

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00003713	09/11/2025	14167470	50 SMALL	P2600270	651.25
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00003713	09/11/2025	14167470	PREPRO PROOF PER COLOR/SLIDE	P2600270	12.50
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00003713	09/11/2025	14167470	FREIGHT	P2600270	18.84
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00003713	09/11/2025	14166831	500 - GREEN WITH BLACK TRIM	P2600283	975.00
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00003713	09/11/2025	14166831	500 - ROYAL BLUE NECK	P2600283	975.00
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00003713	09/11/2025	14166831	500 - YELLOW NECK WALLETS	P2600283	975.00
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00003713	09/11/2025	14166831	CHANGE OF INK	P2600283	25.00
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00003713	09/11/2025	14166831	FREIGHT	P2600283	67.34
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP 00003713	09/11/2025	14127367	Reference Quote #29859090	P2600191	608.79
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP 00003713	09/11/2025	14127367	Reference Quote #29859090	P2600191	1,008.39
Vendor Total:								5,317.11
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	12.59
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104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	25.18
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	12.60
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	7.00
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	33.58
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	13.99
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.48
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.48
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	6.99
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	15.73
104183	ALFRED MUSIC	110-111-0000-0000-012-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	9.44
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104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	12.59
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	15.73
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104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	6.99
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	13.99
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	12.59

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Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	33.58
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	7.00
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	25.19
104183	ALFRED MUSIC	110-111-0000-0000-013-0420-55210000	EP 00003714	09/11/2025	4976801	Alfred Music	P2600430	50.37
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	12.58
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Alfred Music	P2600430	50.37
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	25.19
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	33.58
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	7.00
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.48
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	12.59
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.48
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	13.99
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	7.00
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	9.44
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-015-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	15.73
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Differentiation for Begi	P2600430	12.58
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	7.00
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	33.58
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	12.59
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	25.17
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104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	17.49
104183	ALFRED MUSIC	110-111-0000-0000-016-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for Concert	P2600430	14.00
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104183	ALFRED MUSIC	110-112-0000-0000-050-0420-55210000	EP 00003714	09/11/2025	4976801	Alfred Music	P2600430	167.81
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104183	ALFRED MUSIC	110-112-0000-0000-050-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	83.90

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104183	ALFRED MUSIC	110-112-0000-0000-050-0420-55210000	EP 00003714	09/11/2025	4976801	Sound Innovations for String O	P2600430	27.99
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Vendor Total:								1,628.91
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0421-55210000	EP 00003715	09/11/2025	13H4M4LC34D	WBMS - Amazon - Leadership boo	P2600305	296.32
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0421-55210000	EP 00003715	09/11/2025	13H4M4LC34D	The 7 Habits of Highly Effecti	P2600305	69.09
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-071-0421-55210000	EP 00003715	09/11/2025	1FGTNQD6FG4	Amazon - WBHS AP Seminar - Nic	P2600299	893.00
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	EP 00003715	09/11/2025	1GK1JGHTCD9	Media Center Supplies 2025-202	P2600266	79.50
103671	AMAZON CAPITAL SERVICES	110-226-0810-0000-086-0461-55910000	EP 00003715	09/11/2025	1H19GV6JCKL	SUPPLIES - SUPERVISOR	P2600071	15.82
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	EP 00003715	09/11/2025	1XHVQ91ND7J	Amazon - Office supplies for L	P2600361	5.99
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	EP 00003715	09/11/2025	1XHVQ91ND7J	Name Tag Stickers 2 1/3" x 3 3	P2600361	14.84
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	EP 00003715	09/11/2025	1G1P6LWFF3P	Business Office Supplies	P2600024	83.69
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	EP 00003715	09/11/2025	1RPMFLKV363	Business Office Supplies	P2600024	169.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	EP 00003715	09/11/2025	1JDXJMMFFDC	OFFICE SUPPLIES	P2600120	29.78
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-071-0071-55910000	EP 00003715	09/11/2025	1NTK4WHW43	OFFICE SUPPLIES	P2600120	257.26
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103671	AMAZON CAPITAL SERVICES	110-232-0000-0000-001-0120-55910000	EP 00003715	09/11/2025	1MKMFF173L9	SUPERINTENDENT OFFICE	P2600061	229.87
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	EP 00003715	09/11/2025	136WDV4939D	Office Supplies	P2600250	735.02
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00003715	09/11/2025	19YT9KVC44K	BLANKET FOR OFFICE SUPPLIES	P2600228	156.68
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00003715	09/11/2025	1GP93TVCDLC	BLANKET FOR OFFICE SUPPLIES	P2600228	275.36
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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-015-0015-55910000	EP 00003715	09/11/2025	1WN79NQN3M	Office Supplies 2025 2026	P2600296	271.45
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	EP 00003715	09/11/2025	1QCN96PQ91D	Teaching Supplies 2025-2026 Sc	P2600265	1,336.42
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103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	sharpie permanent markers ultr	P2600226	45.24
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103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	kidmen pencil sharpeners	P2600226	46.98
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	new star foodservice squeeze b	P2600226	26.58
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	focusline white paper plates	P2600226	62.07

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103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	custo 4 oz clear disposable cu	P2600226	77.88
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	custo - 2 oz clear disposable	P2600226	49.02
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	artist tape	P2600226	31.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	poster board	P2600226	63.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	elmers glue	P2600226	44.10
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron yarn aqua	P2600226	69.93
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	bookmarks with tassels	P2600226	39.84
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	double sided tape heavy duty n	P2600226	17.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	making tape 20 rolls	P2600226	62.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	Caron yarn - deep sea teal	P2600226	76.83
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron yarn dark gray mix	P2600226	66.27
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron deep violet yarn	P2600226	69.93
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	red heart jade yarn	P2600226	29.40
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103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron yarn faded brick	P2600226	71.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	chenille yarn	P2600226	39.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron yarn ocean	P2600226	48.15
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	caron yarn purple	P2600226	67.50
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	sketch book 2 packs	P2600226	152.91
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	acrylic paint brushes 20 packs	P2600226	53.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	pajean 24 pack cardboard weavi	P2600226	71.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	novelty yarn	P2600226	28.40
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	18 pcs art tools	P2600226	13.78
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	easels	P2600226	129.90
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	vases	P2600226	21.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	gray kneaded erasers	P2600226	15.68
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	rebowser masking tape	P2600226	36.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	cratzilla colored masking tape	P2600226	43.64
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	art set for kids rainbow magic	P2600226	46.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	gersonial 50 pieces scratch pa	P2600226	59.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	aidea sponges kitchen	P2600226	15.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	stainless steel scrubber steel	P2600226	6.49
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	lolysic brush case storage	P2600226	65.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	multicolor plastic folders	P2600226	51.96
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	wooden craft sticks	P2600226	19.99

