf Replace		120,594.54
							Vendor Total:	**3,209,168.06**
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00003655	08/14/2025	3877	Signage /Banners Operations	P2600241	40.50
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	EP 00003655	08/14/2025	3870	INDOOR/OUTDOOR SIGNS	P2600159	2,500.00
							Vendor Total:	**2,540.50**
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003656	08/14/2025	367352207	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003656	08/14/2025	367439172	INSTRUMENTAL MUSIC	P2600122	7.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003656	08/14/2025	367465971	INSTRUMENTAL MUSIC	P2600122	60.00
							Vendor Total:	**81.99**
104174	MINI-MERCH	610-000-0000-0000-071-0448-24310201	EP 00003657	08/14/2025	1492	2" Waterproof Vinyl Stickers	P2600194	230.00
104174	MINI-MERCH	610-000-0000-0000-071-0448-24310201	EP 00003657	08/14/2025	1492	Temporary Tattoos	P2600194	220.00
104174	MINI-MERCH	610-000-0000-0000-071-0448-24310201	EP 00003657	08/14/2025	1492	Shipping	P2600194	12.00
							Vendor Total:	**462.00**
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00003658	08/14/2025	EM001090	$500 - BROOKE BUFFMYER	P2600272	500.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00003658	08/14/2025	EM001090	$500 - JACQUELINE PACE	P2600272	500.00
039275	OAKLAND SCHOOLS	110-241-0000-0000-071-0071-53220000	EP 00003658	08/14/2025	EM000943	BEST PRACTICES IN FUNCTIONAL	P2600221	32.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-57410000	EP 00003658	08/14/2025	A0003423	2025-26 K12 ALLIANCE DUES	P2600271	1,000.00
							Vendor Total:	**2,032.00**
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	EP 00003659	08/14/2025	100636	Purchase from F25. Per Tammy e	P2600246	1,342.00
							Vendor Total:	**1,342.00**
103303	PROJECT LEAD THE WAY INC	110-113-0000-0000-071-0408-57410000	EP 00003660	08/14/2025	494219	PLTW Engineering Participation	P2600161	3,200.00
							Vendor Total:	**3,200.00**
104166	PWISTA MAHOPAC INC	110-221-0000-0000-002-0400-53120000	EP 00003661	08/14/2025	CV92760067007	PWISTA Training Program	P2600108	799.99
							Vendor Total:	**799.99**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00003662	08/14/2025	SFE12586	BLANKET PO FOR	P2600157	169.25
							Vendor Total:	**169.25**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control Service Gretchko	P2600260	708.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control MS	P2600260	840.00

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045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control Doherty	P2600260	576.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control HS	P2600260	804.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control Transportation	P2600260	588.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control ACS	P2600260	467.40
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control Sheiko	P2600260	672.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	EP 00003663	08/14/2025	MN3690	Pest Control Scotch	P2600260	600.00
							Vendor Total:	**5,255.40**
104109	SECURITY DESIGNS	480-456-0000-0000-099-0307-56222006	EP 00003664	08/14/2025	25SECDESIGN	contract services		23,903.14
104109	SECURITY DESIGNS	480-456-0000-0000-099-0307-56222006	EP 00003664	08/14/2025	25SECDESIGN	contract services		3,842.67
							Vendor Total:	**27,745.81**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003665	08/14/2025	4365896	SHREDDING DOCUMENTS	P2600088	63.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003665	08/14/2025	4369657	SHREDDING DOCUMENTS	P2600088	63.00
							Vendor Total:	**126.00**
103984	SIGNARAMA OF	250-297-0000-0000-098-0230-55990000	EP 00003666	08/14/2025	INV7567	Vehicle graphics premium wrap	P2600005	3,153.50
103984	SIGNARAMA OF	250-297-0000-0000-098-0230-55990000	EP 00003666	08/14/2025	INV7567	Vehicle Graphic (Ford T250 AWD	P2600005	3,153.49
							Vendor Total:	**6,306.99**
051885	TEACHERS CURRICULUM	110-112-0000-0000-050-0421-55210000	EP 00003667	08/14/2025	INV138663	Middle School (6-8) Social Stu	P2600069	1,840.00
							Vendor Total:	**1,840.00**
104029	TURNAGAIN TECHNOLOGIES	110-252-0000-0000-008-0300-53190035	EP 00003668	08/14/2025	250708	CIMS Hosting	P2600004	7,100.00
							Vendor Total:	**7,100.00**
101139	VELOCITY EHS	110-261-0000-0000-097-0200-54140000	EP 00003669	08/14/2025	331903	CHEMICAL MGMT PROGRAM	P2600232	6,000.00
							Vendor Total:	**6,000.00**
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	249.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003670	08/14/2025	70194	TRANSPORTATION	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	282.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003670	08/14/2025	70194	Weber SecurityQuarterly	P2600166	249.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP 00003670	08/14/2025	70194	Weber Security	P2600166	141.00
							Vendor Total:	**1,485.00**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003671	08/14/2025	6049771200	OPERATIONS	P2600236	95.94
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003671	08/14/2025	6049782300	OPERATIONS	P2600236	82.99
							Vendor Total:	**178.93**