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103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	q tips	P2600226	11.98
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	esrich mini canvases	P2600226	119.98
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	19YT9KVC31P	Order Discount	P2600226	-0.80
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	1R7D6KFDH6C	BLANKET PO FOR TEACHING	P2600227	1,006.57
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	1GP93TVCC3H	BLANKET PO FOR TEACHING	P2600227	25.34
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP 00003715	09/11/2025	1NTK4WHW37	BLANKET PO FOR TEACHING	P2600227	2,518.45
103671	AMAZON CAPITAL SERVICES	630-321-0000-9730-007-0910-55990000	EP 00003715	09/11/2025	194441V4L6TQ	Community and Enrichment FY 26	P2600007	192.57
103671	AMAZON CAPITAL SERVICES	610-232-0000-0000-001-0120-55990000	EP 00003715	09/11/2025	13H4M4LC394X	SUPERINTENDENT MATERIALS	P2600060	293.71
103671	AMAZON CAPITAL SERVICES	610-291-7104-0000-071-0470-55990000	EP 00003715	09/11/2025	1FJYJ71X4793	INSTRUMENTAL MUSIC	P2600190	172.43
103671	AMAZON CAPITAL SERVICES	610-291-7104-0000-071-0470-55990000	EP 00003715	09/11/2025	1796CYQGMK	INSTRUMENTAL MUSIC	P2600190	140.73
103671	AMAZON CAPITAL SERVICES	610-291-7104-0000-071-0470-55990000	EP 00003715	09/11/2025	136WDV493M6	INSTRUMENTAL MUSIC	P2600190	87.95
103671	AMAZON CAPITAL SERVICES	610-284-0000-0000-004-0305-55990000	EP 00003715	09/11/2025	116XLT79LH3R	blanket PO for tech purchases.	P2600046	214.40
103671	AMAZON CAPITAL SERVICES	630-456-0000-0000-071-0302-56410071	EP 00003715	09/11/2025	16Q1GJFN3TLX	credit memo		-37.98
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP 00003715	09/11/2025	1GK1JGHTHCD	GENERAL ACCOUNT	P2600262	573.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP 00003715	09/11/2025	1CCFP3HT3P6	GENERAL ACCOUNT	P2600262	244.89
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310842	EP 00003715	09/11/2025	194441V4CF4M	Student Activity Fd Gre Media	P2600410	447.18
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-050-0050-24310853	EP 00003715	09/11/2025	1LGJMGVDD6H	FOR STUDENT COUNCIL	P2600369	56.69
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110007	EP 00003715	09/11/2025	1FJYJ71X3MY7	Elementary School STEAM Center	P2600298	307.89
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110007	EP 00003715	09/11/2025	1FJYJ71X3MY7	Playstix Construction Toy Buil	P2600298	307.67
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110007	EP 00003715	09/11/2025	1FJYJ71X3MY7	Brain Flakes 2500 Piece Build	P2600298	349.95
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-53110007	EP 00003715	09/11/2025	1FJYJ71X3MY7	MAGNA-TILES Classic 100-Piece	P2600298	887.44
103671	AMAZON CAPITAL SERVICES	610-131-0000-9002-022-0570-55110000	EP 00003715	09/11/2025	117TDPXHHRG	Misc Office Supplies for Adult	P2600218	158.39
103671	AMAZON CAPITAL SERVICES	610-131-0000-9002-022-0570-55110000	EP 00003715	09/11/2025	1VXMGP14LCM	Misc Office Supplies for Adult	P2600218	515.09
103671	AMAZON CAPITAL SERVICES	610-218-2710-0000-013-0461-55110000	EP 00003715	09/11/2025	1TDQ3FWY1M	SUPPLIES - BIRTH - 3 YR	P2600071	177.96
103671	AMAZON CAPITAL SERVICES	610-216-0410-0000-016-0461-55110000	EP 00003715	09/11/2025	1ML64H37LDW	SUPPLIES - SSW	P2600071	125.17
103671	AMAZON CAPITAL SERVICES	610-226-0820-0000-006-0461-55110000	EP 00003715	09/11/2025	1LGJMGVDCY	SUPPLIES - DIRECTOR	P2600071	168.78
103671	AMAZON CAPITAL SERVICES	610-226-0820-0000-006-0461-55110000	EP 00003715	09/11/2025	1PGMVC4GFW	SUPPLIES - DIRECTOR	P2600071	77.64
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-050-0550-55110000	EP 00003715	09/11/2025	1KPCGFXQCR	fine arts supplies	P2600421	257.85
103671	AMAZON CAPITAL SERVICES	610-118-0000-3400-010-0318-55110000	EP 00003715	09/11/2025	16L1Q4QV3FD	I: FY 26	P2600034	-132.78
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-013-0013-55110000	EP 00003715	09/11/2025	14Q69MHC43M	TEACHING SUPPLIES 25-26	P2600225	435.06
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-013-0013-55110000	EP 00003715	09/11/2025	1MGVTXPYLC	TEACHING SUPPLIES 25-26	P2600225	46.28
103671	AMAZON CAPITAL SERVICES	610-111-0000-0000-016-0016-55110000	EP 00003715	09/11/2025	1XJJMW644VG	Teaching Supplies	P2600249	462.23
Vendor Total:								17,862.92
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DYENOMITE TYE DYE STAR	P2600391	262.50
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DYENOMITE TYE DYE STAR	P2600391	262.50

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104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DYENOMITE TYE DYE STAR	P2600391	262.50
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DYENOMITE TYE DYE STAR	P2600391	52.50
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DYENOMITE TYE DYE STAR	P2600391	135.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	495.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	792.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	792.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	792.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	792.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	312.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	COLORTONE TYE DYE	P2600391	16.00
104182	ANYWHERE SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00003716	09/11/2025	130250827	DELIVERY	P2600391	25.00
Vendor Total:								4,991.00
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00003717	09/11/2025	2904091	Copier Maintenance and Supplie		528.77
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00003717	09/11/2025	2879144	Copier Maintenance and Supplie		444.75
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003717	09/11/2025	2902570	Copier Maintenance and Supplie		5.00
Vendor Total:								978.52
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00003718	09/11/2025	67770	CHEMICALS FOR POOL	P2600171	1,264.68
Vendor Total:								1,264.68
003362	ARAMARK SERVICES INC	250-000-0000-0000-000-0000-11920000	EP 00003719	09/11/2025	AP00008296	Advanced Payment - One Months	P2600500	179,370.00
Vendor Total:								179,370.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00003720	09/11/2025	2507136	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	EP 00003720	09/11/2025	2508063	ENVIRONMENTAL CONSULTINGP	P2600473	696.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	EP 00003720	09/11/2025	2508065	GRETCHKO - Medical Waste Remov	P2600435	52.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	EP 00003720	09/11/2025	2508065	SHEIKO Medical Waste Removal	P2600435	52.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	EP 00003720	09/11/2025	2508065	DOHERTY Medical Waste Removal	P2600435	52.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	EP 00003720	09/11/2025	2508065	HS Medical Waste Removal	P2600435	52.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	EP 00003720	09/11/2025	2508065	ACS - Medical Waste Removal	P2600435	52.37
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	EP 00003720	09/11/2025	2508065	SCOTCH Medical Waste Removal	P2600435	52.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	EP 00003720	09/11/2025	2508065	MS Medical Waste Removal	P2600435	52.36
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104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00003721	09/11/2025	57341	Baroque Violin Shop	P2600263	450.30
Vendor Total:								450.30
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	pacon all purpose newspring sh	P2600220	43.26
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	canson photo mount square - 50	P2600220	6.15

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015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blick student tempera paint -	P2600220	68.30
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blickrylic student acrylics -	P2600220	34.54
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blickrylic student acrylics -	P2600220	34.54
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blickrylic student acrylics -	P2600220	36.56
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blickrylic student acrylics -	P2600220	34.54
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco canvas covered board pac	P2600220	690.92
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	mayco jungle gens crystal glaz	P2600220	16.61
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	mayco jungle gens crystal glaz	P2600220	16.61
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	mayco jungle gens crystal glaz	P2600220	16.61
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze - mar	P2600220	52.98
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze - pin	P2600220	52.98
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze pint	P2600220	52.98
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze pint	P2600220	37.90
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze - pin	P2600220	37.90
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid glass glaze - pin	P2600220	52.98
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	amaco liquid gloss glaze pint	P2600220	37.90
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	caron one pound acrylic yarn r	P2600220	32.37
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	caron one pound acrylic yarn o	P2600220	32.37
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	caron one pound acrylic yarn -	P2600220	32.37
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	elmers washable school glue 4	P2600220	75.60
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003722	09/11/2025	5993187	blick sulphite 60 lb drawing p	P2600220	274.40
Vendor Total:								1,771.37
006726	BLUE LAKES CHARTER &	110-229-0000-2835-091-0350-53310001	EP 00003723	09/11/2025	81110	CHARTER TO MSU CAMPUS TOUR	P2600411	1,290.00
006726	BLUE LAKES CHARTER &	110-229-0000-2835-091-0350-53310001	EP 00003723	09/11/2025	82680	CHARTER BUS FOR COLLEGE	P2600474	1,440.00
Vendor Total:								2,730.00
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222004	EP 00003724	09/11/2025	1056920	HP ELITEBOOK 6 G1I 16 INCH NO	P2600310	29,970.00
Vendor Total:								29,970.00
103698	BRODY'S EVENTIVE STUDIOS	010-113-7114-0000-071-0113-55110000	EP 00003725	09/11/2025	WBHS08272025	GILDAN T-SHIRTS	P2600432	476.00
103698	BRODY'S EVENTIVE STUDIOS	010-113-7114-0000-071-0113-55110000	EP 00003725	09/11/2025	WBHS08272025	GILDAN T-SHIRT	P2600432	17.00
Vendor Total:								493.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003726	09/11/2025	930967267	Gatorade Go Package	P2600492	195.00
Vendor Total:								195.00
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-53450000	EP 00003727	09/11/2025	999100722497	MindTap Century 21 Accounting:	P2600068	2,700.00
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-53450000	EP 00003727	09/11/2025	999100722497	MINDTAP CENTURY 21	P2600068	900.00

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009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-53450000	EP 00003727	09/11/2025	999100722497	SHIPPING & HANDLING	P2600068	360.00
009480	CENGAGE LEARNING INC	110-112-0000-0000-050-0421-55210000	EP 00003727	09/11/2025	999100781727	Shipping refund		-820.00
							Vendor Total:	3,140.00
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003728	09/11/2025	53098826	LAKER LANDING	P2600185	1,158.92
							Vendor Total:	1,158.92
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003729	09/11/2025	1587875	Football Season Security Light	P2600014	369.28
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003729	09/11/2025	1587885	Football Season Security Light	P2600014	369.28
							Vendor Total:	738.56
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00003730	09/11/2025	4240136505	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00003730	09/11/2025	4240882542	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00003730	09/11/2025	4242306138	Uniforms for Shop	P2600173	88.02
							Vendor Total:	264.06
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003731	09/11/2025	1592408	INVOICE 1592408	P2600458	4,062.50
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003731	09/11/2025	1627278	INVOICE 1627278	P2600445	195.00
							Vendor Total:	4,257.50
104179	CUT TIME LLC	110-225-0000-0000-004-0305-53450000	EP 00003732	09/11/2025	TEMPO5044	Cut Time Prorated Subscription	P2600403	231.00
104179	CUT TIME LLC	110-225-0000-0000-004-0305-53450000	EP 00003732	09/11/2025	TEMPO5044	West Bloomfield Orchestra	P2600403	231.00
							Vendor Total:	462.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	EP 00003733	09/11/2025	25DATAPP1	New Sheiko Elementary		318,076.20
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	EP 00003733	09/11/2025	25DATAPP2	New Sheiko Elementary		164,700.00
							Vendor Total:	482,776.20
103882	DMC PLUMBING	110-261-0000-0000-099-0200-54111000	EP 00003734	09/11/2025	25178	ACS 099	P2600177	928.38
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00003734	09/11/2025	25179	SCOTCH 012	P2600177	649.00
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00003734	09/11/2025	25185	WB HIGH SCHOOL 071	P2600177	4,647.32
							Vendor Total:	6,224.70
103903	EL EDUCATION INC	110-221-0000-3060-050-0350-53120000	EP 00003735	09/11/2025	20843	EL Education K-8 Language Arts	P2600293	5,000.00
							Vendor Total:	5,000.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00003736	09/11/2025	INV023607	ACS	P2600423	700.00
							Vendor Total:	700.00
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00003737	09/11/2025	DT580169	SANITATION	P2600109	64.15
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00003737	09/11/2025	DT666420	RENTAL	P2600109	39.00
							Vendor Total:	103.15
088046	FOGLESONG, PATRICIA M	110-000-0000-3440-000-0000-43120160	EP 00003738	09/11/2025	20260002	Maureen Foglesong	P2600437	1,250.00

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088046	FOGLESong, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00003738	09/11/2025	20260002	Maureen Foglesong	P2600437	1,250.00
						Vendor Total:		2,500.00
020740	GEORGE W AUCH COMPANY	110-480-456-0000-0000-013-0302-56220013	EP 00003739	09/11/2025	42323	new elementary building		2,742,805.09
020740	GEORGE W AUCH COMPANY	110-470-456-0000-0000-060-0302-56220060	EP 00003739	09/11/2025	42347	WBMS lockers		191,542.11
						Vendor Total:		2,934,347.20
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003740	09/11/2025	42165749	LAKER LANDING	P2600184	369.36
						Vendor Total:		369.36
103665	GORDON FOOD SERVICE INC	110-110-118-0000-3400-010-0318-55610000	EP 00003741	09/11/2025	840258268	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	439.58
						Vendor Total:		439.58
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00003742	09/11/2025	3938	Signage /Banners Operations	P2600241	260.00
						Vendor Total:		260.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00003743	09/11/2025	S542523	IXL site license renewal	P2600095	22,750.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00003743	09/11/2025	S542523	IXL site licenses.	P2600095	18,750.00
100613	IXL LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00003743	09/11/2025	S547574	IXL WBMS Grades 6-8 ELA	P2600332	13,250.00
						Vendor Total:		54,750.00
103648	MICHIGAN TECHNOLOGICAL UNIV	110-221-0000-0000-002-0400-53120000	EP 00003745	09/11/2025	S1123724	Michigan Technological Univers	P2600106	2,400.00
						Vendor Total:		2,400.00
100321	NBS COMMERICAL	110-261-0000-0000-050-0200-54111000	EP 00003746	09/11/2025	458928	Furniture Repair / Damage	P2600454	997.00
						Vendor Total:		997.00
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00003747	09/11/2025	436721869001	BLANKET FOR OFFICE SUPPLIES	P2600281	-164.01
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00003747	09/11/2025	434825803002	BLANKET FOR OFFICE SUPPLIES	P2600281	164.01
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003747	09/11/2025	433304329001	BLANKET TEACHING SUPPLIES	P2600248	24.70
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003747	09/11/2025	433313574001	BLANKET TEACHING SUPPLIES	P2600248	29.94
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003747	09/11/2025	434066296001	BLANKET TEACHING SUPPLIES	P2600248	77.40
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003747	09/11/2025	436114541001	BLANKET TEACHING SUPPLIES	P2600248	-54.64
						Vendor Total:		77.40
103999	OPEN UP RESOURCES	110-111-0000-0000-015-0421-55210000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	19,457.00
103999	OPEN UP RESOURCES	110-111-0000-0000-015-0421-55210000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	3,680.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	20,352.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	736.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	23,545.00
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003748	09/11/2025	INV47700	Open Up Resources - WBMS	P2600357	255.00
103999	OPEN UP RESOURCES	110-112-0000-0000-050-0421-55210000	EP 00003748	09/11/2025	INV47700	OUR EL G6 LANG ART TCHR	P2600357	2,116.00
103999	OPEN UP RESOURCES	110-111-0000-0000-016-0421-55210000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	23,788.00