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

West Bloomfield Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003672	08/14/2025	36854	SUMMER SCHOOL	P2600008	381.92
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003672	08/14/2025	36921	SUMMER SCHOOL	P2600008	381.92
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003672	08/14/2025	36985	SUMMER SCHOOL	P2600008	47.24
							Vendor Total:	**811.08**
101601	MIDWEST TRANSIT	480-271-0000-0000-092-0302-56650000	EP 00003673	08/21/2025	V105002469	Two (2) each 77 Passenger conv	P2600285	323,152.00
101601	MIDWEST TRANSIT	480-271-0000-0000-092-0302-56650000	EP 00003673	08/21/2025	V105002469	Four (4) each 47 passenger con	P2600285	621,156.00
101601	MIDWEST TRANSIT	480-271-0000-0000-092-0302-56650000	EP 00003673	08/21/2025	V105002469	Tariffs	P2600285	21,000.00
							Vendor Total:	**965,308.00**
104169	MCDONALD, MICHELE	250-000-0000-0000-000-0230-24710011	EP 00003674	08/21/2025	CAFEREFUND	cafe refund		118.70
							Vendor Total:	**118.70**
103900	RENT A BOUNCE IM INC	110-232-0000-0000-001-0120-53150003	EP 00003675	08/27/2025	INV000369	FAMILY FUN NIGHT EVENT	P2600129	350.00
103900	RENT A BOUNCE IM INC	110-232-0000-0000-001-0120-53150003	EP 00003675	08/27/2025	INV000369	1 $250.00 18" RAINBOW/DRY SLID	P2600129	250.00
103900	RENT A BOUNCE IM INC	110-232-0000-0000-001-0120-53150003	EP 00003675	08/27/2025	INV000369	1 $300 SOCCER DART	P2600129	300.00
103900	RENT A BOUNCE IM INC	110-232-0000-0000-001-0120-53150003	EP 00003675	08/27/2025	INV000369	1 $350 CASTLE MODULE COMBO	P2600129	350.00
							Vendor Total:	**1,250.00**
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	EP 00003676	08/28/2025	1FLPCT1J1MF	SUPPLIES	P2600229	550.97
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00003676	08/28/2025	1L1R9FDX6RV	Blanket PO for tech purchases.	P2600046	3,132.45
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00003676	08/28/2025	16GVPWHV41	Blanket PO for tech purchases.	P2600046	899.99
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	EP 00003676	08/28/2025	1CCFP3HT411Q	Business Office Supplies	P2600024	97.54
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	EP 00003676	08/28/2025	1CV3RRK61VF	Amazon - Learning Services sup	P2600342	99.00
103671	AMAZON CAPITAL SERVICES	110-221-0000-7641-050-0405-55110000	EP 00003676	08/28/2025	1LCVPHMK1MN	New Teacher Binders 25-26	P2600219	46.02
103671	AMAZON CAPITAL SERVICES	110-221-0000-7641-050-0405-55110000	EP 00003676	08/28/2025	1LCVPHMK1MN	New Teacher Binders 25-26	P2600219	86.01
103671	AMAZON CAPITAL SERVICES	110-221-0000-7641-050-0405-55110000	EP 00003676	08/28/2025	1MKMFF171P7	Cardinal Economy 3-Ring Binder	P2600092	-36.28
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55110000	EP 00003676	08/28/2025	1WHJWL413DR	SUPPLIES - DIRECTOR	P2600071	73.03
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	EP 00003676	08/28/2025	136WDV4946JV	Teaching Supplies 2025-2026 Sc	P2600265	152.91
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00003676	08/28/2025	1G9FK1Q14GW	Teaching Supplies	P2600249	1,379.72
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00003676	08/28/2025	1FY4J3KV1MM	THIRVE Middle School Summer Sc	P2600140	15.37
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00003676	08/28/2025	1FY4J3KV1MM	Lincia 100 Pcs Plastic Folders	P2600140	70.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00003676	08/28/2025	1FY4J3KV1MM	Fidget Toys, 120 Pack Fidgets	P2600140	16.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-3061-050-0350-55110000	EP 00003676	08/28/2025	1FY4J3KV1MM	Elmer's All Purpose School Glu	P2600140	17.59
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-010-0461-55110000	EP 00003676	08/28/2025	1KMHP9MP1Q	SUPPLIES - SPEECH ACS	P2600071	4.99
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00003676	08/28/2025	14L3RL794GN	SUPPLIES - ECSE	P2600071	154.17
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00003676	08/28/2025	1TQ1NCNN33V	TEACHING SUPPLIES 25-26	P2600225	129.95
							Vendor Total:	**6,891.41**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		197.53
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		43.93
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		153.75
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		39.40
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		59.67
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		65.77
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		7.09
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		43.08
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		158.37
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		24.01
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003677	08/28/2025	2887998	Copier Maintenance and Supplie		13.48
							Vendor Total:	**806.08**
103316	ARBITERSPORTS LLC	110-293-8201-0000-071-0448-54140000	EP 00003678	08/28/2025	INV73840	Arbiter Rschool Today Subscrip	P2600393	747.09
103316	ARBITERSPORTS LLC	110-000-0000-0000-000-0000-11920000	EP 00003678	08/28/2025	INV73840	Arbiter Rschool Today Subscrip	P2600393	67.91
							Vendor Total:	**815.00**
103698	BRODY'S EVENTIVE STUDIOS	610-111-0000-0000-012-0111-51970000	EP 00003679	08/28/2025	15135	Basketball Jerseys - Invoice f	P2600320	840.00
							Vendor Total:	**840.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	EP 00003680	08/28/2025	930662968	Punch out Circle numbers	P2600390	23.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310204	EP 00003680	08/28/2025	930662968	Freight	P2600390	6.00
							Vendor Total:	**29.00**
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54120000	EP 00003681	08/28/2025	90455440	WBHS	P2600167	2,550.56
							Vendor Total:	**2,550.56**
104179	CUT TIME LLC	110-225-0000-0000-004-0305-53450000	EP 00003682	08/28/2025	NYHQPKEW00	West Bloomfield Orchestra	P2600384	165.00
							Vendor Total:	**165.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP 00003683	08/28/2025	JULY25	C/S Durham Field Trip Trans	P2600346	2,584.27
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	EP 00003683	08/28/2025	JULY25	C/S Durham SE Driver 25/26	P2600346	26,303.80
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	EP 00003683	08/28/2025	JULY25	C/S Durham SE Attdnt 25/26	P2600346	20,750.48
							Vendor Total:	**49,638.55**
103957	EASY ENGLISH NEWS	110-131-0000-3310-022-0570-55110000	EP 00003684	08/28/2025	51856	8 month subscription for Adult	P2600224	1,104.00
							Vendor Total:	**1,104.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00003685	08/28/2025	20260001	Maureen Foglesong	P2600214	1,250.00
088046	FOGLESONG, PATRICIA M	110-000-0000-3440-000-0000-43120160	EP 00003685	08/28/2025	20260001	Maureen Foglesong	P2600214	1,250.00
							Vendor Total:	**2,500.00**
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Frank E Doherty Elementary:	P2600096	681.36