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103999	OPEN UP RESOURCES	110-221-0000-2820-012-0350-55110000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	7,648.00
103999	OPEN UP RESOURCES	110-221-0000-2820-012-0350-55110000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	42,471.00
103999	OPEN UP RESOURCES	110-221-0000-2820-013-0350-55110000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	8,948.00
103999	OPEN UP RESOURCES	110-221-0000-2820-013-0350-55110000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	40,343.00
103999	OPEN UP RESOURCES	110-221-0000-2820-016-0350-55110000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	36,067.00
103999	OPEN UP RESOURCES	110-221-0000-2820-016-0350-55110000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	14,192.00
103999	OPEN UP RESOURCES	110-221-0000-2820-015-0350-55110000	EP 00003748	09/11/2025	INV46547	Open Up Resources EL Education	P2600180	11,488.00
103999	OPEN UP RESOURCES	110-221-0000-2820-015-0350-55110000	EP 00003748	09/11/2025	INV48173	Open Up Resources EL Education	P2600180	38,021.00
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100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	241.56
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	134.20
100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	241.56
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	241.56
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	241.56
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	EP 00003749	09/11/2025	101250	PALLET OF COPY PAPER	P2600405	241.56
Vendor Total:								1,342.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003750	09/11/2025	PEAHEAJULY2PT	SERVICES ECSE	P2600406	5,417.24
Vendor Total:								5,417.24
042547	PONTIAC ELECTRIC MOTOR	110-261-0000-0000-071-0200-54120000	EP 00003751	09/11/2025	49071	WEG ELECTRIC MOTOR 1/3HP	P2600233	252.22
042547	PONTIAC ELECTRIC MOTOR	110-261-0000-0000-071-0200-54120000	EP 00003751	09/11/2025	49071	BALDOR ELECTRIC MOTOR 7.5HP	P2600233	2,624.70
042547	PONTIAC ELECTRIC MOTOR	110-261-0000-0000-071-0200-54120000	EP 00003751	09/11/2025	49071	SHIPPING	P2600233	231.28
Vendor Total:								3,108.20
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003752	09/11/2025	6167	GRETCHKO 016	P2600234	380.00
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003752	09/11/2025	6402	GRETCHKO 016	P2600234	2,342.19
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003752	09/11/2025	6043	SHEIKO 013	P2600234	2,287.88
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00003752	09/11/2025	5975	ACS 099	P2600234	180.00
103748	ROLLS MECHANICAL	110-261-0000-0000-050-0200-54111000	EP 00003752	09/11/2025	6062	WB MIDDLE SCHOOL 050	P2600234	243.41
103748	ROLLS MECHANICAL	110-261-0000-0000-092-0200-54111000	EP 00003752	09/11/2025	5915	TRANSPORTATION 092	P2600234	380.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003752	09/11/2025	6032	WB HIGH SCHOOL	P2600234	380.00
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103077	SCHOOL DATEBOOKS	110-111-0000-0000-016-0016-55110000	EP 00003753	09/11/2025	S250318759	Student planners for 2025-2026	P2600084	952.28
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003753	09/11/2025	S250320102	Student Planners	P2600288	615.75
103077	SCHOOL DATEBOOKS	110-111-0000-0000-015-0015-55110000	EP 00003753	09/11/2025	S250320102	Shipping & Handling	P2600288	92.36
Vendor Total:								1,660.39

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00003754	09/11/2025	308104768706	Teaching Supplies- FY26 Blanke	P2600321	390.47
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003754	09/11/2025	208136216571	Teaching Supplies	P2600251	41.85
							Vendor Total:	432.32
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00003755	09/11/2025	4373597	SHREDDING DOCUMENTS	P2600088	63.00
							Vendor Total:	63.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003756	09/11/2025	68558	DM Burr Custodial Costs for 24	P2600374	6,016.32
							Vendor Total:	6,016.32
103683	THE PHYSICS CLASSROOM	110-225-0000-0000-004-0305-53450000	EP 00003757	09/11/2025	10426	The Physics Classroom, LLC	P2600359	1,440.00
							Vendor Total:	1,440.00
052260	TMP ARCHITECTURE INC	450-453-0000-0000-050-0301-56222001	EP 00003758	09/11/2025	59597	MS football field		9,044.80
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00003758	09/11/2025	59584	New Doherty Elementary		197,541.00
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00003758	09/11/2025	59585	Doherty playground		12,187.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00003758	09/11/2025	59589	Scotch Lighting Replacement		3,014.42
							Vendor Total:	221,787.72
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00003759	09/11/2025	1538593	Athletic Department Trepco ord	P2600048	3,814.77
							Vendor Total:	3,814.77
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310762	EP 00003760	09/11/2025	22635	TEACHING SUPPLIES	P2600425	189.50
							Vendor Total:	189.50
100465	KECSKES, SEAN PATRICK	610-000-0000-0000-071-0071-24310703	EP 00003761	09/17/2025	257	ADVANCED PLACEMENT TESTING	P2501456	475.00
100465	KECSKES, SEAN PATRICK	610-000-0000-0000-071-0071-24310703	EP 00003761	09/17/2025	258	ADVANCED PLACEMENT TESTING	P2501455	300.00
							Vendor Total:	775.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003762	09/22/2025	367352207	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003762	09/22/2025	367439172	INSTRUMENTAL MUSIC	P2600122	7.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003762	09/22/2025	367465971	INSTRUMENTAL MUSIC	P2600122	60.00
							Vendor Total:	81.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003763	09/23/2025	367692961	INSTRUMENTAL MUSIC	P2600122	68.93
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003763	09/23/2025	367723130	INSTRUMENTAL MUSIC	P2600122	55.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003763	09/23/2025	367742008	INSTRUMENTAL MUSIC	P2600122	116.00
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00003763	09/23/2025	367400846	TEACHING SUPPLIES	P2600424	26.74
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00003763	09/23/2025	367469581	TEACHING SUPPLIES	P2600424	23.00
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0420-55210000	EP 00003763	09/23/2025	367755947	BLANKET FOR ORCHESTRA -	P2600457	285.00
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0420-55210000	EP 00003763	09/23/2025	367353011	CHOIR MUSIC FOR KUTSICK	P2600383	11.00
							Vendor Total:	585.67

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101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003764	09/25/2025	14253256	Color Prepro Proof	P2600419	12.50
101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003764	09/25/2025	14253256	Freight	P2600419	18.84
101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003764	09/25/2025	14284608	250 109148-S CUBANO PEN - OPAQ	P2600520	128.25
101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003764	09/25/2025	14284608	\$10.25 FREIGHT	P2600520	10.25
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001543	AIRGAS USA LLC	110-113-7160-0000-071-0071-55110000	EP 00003765	09/25/2025	5515790024	Maint repairs		99.36
001543	AIRGAS USA LLC	110-113-7160-0000-071-0071-55110000	EP 00003765	09/25/2025	9160230271	Maint repairs		100.00
001543	AIRGAS USA LLC	110-113-7160-0000-071-0071-55110000	EP 00003765	09/25/2025	9703264244	credit		-206.44
001543	AIRGAS USA LLC	110-113-7160-0000-071-0071-55110000	EP 00003765	09/25/2025	5515113359	cylinder rental		206.44
001543	AIRGAS USA LLC	110-113-7160-0000-071-0071-55110000	EP 00003765	09/25/2025	9703264243	credit		-100.00
Vendor Total:								99.36
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-071-0461-55110000	EP 00003766	09/25/2025	1JW3VYVMYF	SUPPLIES - MICI WBHS	P2600071	28.44
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP 00003766	09/25/2025	1K341NN3YVKTEACHING	SUPPLIES	P2600395	105.93
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP 00003766	09/25/2025	1GH9LT9WF67TEACHING	SUPPLIES	P2600395	383.12
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00003766	09/25/2025	1VY976DJVLL6SUPPLIES	- ECSE	P2600071	13.19
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00003766	09/25/2025	1JYCW9CCGD	SUPPLIES - ECSE	P2600071	81.68
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00003766	09/25/2025	1MGVTXPHY\$	SUPPLIES - ECSE	P2600071	57.20
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00003766	09/25/2025	1XM97W4DX4	SUPPLIES - ECSE	P2600071	118.94
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	EP 00003766	09/25/2025	139FVT699GHNT	TEACHING SUPPLIES	P2600337	25.73
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003766	09/25/2025	13VG47RJXDQI	4: FY 26	P2600034	85.23
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003766	09/25/2025	1KPCGFXQDT4	4: FY 26	P2600034	266.24
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0091-55110000	EP 00003766	09/25/2025	13XDQNKRDNTEACHER	CLASSROOM SUPPLIES	P2600385	83.94
103671	AMAZON CAPITAL SERVICES	110-127-5760-3440-071-0477-55110000	EP 00003766	09/25/2025	1JDXJMMFFRGTEACHING	SUPPLIES	P2600115	163.02
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	EP 00003766	09/25/2025	1XJMW644GGTEACHING	SUPPLIES	P2600117	205.61
103671	AMAZON CAPITAL SERVICES	110-127-5300-3440-071-0477-55110000	EP 00003766	09/25/2025	1X6HY4P4FQ6	TEACHING SUPPLIES	P2600119	254.53
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHS	Swiss Safe 5-in-1 Magnesium Fe	P2600372	119.60
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHP	&G Purifier of Water Portable	P2600372	9.69
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHO	Orienteering Compass, Wilderne	P2600372	173.70
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHA	Amazon order for WBHS teacher	P2600372	5.93
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHP	Pocket Folding Knife with Stai	P2600372	239.40
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHT	Tent Stakes For Outdoor Campin	P2600372	18.48
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHC	Camping Cookware Kit Backpacki	P2600372	180.40
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLHE	MT Pouch MOLLE Ifak Pouch Tac	P2600372	56.98