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Frank E Doherty Elementary	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Frank E Doherty Elementary	P2600096	156.72
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Gretchko Elementary	P2600096	681.36
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Gretchko Elementary	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Gretchko Elementary	P2600096	156.72
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Scotch Elementary School	P2600096	681.36
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Scotch Elementary School	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Scotch Elementary School	P2600096	156.72
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Sheiko Elementary	P2600096	681.36
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Sheiko Elementary	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	Sheiko Elementary	P2600096	156.72
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB Middle School	P2600096	681.36
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB Middle School	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB Middle School	P2600096	156.72
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB High School	P2600096	681.36
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB High School	P2600096	573.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB High School	P2600096	588.84
103908	FOLLETT SOFTWARE LLC	110-225-0000-0000-004-0305-53450000	EP 00003686	08/28/2025	1587158	WB High School	P2600096	156.72
							Vendor Total:	**9,135.36**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56222001	EP 00003687	08/28/2025	42177	WBHS Transition		51,350.95
020740	GEORGE W AUCH COMPANY	250-297-0000-0000-098-0230-56410000	EP 00003687	08/28/2025	42197	WBHS FSE		93,970.75
							Vendor Total:	**145,321.70**
103527	HARBOR GRAPHX	610-000-0000-0000-071-0071-24310700	EP 00003688	08/28/2025	3909	INDOOR/OUTDOOR YARD SIGNS	P2600330	357.50
							Vendor Total:	**357.50**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Hubert?? 3-Shelf Chrome-Plated	P2600195	1,194.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Plastic Share/Cold Zone Signag	P2600195	780.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Expressly HUBERT?? Square Blac	P2600195	420.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Icy-Cools Clear Purified Water	P2600195	426.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Vollrath ColorMate??? Blue Pla	P2600195	78.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Vollrath ColorMate??? Blue Pla	P2600195	54.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003689	08/28/2025	287979	Shipping Charge	P2600195	125.00
							Vendor Total:	**3,077.00**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00003690	08/28/2025	2508010172	Adult Ed Copier Maintenance an	P2600223	13.34
							Vendor Total:	**13.34**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103901	INTERSTATE MAINTENANCE	250-297-0000-0000-098-0230-53190000	EP 00003691	08/28/2025	INV001078	Professional cleaning services	P2600192	26,500.00
							Vendor Total:	**26,500.00**
103991	KATE AUTRY	610-000-0000-0000-071-0071-24310720	EP 00003692	08/28/2025	1	SPRING MUSICAL: MITILDA	P2600368	925.00
							Vendor Total:	**925.00**
103573	LIGHTING SUPPLY	110-261-0000-0000-012-0200-55997000	EP 00003693	08/28/2025	LS250102159	Scotch Elem Lighting Supplies	P2600178	665.71
103573	LIGHTING SUPPLY	110-261-0000-0000-013-0200-55997000	EP 00003693	08/28/2025	LS250102159	Sheiko Elem Lighting Supplies	P2600178	665.71
103573	LIGHTING SUPPLY	110-261-0000-0000-099-0200-55997000	EP 00003693	08/28/2025	LS250102159	ACS Lighting Supplies	P2600178	665.71
103573	LIGHTING SUPPLY	110-261-0000-0000-016-0200-55997000	EP 00003693	08/28/2025	LS250102159	Gretchko Lighting Supplies	P2600178	665.71
103573	LIGHTING SUPPLY	110-261-0000-0000-015-0200-55997000	EP 00003693	08/28/2025	LS250102159	Doherty Lighting Supplies	P2600178	665.71
103573	LIGHTING SUPPLY	110-261-0000-0000-015-0200-55997000	EP 00003693	08/28/2025	LS25065163	Lighting fixes		58.39
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	EP 00003693	08/28/2025	1523	supplies		-306.60
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	EP 00003693	08/28/2025	LS250102159	WBHS Lighting Supplies	P2600178	665.72
103573	LIGHTING SUPPLY	110-261-0000-0000-092-0200-55997000	EP 00003693	08/28/2025	LS25072402	Lighting fixes		45.01
103573	LIGHTING SUPPLY	110-261-0000-0000-092-0200-55997000	EP 00003693	08/28/2025	LS25064420	Lighting fixes		178.66
							Vendor Total:	**3,969.73**
032480	METRO SEWER CLEANERS	110-261-0000-0000-013-0200-54111000	EP 00003694	08/28/2025	80872	CS ROUTINE MAINTENANCE	P2600168	525.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003694	08/28/2025	80873	CS ROUTINE MAINTENANCE AND	P2600168	2,875.00
							Vendor Total:	**3,400.00**
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003695	08/28/2025	67631401	65 licenses for High School @	P2600087	3,575.00
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003695	08/28/2025	67631401	Includes at no cost:	P2600087	0.00
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP 00003695	08/28/2025	67631401	Includes at no cost:	P2600087	0.00
							Vendor Total:	**3,575.00**
103352	MUSIC FILING SOLUTIONS	110-221-0000-0000-002-0400-55110000	EP 00003696	08/28/2025	25148	Middle School:	P2600105	1,116.00
103352	MUSIC FILING SOLUTIONS	110-221-0000-0000-002-0400-55110000	EP 00003696	08/28/2025	25148	Freight Shipping & Handling	P2600105	115.00
							Vendor Total:	**1,231.00**
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003697	08/28/2025	JULY2025	Supplemental		-1,808.72
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003697	08/28/2025	JULY2025	Operating		42,288.57
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00003697	08/28/2025	JULY2025	debt		6,526.72
103917	OAKLAND COUNTY	450-000-0000-0000-000-0000-41116000	EP 00003697	08/28/2025	JULY2025	BSSF		1,231.92
							Vendor Total:	**48,238.49**
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-53430000	EP 00003698	08/28/2025	CI062194	MAILROOM EXT METERED	P2600344	388.05
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00003698	08/28/2025	A0003474	MIPEER CONSORTIUM	P2600349	60,613.50
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00003698	08/28/2025	A0003496	District Shared Serv IGA	P2600352	178,698.50
							Vendor Total:	**239,700.05**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003699	08/28/2025	432802237001	BLANKET TEACHING SUPPLIES	P2600248	54.64
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003699	08/28/2025	434973947001	BLANKET TEACHING SUPPLIES	P2600248	605.74
							Vendor Total:	**660.38**
102997	ONSHAPE	110-127-5730-3440-071-0477-53450000	EP 00003700	08/28/2025	INV00036178	ONSHAPE 2 YEAR SOFTWARE	P2600197	1,500.00
							Vendor Total:	**1,500.00**
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003701	08/28/2025	INV46343	Open Up Resources	P2600155	400.00
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003701	08/28/2025	INV46343	Open Up Resources	P2600155	440.00
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003701	08/28/2025	INV46343	Open Up Resources	P2600155	19.00
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003701	08/28/2025	INV46343	Open Up Resources	P2600155	11.00
							Vendor Total:	**870.00**
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003702	08/28/2025	101159	PALLET OF COPY PAPER	P2600300	1,342.00
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	EP 00003702	08/28/2025	101160	natural choice copy 8.5x11 whi	P2600307	1,342.00
							Vendor Total:	**2,684.00**
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	EP 00003703	08/28/2025	8612	July Football Conditioning	P2600334	1,166.00
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	EP 00003703	08/28/2025	8705	Football August Strength Condi	P2600371	1,166.66
							Vendor Total:	**2,332.66**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00003704	08/28/2025	38000	Operations	P2600176	349.08
							Vendor Total:	**349.08**
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00003705	08/28/2025	494220	PLTW Gateway Participation 202	P2600376	950.00
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039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	2.44
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	2.44
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	241.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	15.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	15.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	15.19
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	6.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	6.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	6.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	54.29
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	13.73
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	13.73
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	5.81
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	5.81

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	5.81
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003706	08/28/2025	9178	Signal DTE	P2600345	51.16
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003706	08/28/2025	9037	Signal DTE	P2600345	51.16
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00003706	08/28/2025	9321	Signal DTE	P2600345	51.16
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103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003707	08/28/2025	5620	WB HIGH SCHOOL	P2600234	1,849.16
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003707	08/28/2025	4561	SHEIKO 013	P2600234	280.00
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00003707	08/28/2025	4574	SCOTCH 012	P2600234	4,505.36
							Vendor Total:	**6,634.52**
103077	SCHOOL DATEBOOKS	110-111-0000-0000-013-0013-55110000	EP 00003708	08/28/2025	S250318828	School datebooks for students	P2600217	1,238.40
103077	SCHOOL DATEBOOKS	110-111-0000-0000-013-0013-55110000	EP 00003708	08/28/2025	S250318828	Shipping and handling cost for	P2600217	185.76
							Vendor Total:	**1,424.16**
102890	SCHOOL SPECIALTY LLC	110-252-0000-0000-008-0300-55990000	EP 00003709	08/28/2025	208126497097	past credit due		-24.72
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	25-26 ART SUPPLIES - see atta	P2600222	179.94
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	crayola marker classpack	P2600222	320.04
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	scissors	P2600222	25.00
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	caron little crafties yarn pac	P2600222	83.16
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	caron washable acrylic yarn	P2600222	39.30
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	pepperell jumbo roving craft y	P2600222	23.86
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	colonial needle plastic weavin	P2600222	13.16
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	school smart newsboard 9x12	P2600222	190.88
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	school smart vinyl block erase	P2600222	11.12
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	AMACO low fire moist earthenwa	P2600222	589.60
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	Sax Watercolor paper 12 x 19	P2600222	307.04
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	exact index cardstock	P2600222	76.16
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray extra large constructi	P2600222	87.48
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite consturciton	P2600222	12.56
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	20.88
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	28.08
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	14.96
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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	7.18
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite consturction	P2600222	23.70

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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	17.00
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite consturction	P2600222	14.64
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	7.42
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	9.12
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	23.16
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	23.16
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	7.12
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite constrution p	P2600222	15.12
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite construction	P2600222	14.92
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphite constrution p	P2600222	6.82
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray construction paper alm	P2600222	22.04
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray construction paper ivo	P2600222	22.04
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	tru ray sulphhite construction	P2600222	9.52
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00003709	08/28/2025	308104751195	creativity street round wood t	P2600222	4.82
							Vendor Total:	**2,256.96**
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003710	08/28/2025	4369658	SHREDDING FOR WBMS $58.00	AP2600392	58.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00003710	08/28/2025	4370381	SHREDDING FOR WBMS $58.00	AP2600392	58.00
							Vendor Total:	**116.00**
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	EP 00003711	08/28/2025	68461	TRANSPORTATION	P2600170	1,571.85
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00003711	08/28/2025	68461	HS	P2600170	6,334.01
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00003711	08/28/2025	68461	MS	P2600170	4,287.12
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00003711	08/28/2025	68461	DOHERTY	P2600170	986.02
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00003711	08/28/2025	68461	GRETCHKO	P2600170	938.08
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00003711	08/28/2025	68461	ACS	P2600170	590.43
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00003711	08/28/2025	68461	SHEIKO	P2600170	1,144.07
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00003711	08/28/2025	68461	SCOTCH	P2600170	1,085.17
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003711	08/28/2025	68144	DM Burr Custodial Costs for 24	P2600374	155,251.80
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003711	08/28/2025	68288	DM Burr Custodial Costs for 24	P2600374	3,853.94
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003711	08/28/2025	68320	DM Burr Custodial Costs for 24	P2600374	6,056.32
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003711	08/28/2025	68432	DM Burr Custodial Costs for 24	P2600374	153,438.48
							Vendor Total:	**335,537.29**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00003712	08/28/2025	6049569600	OPERATIONS	P2600236	136.00
							Vendor Total:	**136.00**
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	125 3835-3-FC PERM ADHESIVE -	P2600079	305.76