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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLH	The Complete Guide to Edible W	P2600372	82.53
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLH	Ugly Stik Dock Runner Spinning	P2600372	108.90
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLH	BFT Diameter Camp Fire Ring Pi	P2600372	117.00
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLH	Amazon Basics Waterproof Campi	P2600372	56.64
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003766	09/25/2025	13TMKFJGHLH	Survivor Filter PRO - Hand Pum	P2600372	66.45
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00003766	09/25/2025	11X1LW66DJN	SUPPLIES - ECSE	P2600071	180.78
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003766	09/25/2025	1JF&1XGYWH	SUPPLIES - MOCI WBTC	P2600071	31.61
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003766	09/25/2025	1HHLHJMDX3	SUPPLIES - MOCI WBTC	P2600071	155.30
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003766	09/25/2025	116TCM3NDHQ	SUPPLIES - MOCI WBTC	P2600071	97.33
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00003766	09/25/2025	1FJ41C4FXNQ	SUPPLIES - ASD WBMS	P2600071	17.99
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-015-0466-55110000	EP 00003766	09/25/2025	1FGTNQD6HJH	SUPPLIES - EI STEPS	P2600071	112.00
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-015-0461-55110000	EP 00003766	09/25/2025	1JXJHHGLY91	SUPPLIES - RR DOHERTY	P2600071	205.17
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00003766	09/25/2025	1796H4W1YGG	SUPPLIES - DIRECTOR	P2600071	185.85
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00003766	09/25/2025	139RY7VTF3R	SUPPLIES - DIRECTOR	P2600071	423.48
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00003766	09/25/2025	1L7WF1K1WG I	AMAZON	P2600055	92.26
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-050-0461-55110000	EP 00003766	09/25/2025	1NKMMJYTFWS	SUPPLIES - MICI GRETCHKO	P2600071	252.89
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-010-0461-55110000	EP 00003766	09/25/2025	139FVT699V6R	SUPPLIES - SPEECH ACS	P2600071	103.30
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0461-55110000	EP 00003766	09/25/2025	1X6HY4P4LR7	SUPPLIES - SPEECH WBHS	P2600071	20.99
103671	AMAZON CAPITAL SERVICES	10-216-0410-0000-016-0461-55110000	EP 00003766	09/25/2025	1LHQHVJNWVS	SUPPLIES - SSW	P2600071	73.97
103671	AMAZON CAPITAL SERVICES	10-216-0410-0000-016-0461-55110000	EP 00003766	09/25/2025	1CWHRW9P17	SUPPLIES - SSW	P2600071	-34.26
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00003766	09/25/2025	1VY976DJXL4	Misc Office Supplies for Adult	P2600218	189.93
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP 00003766	09/25/2025	1QK4HGW6Y4	GENERAL ACCOUNT	P2600262	59.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310201	EP 00003766	09/25/2025	1ML64H37FDF	Amazon Supplies	P2600020	107.40
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP 00003766	09/25/2025	1JHWTFKH14Q	GENERAL ACCOUNT	P2600262	42.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP 00003766	09/25/2025	13TMKFJGFXH	GENERAL ACCOUNT	P2600262	27.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP 00003766	09/25/2025	1JXJHHGLY3G	Student Activity Fd Gre Media	P2600410	46.16
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00003766	09/25/2025	1XHVQ91NL33	Student Activity Fd Gre Genera	P2600252	88.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310850	EP 00003766	09/25/2025	1MHHHNMFW	Chair and vibration table for	P2600476	149.47
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310890	EP 00003766	09/25/2025	1NW9LV4LJ97	BACK TO SCHOOL SUPPLIES FOR	P2600379	89.56
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310892	EP 00003766	09/25/2025	116XLT79DQK13	TH GRADE GRADUATION	P2600412	149.97
103671	AMAZON CAPITAL SERVICES	30-456-0000-0000-071-0302-56410071	EP 00003766	09/25/2025	194441V4HPJ7	Transition Center Bond Project	P2600348	5,756.05
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP 00003766	09/25/2025	16YL6JNYYCK	Community and Enrichment FY 26	P2600007	79.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	EP 00003766	09/25/2025	1QCN96PQ9RG	SUPPLIES	P2600229	686.76
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003766	09/25/2025	1GGY7XJ1YFL	BLANKET PO FOR TEACHING	P2600227	624.31
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00003766	09/25/2025	164J74NR9439	Teaching supplies - Blanket PO	P2600301	793.81

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00003766	09/25/2025	1GH9LT9WGG	Leadership for Students: A Gui	P2600305	509.76
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00003766	09/25/2025	1GH9LT9WGG	The 7 Habits of Highly Effecti	P2600305	138.18
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00003766	09/25/2025	1MGMLDHFY7	Media Center Supplies 2025-202	P2600266	53.30
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00003766	09/25/2025	1WFH4RK4XTJWBMS	- Amazon - Leadership boo	P2600305	-296.32
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0420-55210000	EP 00003766	09/25/2025	1XHVQ91NFYGT	TEXTBOOK THE CRAFT OF	P2600418	30.40
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00003766	09/25/2025	116XLT79HJ4XO	Open PO for 25-26 Amazon Order	P2600043	536.69
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00003766	09/25/2025	1LG4HWTCWLO	Open PO for 25-26 Amazon Order	P2600043	192.81
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55910000	EP 00003766	09/25/2025	1MGVTXPYJN	Amazon - Learning Services	P2600360	9.49
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0421-55210000	EP 00003766	09/25/2025	1MHHHNMFW	Amazon - WBHS AP Seminar - Nic	P2600299	2,491.00
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00003766	09/25/2025	1MXMMH1QY	OFFICE SUPPLIES	P2600120	-270.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-071-0071-55910000	EP 00003766	09/25/2025	1796H4W1XN4	OFFICE SUPPLIES	P2600120	160.47
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003766	09/25/2025	1GP93TVCJKY	Business Office Supplies	P2600024	9.99
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00003766	09/25/2025	16N4XWCTX3H	Business Office Supplies	P2600024	327.98
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-012-0012-55910000	EP 00003766	09/25/2025	1LGJMGVDJCP	Office Supplies - Blanket PO F	P2600303	562.34
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00003766	09/25/2025	1L7WF1K1X4D	Office Supplies 2025 2026	P2600296	-49.38
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00003766	09/25/2025	1796H4W1XV4	Office Supplies 2025 2026	P2600296	431.54
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00003766	09/25/2025	1G1P6LWFKHY	Office Supplies 2025 2026	P2600296	194.98
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00003766	09/25/2025	1LG4HWTCXT	Office Supplies	P2600250	46.25
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55110000	EP 00003766	09/25/2025	1MGVTXPYKDT	TEACHING SUPPLIES	P2600329	742.92
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-012-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Amazon - Learning Services sup	P2600341	31.40
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-012-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJMM	Mr. Sketch Scented Washable Ma	P2600341	9.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-012-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Avery Jan-Dec Dividers for 3 R	P2600341	5.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-013-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Avery Jan-Dec Dividers for 3 R	P2600341	5.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-013-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJMM	Mr. Sketch Scented Washable Ma	P2600341	9.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-013-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Amazon - Learning Services sup	P2600341	31.40
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103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-016-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Amazon - Learning Services sup	P2600341	31.40
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-016-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJM	Avery Jan-Dec Dividers for 3 R	P2600341	5.50
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-016-0405-55110000	EP 00003766	09/25/2025	1GP93TVJCJMM	Mr. Sketch Scented Washable Ma	P2600341	9.47
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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00003767	09/25/2025	68433	CHEMICALS FOR POOL	P2600171	1,536.68
Vendor Total:								1,536.68