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101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	75 143914 TASKRIGHT AFTON	P2600079	324.01
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	72 7194 PROM DRAWSTRING	P2600079	172.20
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	100 8435 SANITIZER SPRAY - 169	P2600079	208.13
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	200 107780 BRIGHT FLAG SET - 1	P2600079	181.25
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	150 154442 LIGHT BULB STRESS R	P2600079	243.53
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	AP 00221701	08/14/2025	14056459	100 VALUE GROCERY TOTE - 165	P2600079	220.91
							Vendor Total:	**1,655.79**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221702	08/14/2025	WBSD61107202	TRANSLATION SERVICES SY25-26	P2600267	235.45
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221702	08/14/2025	WBSD61207202	TRANSLATION SERVICES SY25-26	P2600267	235.45
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221702	08/14/2025	WBSD61307202	TRANSLATION SERVICES SY25-26	P2600267	233.99
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221702	08/14/2025	WBSD61407202	TRANSLATION SERVICES SY25-26	P2600267	233.99
							Vendor Total:	**938.88**
103044	AVONDALE SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00221703	08/14/2025	TOURN1004202	Freshman/JV Volleyball Invite		400.00
							Vendor Total:	**400.00**
103628	BUILDING WINGS LLC	110-122-1100-0000-050-0461-53450000	AP 00221704	08/14/2025	604603	READTOPIA SEATS (7)	P2600074	5,267.22
103628	BUILDING WINGS LLC	110-122-1100-0000-050-0461-53450000	AP 00221704	08/14/2025	604603	READTOPIA GO LICENSE (6)	P2600074	3,840.00
103628	BUILDING WINGS LLC	110-122-1100-0000-050-0461-53450000	AP 00221704	08/14/2025	604603	IMPLEMENTATION FEE	P2600074	728.58
							Vendor Total:	**9,835.80**
100709	CABANA BANNERS	610-000-0000-0000-071-0448-24310201	AP 00221705	08/14/2025	617930	Girls Track Final Four Banner	P2600015	325.00
100709	CABANA BANNERS	610-000-0000-0000-071-0448-24310201	AP 00221705	08/14/2025	617930	Shipping	P2600015	40.00
							Vendor Total:	**365.00**
008966	CAPTIVE-8 INC	110-283-0000-0000-009-0797-55910000	AP 00221706	08/14/2025	INV529700	Bettoni Gunmetal Pens	P2600211	425.00
008966	CAPTIVE-8 INC	110-283-0000-0000-009-0797-55910000	AP 00221706	08/14/2025	INV529700	Location 1 / Standard	P2600211	62.50
008966	CAPTIVE-8 INC	110-283-0000-0000-009-0797-55910000	AP 00221706	08/14/2025	INV529700	Shipping & Handling	P2600211	26.12
008966	CAPTIVE-8 INC	110-283-0000-0000-009-0797-55910000	AP 00221706	08/14/2025	INV529700	Insurance	P2600211	3.00
							Vendor Total:	**516.62**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00221707	08/14/2025	4238666938	Uniforms for Shop	P2600173	76.54
							Vendor Total:	**76.54**
102956	CODECOMBAT INC	110-225-0000-0000-004-0305-53450000	AP 00221708	08/14/2025	B6D153EA0007	Middle School Code Combat	P2600103	5,000.00
							Vendor Total:	**5,000.00**
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00221709	08/14/2025	NAIN174541	CPI TRAINING MATERIALS	P2600070	6,956.60
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-57410000	AP 00221709	08/14/2025	NAIN163477	DUES/FEES	P2600019	200.00
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-57410000	AP 00221709	08/14/2025	NAIN163481	DUES/FEES	P2600019	200.00
							Vendor Total:	**7,356.60**

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Reference: 20250618-093348128	P2600006	4,995.00
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Fles farm Grow supply pkg add	P2600006	0.00
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Pump filter bag	P2600006	18.95
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Classic herb seed bundle	P2600006	39.95
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Cleaning toolkit x2	P2600006	139.90
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	shipping and handling x2	P2600006	300.00
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-56410000	AP 00221710	08/14/2025	INV2608	Flex Farm	P2600006	4,495.00
							Vendor Total:	**9,988.80**
103519	FULL COURT VISION	610-000-0000-0000-071-0448-24310207	AP 00221711	08/14/2025	0625WBGBB	Girls Basketball Training Sess	P2600162	400.00
							Vendor Total:	**400.00**
103559	GAGGLE.NET INC	110-225-0000-0000-004-0305-53450000	AP 00221712	08/14/2025	INV07688	GAGGLE SAFETY MANAGEMENT	P2600058	14,231.25
							Vendor Total:	**14,231.25**
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221713	08/14/2025	AUGUSTGUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221713	08/14/2025	AUGUSTGUAR	Life Insurance		1,502.02
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221713	08/14/2025	AUGUSTGUAR	Optional Life		114.64
							Vendor Total:	**1,831.66**
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	AP 00221714	08/14/2025	000667	MARCHING BAND	P2600143	50.00
							Vendor Total:	**50.00**
026097	INTRASTATE DISTRIBUTORS	510-000-0000-0000-071-0071-24310713	AP 00221715	08/14/2025	10806599	LAKER LANDING	P2600186	833.45
							Vendor Total:	**833.45**
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00221716	08/14/2025	250988987	Optional Life		1,115.49
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00221716	08/14/2025	250988987	LTD/STD		8,061.64
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221716	08/14/2025	250988987	Health Insurance		396,269.41
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221716	08/14/2025	250988987	Employee Premium		158,743.93
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00221716	08/14/2025	250988987	Dental		46,940.22
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00221716	08/14/2025	250988987	Vision		7,510.28
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00221716	08/14/2025	250988987	Life Insurance		2,638.93
							Vendor Total:	**621,279.90**
103010	MICH ASSOC OF ADMIN OF	110-226-0820-0000-006-0461-53220000	AP 00221717	08/14/2025	14596	MAASE	P2600273	300.00
103010	MICH ASSOC OF ADMIN OF	110-226-0820-0000-006-0461-53220000	AP 00221717	08/14/2025	15178	MAASE	P2600273	300.00
							Vendor Total:	**600.00**
032750	MICHIGAN ASSN OF SCHOOL	110-232-0000-0000-001-0120-53220000	AP 00221718	08/14/2025	14159	2025 MASA FALL CONFERENCE	P2600051	550.00
							Vendor Total:	**550.00**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221719	08/14/2025	INV132325	BOARD MEMBER PURCHASES FOR	P2600077	125.00