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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00003768	09/25/2025	KC01074660	COST OF SALES	P2600322	26,579.15
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00003768	09/25/2025	KC01074660	DIRECT EXPENSE	P2600322	23,408.25
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00003768	09/25/2025	KC01074660	Labor	P2600322	16,088.53
Vendor Total:								66,075.93
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00003769	09/25/2025	ARBITER25092	arbiter transfer		7,765.00
Vendor Total:								7,765.00
103316	ARBITERSPORTS LLC	110-293-8201-0000-071-0448-54140000	EP 00003770	09/25/2025	INV76160	Arbiter 500 - Activity Schedul	P2600339	684.25
103316	ARBITERSPORTS LLC	110-293-8201-0000-071-0448-54140000	EP 00003770	09/25/2025	INV76160	500-RSS Feed	P2600339	108.10
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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt Gretchko	P2600529	24.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00003771	09/25/2025	2508027	Storm Water Mgmt Gretchko	P2600529	35.45
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00003771	09/25/2025	2508027	Storm Water Mgmt MS	P2600529	35.45
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt MS	P2600529	24.20
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt HS	P2600529	274.52
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003771	09/25/2025	2508027	Storm Water Mgmt HS	P2600529	3,509.22
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003771	09/25/2025	2508178	Storm Water Mgmt HS	P2600529	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00003771	09/25/2025	2508027	Storm Water Mgmt Sheiko	P2600529	106.35
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt Scotch	P2600529	24.20
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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00003771	09/25/2025	2508066	Storm Water Mgmt Operations	P2600529	101.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt Sheiko	P2600529	472.60
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00003771	09/25/2025	2508027	Storm Water Mgmt Doherty	P2600529	35.45
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00003771	09/25/2025	2507042	Storm Water Mgmt Doherty	P2600529	24.20
003384	ARCH ENVIRONMENTAL	450-453-0000-0000-099-0301-56222001	EP 00003771	09/25/2025	2507097	Air monitoring and asbestos ma	P2600417	4,424.26
Vendor Total:								9,400.85
004707	B&H FOTO & ELECTRONICS	110-127-5940-3441-071-0477-55110000	EP 00003772	09/25/2025	237331925	WBHS CTE Supplies - B & H	P2600521	879.80
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052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222004	EP 00003773	09/25/2025	1058979	SMART BOARD MX075-V5	P2600287	15,995.00
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103698	BRODY'S EVENTIVE STUDIOS	110-282-0000-0000-003-0500-55910002	EP 00003774	09/25/2025	WB08152025	WB Gretchko Kindergarten T-shi	P2600354	630.00

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103698	BRODY'S EVENTIVE STUDIOS	110-282-0000-0000-003-0500-55910002	EP 00003774	09/25/2025	WB08152025	Scotch Kindergarten t-shirts r	P2600354	892.50
103698	BRODY'S EVENTIVE STUDIOS	110-282-0000-0000-003-0500-55910002	EP 00003774	09/25/2025	WB08152025	Sheiko Kindergarten t-shirt pu	P2600354	945.00
Vendor Total:								2,467.50
103509	BSN SPORTS	110-241-0000-0000-050-0050-55910000	EP 00003775	09/25/2025	930942712	11' Feather Flag Kit with 10'	P2600331	1,156.00
103509	BSN SPORTS	110-241-0000-0000-050-0050-55910000	EP 00003775	09/25/2025	930942712	FREIGHT	P2600331	69.36
103509	BSN SPORTS	110-241-0000-0000-050-0050-55910000	EP 00003775	09/25/2025	931041396	to move mats	P2600404	435.00
103509	BSN SPORTS	110-241-0000-0000-050-0050-55910000	EP 00003775	09/25/2025	931041396	freight	P2600404	44.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003775	09/25/2025	931137631	Football Belts	P2600555	75.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003775	09/25/2025	931137631	Freight	P2600555	8.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310211	EP 00003775	09/25/2025	930897945	Shipping	P2600466	40.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310211	EP 00003775	09/25/2025	930897945	Golf Polo	P2600466	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310211	EP 00003775	09/25/2025	930897945	Golf Polos	P2600466	722.00
Vendor Total:								2,587.36
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003776	09/25/2025	53098590	LAKER LANDING	P2600185	282.32
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003776	09/25/2025	53098090	LAKER LANDING	P2600185	797.14
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00003776	09/25/2025	53102568	LAKER LANDING	P2600185	547.47
Vendor Total:								1,626.93
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003777	09/25/2025	1587895	Football Season Security Light	P2600014	369.28
Vendor Total:								369.28
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00003778	09/25/2025	4241630643	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00003778	09/25/2025	4243858235	Uniforms for Shop	P2600173	88.02
Vendor Total:								176.04
104184	DANIEL DESMOND	480-456-0000-0000-013-0302-53190000	EP 00003779	09/25/2025	001	FREELANCE EDITOR	P2600559	250.00
Vendor Total:								250.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0200-54111000	EP 00003780	09/25/2025	19941	HS ALL MAINTENANCE AND	P2600441	2,030.61
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0200-54111000	EP 00003780	09/25/2025	19943	HS ALL MAINTENANCE AND	P2600441	463.01
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	EP 00003780	09/25/2025	19971	SHEIKO ALL MAINTENANCE AND	P2600441	398.17
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	EP 00003780	09/25/2025	19942	SHEIKO ALL MAINTENANCE AND	P2600441	547.98
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-050-0200-54111000	EP 00003780	09/25/2025	19948	MS ALL MAINTENANCE AND	P2600441	281.25
Vendor Total:								3,721.02
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00003781	09/25/2025	92105204	C/S Durham Field Trip Trans	P2600346	3,187.37
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	EP 00003781	09/25/2025	92105204	C/S Durham Gen Ed Driver	P2600346	45,928.15
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	EP 00003781	09/25/2025	92105204	C/S Durham SE Driver 25/26	P2600346	24,017.05
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310007	EP 00003781	09/25/2025	92105204	C/S Durham SE Attdnt 25/26	P2600346	3,429.75