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032800	MICHIGAN ASSN OF SCHOOL	110-232-0000-0000-001-0120-57410000	AP 00221719	08/14/2025	INV131390	MASB DISTRICT MEMBERSHIP	P2600028	8,555.84
032800	MICHIGAN ASSN OF SCHOOL	110-232-0000-0000-001-0120-57410000	AP 00221719	08/14/2025	INV131390	MASB MEMBERSHIP - LSD - WEST	P2600028	342.00
							Vendor Total:	**9,022.84**
034990	MILFORD HIGH SCHOOL	610-000-0000-0000-071-0448-24310209	AP 00221720	08/14/2025	INVITE0906202	Averill XC Invitational		250.00
							Vendor Total:	**250.00**
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-092-0200-54111000	AP 00221721	08/14/2025	164070	TRANSPORTATION GENERAL	P2600257	390.00
							Vendor Total:	**390.00**
037798	NEOLA INC	110-000-0000-0000-000-0000-11920000	AP 00221722	08/14/2025	117098	$795.00 Total NEOLA	P2600314	66.25
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00221722	08/14/2025	117098	$795.00 Total NEOLA	P2600314	728.75
							Vendor Total:	**795.00**
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310226	AP 00221723	08/14/2025	25410	Track and Field Awards	P2600200	375.00
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310226	AP 00221723	08/14/2025	25410	Shipping	P2600200	29.00
							Vendor Total:	**404.00**
101320	SECURE ENVIRONMENT	110-266-0000-2550-097-0350-53190000	AP 00221724	08/14/2025	3694	contract services		1,200.00
							Vendor Total:	**1,200.00**
047594	SHERWIN WILLIAMS	110-261-0000-0000-016-0200-55997000	AP 00221725	08/14/2025	99244	Painting Supplies for Gretchko	P2600245	540.64
							Vendor Total:	**540.64**
101589	TEAM FITZ GRAPHICS LLC	610-000-0000-0000-071-0448-24310201	AP 00221726	08/14/2025	70134	Track Velcro Record Board Upda	P2600199	160.00
101589	TEAM FITZ GRAPHICS LLC	610-000-0000-0000-071-0448-24310201	AP 00221726	08/14/2025	70134	Shipping	P2600199	42.00
							Vendor Total:	**202.00**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221727	08/14/2025	306246	consulting services		2,211.00
							Vendor Total:	**2,211.00**
054355	UTICA COMMUNITY	610-000-0000-0000-071-0448-24310220	AP 00221728	08/14/2025	TOURN0906202	Tennis Quad		125.00
							Vendor Total:	**125.00**
101311	VAN BUREN PUBLIC	610-000-0000-0000-071-0448-24310222	AP 00221729	08/14/2025	TOURN1018202	Belleville Volleyball Tourname		200.00
							Vendor Total:	**200.00**
104178	BAUMANN, NICHOLAS	610-000-0000-0000-071-0448-24310215	AP 00221730	08/28/2025	REIMB0801202	Fingerprint Reimbursement		67.50
							Vendor Total:	**67.50**
008119	C & G NEWSPAPERS	110-282-0000-3310-022-0570-53510000	AP 00221731	08/28/2025	0038240IN	Adult Ed Advertising	P2600294	1,974.56
							Vendor Total:	**1,974.56**
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221732	08/28/2025	INV538671	FAMILY FUN NIGHT TATTOOS	P2600163	220.00
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221732	08/28/2025	INV538671	SHIPPING	P2600163	38.11
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00221732	08/28/2025	INV538671	Insurance	P2600163	2.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**260.11**
009245	CDW GOVERNMENT INC	250-297-0000-0000-098-0230-53190000	AP 00221733	08/28/2025	AF29M7N	Microsoft Surface Pro Signatur	P2600204	276.78
009245	CDW GOVERNMENT INC	250-297-0000-0000-098-0230-53190000	AP 00221733	08/28/2025	AF29M7N	Microsoft Surface Pro Copilot+	P2600204	2,037.74
							Vendor Total:	**2,314.52**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00221734	08/28/2025	4239425384	Uniforms for Shop	P2600173	88.02
							Vendor Total:	**88.02**
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	AP 00221735	08/28/2025	6011073	amaco liquid glass glaze pint	P2600220	37.90
							Vendor Total:	**37.90**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00221736	08/28/2025	M08012541	Repeater airtime for transport	P2600413	300.00
							Vendor Total:	**300.00**
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00221737	08/28/2025	11	MARCHING BAND:	P2600144	495.00
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	AP 00221737	08/28/2025	12	MARCHING BAND:	P2600144	1,350.00
							Vendor Total:	**1,845.00**
103423	GENERAL CONSTRUCTION &	450-261-0000-0000-099-0301-54110199	AP 00221738	08/28/2025	1871	Patch and repair walls in boar	P2600040	2,400.00
							Vendor Total:	**2,400.00**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00221739	08/28/2025	0069947994	Aug bill		533.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00221739	08/28/2025	007018431	Doherty Sept		266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00221739	08/28/2025	0069947995	August bill		408.84
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00221739	08/28/2025	0070188432	Sept bill		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221739	08/28/2025	0069949742	July/August payment		1,123.92
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221739	08/28/2025	0070188425	Sheiko Sept		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00221739	08/28/2025	0069947988	Sheiko Aug		1,192.66
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00221739	08/28/2025	0069947989	WBHS Aug		4,052.16
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00221739	08/28/2025	0070188426	WBHS Sept		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00221739	08/28/2025	0070188427	Transportation Sept		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00221739	08/28/2025	0069947990	Transportation Aug		330.56
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00221739	08/28/2025	0069947991	ACS Aug		683.60
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00221739	08/28/2025	0070188428	ACS Sept		341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00221739	08/28/2025	0069947992	Scotch Aug		815.26
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00221739	08/28/2025	0070188429	Scotch Sept		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00221739	08/28/2025	0070188430	Sheiko Sept		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00221739	08/28/2025	0069947993	Sheiko Aug		912.04
							Vendor Total:	**14,517.30**
021989	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00221740	08/28/2025	ANNUALDONA	GWBCC - GREATER WEST	P2600052	5,000.00