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	76,562.32
103903	EL EDUCATION INC	110-221-0000-3060-012-0350-53120000	EP 00003782	09/25/2025	20875	Strategic Planning Day	P2600618	3,000.00
103903	EL EDUCATION INC	110-221-0000-3060-012-0350-53120000	EP 00003782	09/25/2025	20875	Implementation Monitoring and	P2600618	5,750.00
103903	EL EDUCATION INC	110-221-0000-3060-013-0350-53120000	EP 00003782	09/25/2025	20875	Implementation Monitoring and	P2600618	2,250.00
103903	EL EDUCATION INC	110-221-0000-3060-013-0350-53120000	EP 00003782	09/25/2025	20875	Coaching Day In-Person	P2600618	6,499.98
103903	EL EDUCATION INC	110-221-0000-3060-015-0350-53120000	EP 00003782	09/25/2025	20875	Coaching Day In-Person	P2600618	8,750.01
103903	EL EDUCATION INC	110-221-0000-3060-016-0350-53120000	EP 00003782	09/25/2025	20875	Coaching Day In-Person	P2600618	8,750.01
103903	EL EDUCATION INC	110-221-0000-3060-050-0350-53120000	EP 00003782	09/25/2025	20842	EL Education K-8 Language Arts	P2600293	5,000.00
							Vendor Total:	40,000.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00003783	09/25/2025	M09012542	Repeater airtime for transport	P2600413	300.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-55990000	EP 00003783	09/25/2025	8272521	SHOP SERVICE: PROGRAM ONLY	P2600363	242.50
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-55990000	EP 00003783	09/25/2025	8272521	Shipping	P2600363	22.75
							Vendor Total:	565.25
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00003784	09/25/2025	019768	West Bloomfield High School	P2600532	885.37
							Vendor Total:	885.37
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00003785	09/25/2025	DT580168	FILTER CHANGE	P2600109	64.95
							Vendor Total:	64.95
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00003786	09/25/2025	3185023	TEACHING SUPPLIES	P2600479	37.89
							Vendor Total:	37.89
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00003787	09/25/2025	42304	Construction Transitions Cente		53,423.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00003787	09/25/2025	42372	transitions center		12,719.63
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-012-0302-56310012	EP 00003787	09/25/2025	42373	Scotch Elementary		15,653.74
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-016-0302-56310016	EP 00003787	09/25/2025	42373	Gretchko Elementary		13,010.86
020740	GEORGE W AUCH COMPANY	250-297-0000-0000-098-0230-56410000	EP 00003787	09/25/2025	42372	WBHS Kitchen Renovation		153.92
020740	GEORGE W AUCH COMPANY	250-297-0000-0000-098-0230-56410000	EP 00003787	09/25/2025	42304	construction kitchen		10,749.10
							Vendor Total:	105,710.25
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003788	09/25/2025	42169261	LAKER LANDING	P2600184	852.00
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003788	09/25/2025	42166806	LAKER LANDING	P2600184	1,001.52
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003788	09/25/2025	42168639	LAKER LANDING	P2600184	526.44
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00003788	09/25/2025	42168314	LAKER LANDING	P2600184	885.96
							Vendor Total:	3,265.92
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00003789	09/25/2025	840259368	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	273.94
							Vendor Total:	273.94
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00003790	09/25/2025	2509010198	Adult Ed Copier Maintenance an	P2600223	32.65

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								32.65
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00003791	09/25/2025	350304	C/S Prof Development		220.00
Vendor Total:								220.00
103901	INTERSTATE MAINTENANCE	110-250-297-0000-0000-098-0230-53190000	EP 00003792	09/25/2025	INV001079	Professional cleaning services	P2600192	2,150.00
Vendor Total:								2,150.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003793	09/25/2025	367799224	INSTRUMENTAL MUSIC	P2600122	45.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003793	09/25/2025	367813838	INSTRUMENTAL MUSIC	P2600122	155.30
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003793	09/25/2025	367814150	INSTRUMENTAL MUSIC	P2600122	64.20
Vendor Total:								264.50
104176	KOH, ROBERT	110-113-7114-0000-071-0113-53190000	EP 00003794	09/25/2025	1	BAND, CAMPS, REHEARSALS,	P2600475	500.00
104176	KOH, ROBERT	110-113-7114-0000-071-0113-53190000	EP 00003794	09/25/2025	3	BAND, CAMPS, REHEARSALS,	P2600475	220.00
Vendor Total:								720.00
100401	MAKEMUSIC INC	110-225-0000-0000-004-0305-53450000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	159.96
100401	MAKEMUSIC INC	110-225-0000-0000-004-0305-53450000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	5,144.85
100401	MAKEMUSIC INC	110-000-0000-0000-000-0000-11920000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	159.96
100401	MAKEMUSIC INC	110-000-0000-0000-000-0000-11920000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	159.96
100401	MAKEMUSIC INC	110-000-0000-0000-000-0000-11920000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	5,144.85
100401	MAKEMUSIC INC	110-000-0000-0000-000-0000-11920000	EP 00003795	09/25/2025	INVMM6875484	MakeMusic Cloud	P2600182	5,144.85
Vendor Total:								15,914.43
104201	METRO EAST SPORTS	110-293-8201-0000-071-0448-57410000	EP 00003796	09/25/2025	2025032	MS Volleyball Assignor Fee	P2600580	400.00
Vendor Total:								400.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003797	09/25/2025	81019	CS ROUTINE MAINTENANCE AND	P2600168	887.50
Vendor Total:								887.50
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0420-55210000	EP 00003798	09/25/2025	69226504	BFW Publishers - MPS	P2600333	600.00
Vendor Total:								600.00
103352	MUSIC FILING SOLUTIONS	110-221-0000-0000-002-0400-55110000	EP 00003799	09/25/2025	25148A	Freight Shipping & Handling	P2600105	115.00
103352	MUSIC FILING SOLUTIONS	110-221-0000-0000-002-0400-55110000	EP 00003799	09/25/2025	25148A	Middle School:	P2600105	1,116.00
Vendor Total:								1,231.00
104204	NATIONAL FASTPITCH	610-000-0000-0000-071-0448-24310217	EP 00003800	09/25/2025	NFCA090925	Softball Coach Membership Fee	P2600592	110.00
Vendor Total:								110.00
100321	NBS COMMERICAL	110-241-0000-0000-050-0050-55910000	EP 00003801	09/25/2025	466814	BASE T - 36w - FINISH SLATE -	P2600282	466.44
100321	NBS COMMERICAL	110-241-0000-0000-050-0050-55910000	EP 00003801	09/25/2025	466814	LOT - NON UNION NORMAL	P2600282	270.00
100321	NBS COMMERICAL	110-241-0000-0000-050-0050-55910000	EP 00003801	09/25/2025	466814	TABLE FOR MR. GARDNER'S	P2600282	674.70