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							Vendor Total:	**5,000.00**
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221741	08/28/2025	SEPT2025GUA	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221741	08/28/2025	SEPT2025GUA	Optional Life		114.64
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221741	08/28/2025	SEPT2025GUA	Life Insurance		1,383.32
							Vendor Total:	**1,712.96**
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	AP 00221742	08/28/2025	000670	MARCHING BAND	P2600143	540.50
							Vendor Total:	**540.50**
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00221743	08/28/2025	1075022400	supplies		79.52
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00221743	08/28/2025	1075182700	supplies		-87.36
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00221743	08/28/2025	1086801500	OPERATIONS HARDWARE	P2600244	501.44
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00221743	08/28/2025	1087423400	OPERATIONS HARDWARE	P2600244	214.72
							Vendor Total:	**708.32**
103396	IMAGINE LEARNING LLC	110-119-0000-3061-071-0350-53450000	AP 00221744	08/28/2025	1073054	Q-156404	P2600130	9,900.00
							Vendor Total:	**9,900.00**
103653	INTEGRITY AUTOMATIC	110-261-0000-0000-071-0200-54111000	AP 00221745	08/28/2025	5003	WON DOOR FIRE DOOR	P2600240	900.00
							Vendor Total:	**900.00**
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-54140000	AP 00221746	08/28/2025	86767	ADOBE VIP ENTERPRISE CC K-12 S	P2600038	2,820.00
100593	LOGISOFT COMPUTER	110-284-0000-0000-004-0305-54140000	AP 00221746	08/28/2025	86767	ADOBE VIP STOCK SMALL 10	P2600038	323.88
							Vendor Total:	**3,143.88**
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00221747	08/28/2025	100050JULY25	BULDING PARTS AND SUPPLIES	P2600237	12.00
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00221747	08/28/2025	100050JULY25	GROUND SUPPLIES AND REPAIRS	P2600237	156.59
							Vendor Total:	**168.59**
101224	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310884	AP 00221748	08/28/2025	1557568852	Cap Level 1 Training for Bowli	P2600362	60.00
							Vendor Total:	**60.00**
103989	MUSICPLAY USA, JJ AND ME	110-225-0000-0000-004-0305-53450000	AP 00221749	08/28/2025	1465	Musicplay USA	P2600275	1,000.00
							Vendor Total:	**1,000.00**
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00221750	08/28/2025	OCWRCBUILD	building water		2,903.63
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00221750	08/28/2025	OCWRCFIRE06	fire suppression water		197.37
							Vendor Total:	**3,101.00**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00221751	08/28/2025	52565157	Pepsi Concession Stand Product	P2600027	1,622.75
							Vendor Total:	**1,622.75**
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221752	08/28/2025	AUGUST2025	August Rent		3,537.33
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221752	08/28/2025	SEPTEMBER20	September rent		3,537.33

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							Vendor Total:	**7,074.66**
103434	SACKS, LIA	110-113-7114-0000-071-0113-53190000	AP 00221753	08/28/2025	5	MARCHING BAND CAMP	P2600154	480.00
103434	SACKS, LIA	110-113-7114-0000-071-0113-53190000	AP 00221753	08/28/2025	6	MARCHING BAND CAMP	P2600154	400.00
							Vendor Total:	**880.00**
103070	SAVVAS LEARNING	110-112-0000-0000-050-0421-55210000	AP 00221754	08/28/2025	7029102611	SAVVAS Learning Company	P2600160	750.00
103070	SAVVAS LEARNING	110-112-0000-0000-050-0421-55210000	AP 00221754	08/28/2025	7029104436	SAVVAS Learning Company	P2600160	320.00
103070	SAVVAS LEARNING	110-112-0000-0000-050-0421-55210000	AP 00221754	08/28/2025	7029104436	SAVVAS Learning Company	P2600160	1,600.00
							Vendor Total:	**2,670.00**
046551	SCHOLASTIC BOOK FAIRS	110-222-0000-0000-013-0510-55310000	AP 00221755	08/28/2025	W6017537BF	August back to school Scholast	P2600308	87.36
							Vendor Total:	**87.36**
047425	SET INCORPORATED	110-231-0000-0000-001-0100-53170000	AP 00221756	08/28/2025	24390M226016	CLAIM #24390M226016	P2600338	5,000.00
							Vendor Total:	**5,000.00**
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 5 HOME	P2600255	648.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	NUMBER CORNER GR. 5 STUDENT	P2600255	324.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 5 STUDENT BOOK 3	P2600255	648.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 4 STUDENT BOOK 3	P2600255	720.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	NUMBER CORNER GR. 4 STUDENT	P2600255	360.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 4 HOME	P2600255	720.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 3 HOME	P2600255	720.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	NUMBER CORNER GR. 3. 5 COPIES	P2600255	360.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 3 STUDENT BOOK. 3	P2600255	720.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 2 HOME	P2600255	648.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	NUMBER CORNER GR. 2 STUDENT	P2600255	324.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 2 STUDENT BOOK. 3	P2600255	324.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 1 HOME	P2600255	648.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	NUMBER CORNER GR. 1 STUDENT	P2600255	324.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	BRIDGES GR. 1 STUDENT BOOK. 3	P2600255	324.00
031285	THE MATH LEARNING	110-111-0000-0000-013-0420-55210000	AP 00221757	08/28/2025	INV72901	Shipping	P2600255	624.96
							Vendor Total:	**8,436.96**
104175	THE UPS STORE #7584	110-221-0000-0000-002-0120-55110000	AP 00221758	08/28/2025	20251	The UPS Store #7584	P2600284	473.00
							Vendor Total:	**473.00**
104181	THEOBALD, MARLENE	110-000-0000-0000-000-0448-41790000	AP 00221759	08/28/2025	REIMB0810202	Pay To Participate Reimburse		338.00
							Vendor Total:	**338.00**
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	AP 00221760	08/28/2025	1496126	Athletic Department Trepco ord	P2600048	4,564.46

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**4,564.46**
054675	VISTA HIGHER LEARNING	110-000-0000-0000-000-0000-11920000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	92,500.15
054675	VISTA HIGHER LEARNING	110-221-0000-3071-012-0402-53110004	AP 00221761	08/28/2025	SI324369	Vista Services EL	P2600254	750.00
054675	VISTA HIGHER LEARNING	110-221-0000-3071-013-0402-53110004	AP 00221761	08/28/2025	SI324369	Vista Services EL	P2600254	750.00
054675	VISTA HIGHER LEARNING	110-221-0000-3071-015-0402-53110004	AP 00221761	08/28/2025	SI324369	Vista Services EL	P2600254	750.00
054675	VISTA HIGHER LEARNING	110-221-0000-3071-016-0402-53110004	AP 00221761	08/28/2025	SI324369	Vista Services EL	P2600254	750.00
054675	VISTA HIGHER LEARNING	110-221-0000-3061-050-0350-53120000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	3,000.00
054675	VISTA HIGHER LEARNING	110-221-0000-3061-050-0350-53120000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	1,000.00
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Shipping and handling	P2600279	77.60
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	199.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Shipping and handling:	P2600278	93.78
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	468.44
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-012-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	199.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	468.44
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI324999	Shipping and handling:	P2600278	93.79
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-016-0402-55110000	AP 00221761	08/28/2025	SI325007	Shipping and handling	P2600279	77.59
054675	VISTA HIGHER LEARNING	110-111-0000-0000-016-0421-55210000	AP 00221761	08/28/2025	SI325199	Vista Elementary Newcomers	P2600306	299.75
054675	VISTA HIGHER LEARNING	110-111-0000-0000-015-0421-55210000	AP 00221761	08/28/2025	SI325199	Vista Elementary Newcomers	P2600306	299.75
054675	VISTA HIGHER LEARNING	110-111-0000-0000-012-0421-55210000	AP 00221761	08/28/2025	SI325199	Vista Elementary Newcomers	P2600306	299.75
054675	VISTA HIGHER LEARNING	110-111-0000-0000-013-0421-55210000	AP 00221761	08/28/2025	SI325199	Vista Elementary Newcomers	P2600306	299.75
054675	VISTA HIGHER LEARNING	110-112-0000-0000-050-0421-55210000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	5,920.00
054675	VISTA HIGHER LEARNING	110-112-0000-0000-050-0421-55210000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	7,558.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0421-55210000	AP 00221761	08/28/2025	SI325005	Shipping & Handling	P2600261	186.41
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0421-55210000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	12,580.00
054675	VISTA HIGHER LEARNING	110-113-0000-0000-071-0421-55210000	AP 00221761	08/28/2025	SI325005	Vista Quote 25-26	P2600261	0.00
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	468.44
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	199.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI324999	Shipping and handling:	P2600278	93.78
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49

Selection:

OH_DTL.[oh_ck_dt] <= '08/31/2025' AND OH_DTL.[oh_ck_dt] >= '08/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-013-0402-55110000	AP 00221761	08/28/2025	SI325007	Shipping and handling	P2600279	77.60
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Shipping and handling	P2600279	77.60
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	29.96
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	74.99
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	47.49
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	239.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI325007	Vista EL Get Ready materials f	P2600279	449.95
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Shipping and handling:	P2600278	93.78
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	199.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	374.75
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	468.44
054675	VISTA HIGHER LEARNING	110-125-0000-3071-015-0402-55110000	AP 00221761	08/28/2025	SI324999	Vista Connect 2022 materials f	P2600278	655.81
							Vendor Total:	**148,884.64**
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00221762	08/28/2025	0045148	FIVE GALLON MINERAL WATER	P2600309	13.75
							Vendor Total:	**13.75**
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00221763	08/28/2025	WBFD081325	CPR CERTIFICATION SY 25/26	P2600343	170.00
							Vendor Total:	**170.00**
056438	WEST BLOOMFIELD	110-232-0000-0000-001-0120-57410000	AP 00221764	08/28/2025	ANNUALDONA	ROTARY CLUB OF WEST	P2600036	290.00
							Vendor Total:	**290.00**

West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
056685	WEST BLOOMFIELD YOUTH	110-231-0000-0000-001-0100-57910000	AP 00221765	08/28/2025	ANNUALDONA	WBYA - WEST BLOOMFIELD	P2600053	5,000.00
							Vendor Total:	**5,000.00**
056800	WESTERN PSYCHOLOGICAL	110-214-0210-0000-071-0461-55110000	AP 00221766	08/28/2025	WPS526207	ABAS-3 SCHOOL ONLINE KIT	P2600181	495.90
056800	WESTERN PSYCHOLOGICAL	110-214-0210-0000-071-0461-55110000	AP 00221766	08/28/2025	WPS526207	DP-4 PARENT/CAREGIVER ONLINE	P2600181	262.80
056800	WESTERN PSYCHOLOGICAL	110-214-0210-0000-071-0461-55110000	AP 00221766	08/28/2025	WPS526207	SRS-2 SCHOOL AGE ONLINE	P2600181	142.20
							Vendor Total:	**900.90**
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221767	08/28/2025	YCEI04576	RULER Subscription:	P2600082	500.00
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221767	08/28/2025	YCEI04576	FY26 RULER Subscription for Do	P2600082	1,000.00
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221767	08/28/2025	YCEI04576	FY26 RULER Subscription for Sh	P2600082	1,000.00
102990	YALE UNIVERSITY	110-225-0000-0000-004-0305-53450000	AP 00221767	08/28/2025	YCEI04576	FY26 RULER Subscription for Gr	P2600082	1,000.00
							Vendor Total:	**3,500.00**
101364	EDUSTAFF LLC	110-119-0000-3060-015-0350-51970001	HG 12508081	08/08/2025	20250808012	Summer School Pay		658.56
101364	EDUSTAFF LLC	110-119-0000-3060-015-0350-51970001	HG 12508081	08/08/2025	20250808012	Summer School Pay		658.56
101364	EDUSTAFF LLC	110-119-0000-3060-015-0350-51970001	HG 12508081	08/08/2025	20250808012	Summer School Pay		658.56
101364	EDUSTAFF LLC	110-119-0000-3060-071-0350-51970001	HG 12508081	08/08/2025	20250808012	Summer School Pay		740.88
101364	EDUSTAFF LLC	110-119-0000-3060-071-0350-51970001	HG 12508081	08/08/2025	20250808012	Summer School Pay		740.88
							Vendor Total:	**3,457.44**
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		5,832.96
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		1,005.72
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		2,262.86
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		2,514.06
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		1,089.44
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		838.02
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12508291	08/29/2025	20250829012	C/S Other Prof/Tech		1,340.88
							Vendor Total:	**14,883.94**
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32507221	08/18/2025	4349331	July Scotch		26.32
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32507221	08/18/2025	4349331	July ACS		120.32
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32507221	08/18/2025	4349331	July Transportation		221.84
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32507221	08/18/2025	4349331	July Doherty		229.36
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32507221	08/18/2025	4349331	July Gretchko		139.12
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32507221	08/18/2025	4349331	July WBHS		1,801.04
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32507221	08/18/2025	4349331	July OLMS		304.56
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32507221	08/18/2025	4349331	July Abbott		90.24
							Vendor Total:	**2,932.80**

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 8/1/2025 TO 8/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Abbott MS		75.20
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32508251	08/25/2025	4372954	Aug WBWM		349.68
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Gretchko		7.52
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Doherty		56.40
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Transportation		120.32
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32508251	08/25/2025	4372954	Aug WBHS		853.52
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Administration		37.60
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32508251	08/25/2025	4372954	Aug Scotch		15.04
							Vendor Total:	**1,515.28**
			Total # of Checks:	**145**			**Grand Total:**	**6,216,106.36**

End of Report