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100321	NBS COMMERICAL	110-241-0000-0000-050-0050-55910000	EP 00003801	09/25/2025	466814	SURCHARGE	P2600282	43.89
Vendor Total:								1,455.03
038511	O T FOR KIDS INC	110-213-0110-9025-015-0465-53131000	EP 00003802	09/25/2025	OTFKAUG25	SUMMER SCHOOL	P2600551	476.45
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00003802	09/25/2025	OTFKAUG25	Early -On	P2600551	4,902.30
Vendor Total:								5,378.75
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00003803	09/25/2025	CI034291	MAILROOM EXT METERED	P2600584	0.69
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00003803	09/25/2025	CI063687	MAILROOM EXT METERED	P2600584	350.09
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00003803	09/25/2025	CI062194	MAILROOM EXT METERED	P2600584	388.05
Vendor Total:								738.83
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003804	09/25/2025	437374797001	BLANKET TEACHING SUPPLIES	P2600248	67.38
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00003804	09/25/2025	437690792001	BLANKET TEACHING SUPPLIES	P2600248	100.48
Vendor Total:								167.86
102997	ONSHAPE	110-000-0000-0000-000-0000-11920000	EP 00003805	09/25/2025	INV00036808	ONSHAPE 2 YEAR SOFTWARE	P2600197	1,500.00
Vendor Total:								1,500.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00003806	09/25/2025	INV48808	OUR EL2E G2 SKILLS DC SDNT	P2600537	900.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00003806	09/25/2025	INV48635	OUR EL 25 GK TCHR MODULE 3EP	P2600311	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00003806	09/25/2025	INV48635	OUR EL 25 GK TCHR MODULE 4	P2600311	98.00
Vendor Total:								1,096.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00003807	09/25/2025	PEAHEAAUG25PT	SERVICES ECSE	P2600406	5,026.36
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00003807	09/25/2025	PEAHEAAUG25PT	SERVICES WBSD SY 25_26	P2600406	724.66
Vendor Total:								5,751.02
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	EP 00003808	09/25/2025	8781	September Football Strength an	P2600495	1,166.00
Vendor Total:								1,166.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00003809	09/25/2025	38171	Operations	P2600176	2,162.80
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00003809	09/25/2025	38331	Operations	P2600176	814.23
Vendor Total:								2,977.03
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-016-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	573.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-016-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	2,552.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-015-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	782.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-015-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	2,343.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517064	Launch 4.9 Full Kit - Energy E	P2600528	1,200.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517064	Project Lead The Way - Magnet	P2600528	225.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517064	Launch 5.5 Full Kit - Matter:	P2600528	1,512.00
103303	PROJECT LEAD THE WAY INC	110-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517064	VEX GO Kit with Storage Case	P2600528	1,808.00

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103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	2,596.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	1,831.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	1,294.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-012-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	529.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-013-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	3,108.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-013-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	17.00
103303	PROJECT LEAD THE WAY INC	10-111-0000-0000-013-0408-55110000	EP 00003810	09/25/2025	517046	Project Lead The Way	P2600318	1,907.00
Vendor Total:								22,277.00
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00003811	09/25/2025	6657	ACS 099	P2600234	513.80
103748	ROLLS MECHANICAL	110-261-0000-0000-092-0200-54111000	EP 00003811	09/25/2025	6508	TRANSPORTATION 092	P2600234	1,371.85
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003811	09/25/2025	6435	WB HIGH SCHOOL	P2600234	1,656.97
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00003811	09/25/2025	6404	SCOTCH 012	P2600234	330.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	EP 00003811	09/25/2025	6405	DOHERTY 015	P2600234	935.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	EP 00003811	09/25/2025	6393	DOHERTY 015	P2600234	840.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003811	09/25/2025	6529	SHEIKO 013	P2600234	785.67
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003811	09/25/2025	113549	SHEIKO 013	P2600234	677.76
Vendor Total:								7,111.05
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control Sheiko	P2600260	56.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	EP 00003812	09/25/2025	260412C	Pest Control Sheiko	P2600260	180.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control HS	P2600260	67.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control Service Gretchko	P2600260	59.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control Doherty	P2600260	48.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control Scotch	P2600260	50.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control MS	P2600260	70.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control ACS	P2600260	62.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	EP 00003812	09/25/2025	259077C	Pest Control Transportation	P2600260	49.00
Vendor Total:								641.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-015-0550-55110000	EP 00003813	09/25/2025	308104786057	Art and General Teaching Suppl	P2600274	1,080.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00003813	09/25/2025	208136386595	Teaching Supplies	P2600251	107.52
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00003813	09/25/2025	308104774795	Teaching supplies 25-26 school	P2600336	72.56
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-015-0015-55110000	EP 00003813	09/25/2025	308104786057	Art and General Teaching Suppl	P2600274	31.14
Vendor Total:								1,291.22
047175	SEHI COMPUTER PRODUCTS	180-456-0000-0000-099-0307-56222006	EP 00003814	09/25/2025	I00257039	SMART BUY ELITEBOOK 6 G11 16P	P2600464	24,000.00
Vendor Total:								24,000.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104180	SENROR WOOLY	110-225-0000-0000-004-0305-53450000	EP 00003815	09/25/2025	500823670	Annual License - Access for 1	P2600402	378.10
104180	SENROR WOOLY	110-225-0000-0000-004-0305-53450000	EP 00003815	09/25/2025	500823670	Senor Wooly WBSD 25-26 SY	P2600402	0.00
Vendor Total:								378.10
102850	SWANK MOVIE LICENSING	110-000-0000-0000-000-0000-11920000	EP 00003816	09/25/2025	4031196	Swank annual movie site licens	P2600448	147.00
102850	SWANK MOVIE LICENSING	110-282-0000-0000-003-0500-55910002	EP 00003816	09/25/2025	4031196	Swank annual movie site licens	P2600448	735.00
Vendor Total:								882.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00003817	09/25/2025	68709	ACS	P2600170	1,226.83
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00003817	09/25/2025	68709	SCOTCH	P2600170	1,186.93
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00003817	09/25/2025	68709	DOHERTY	P2600170	1,168.55
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00003817	09/25/2025	68709	GRETCHKO	P2600170	1,146.60
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00003817	09/25/2025	68709	SHEIKO	P2600170	1,117.44
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00003817	09/25/2025	68709	MS	P2600170	4,364.77
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00003817	09/25/2025	68709	HS	P2600170	4,666.30
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003817	09/25/2025	68739	DM Burr Custodial Costs for 24	P2600374	2,697.74
Vendor Total:								17,575.16
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003818	09/25/2025	59591	Sheiko Construction		12,600.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003818	09/25/2025	59593	Sheiko school lighting replace		4,053.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003818	09/25/2025	59590	Sheiko Construction		31,547.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00003818	09/25/2025	59592	Sheiko playground		6,500.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003818	09/25/2025	59595	Bond High School FFE		1,657.42
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00003818	09/25/2025	59594	WBHS STEAM/CTE		88,862.56
Vendor Total:								145,221.39
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	EP 00003819	09/25/2025	25624	Boys Tennis Trophies	P2600538	140.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	EP 00003819	09/25/2025	25624	Engraving	P2600538	42.00
Vendor Total:								182.00
100392	WORRY-FREE	610-000-0000-0000-000-0461-24310897	EP 00003820	09/25/2025	36950	Transportation L. Bell		334.18
Vendor Total:								334.18
101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003821	09/30/2025	14295817	300 140587 EMOJI MOP TOPPER	P2600516	437.40
101379	4IMPRINT	110-231-0000-0000-001-0100-57910000	EP 00003821	09/30/2025	14295817	11.12 FREIGHT	P2600516	11.12
Vendor Total:								448.52
103671	AMAZON CAPITAL SERVICES	110-456-0000-0000-071-0302-56410071	EP 00003823	09/30/2025	1JW3VYVMX7	Transition Center Bond Project	P2600348	37.99
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	EP 00003823	09/30/2025	1L7WF1K1VM4	SUPPLIES	P2600229	237.79
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00003823	09/30/2025	1YGW9QR4W	BLANKET FOR OFFICE SUPPLIES	P2600228	438.96
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003823	09/30/2025	1L7WF1K1VM	OEC COPY PAPER	P2600447	163.84

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00003823	09/30/2025	1WL3RMPHWH	Teaching supplies - Blanket PO	P2600301	434.19
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00003823	09/30/2025	1WFH4RK4XM	WBMS - Amazon - Leadership boo	P2600305	296.32
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00003823	09/30/2025	1WFH4RK4XM	The 7 Habits of Highly Effecti	P2600305	424.41
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55110000	EP 00003823	09/30/2025	1YGW9QR4WG	TEACHING SUPPLIES	P2600329	51.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00003823	09/30/2025	1MDKG96YY1H	Items for teachers, students a	P2600605	239.39
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-050-0405-55110000	EP 00003823	09/30/2025	1L7WF1K1VK	Amazon - WBMS Advisory supplie	P2600469	45.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-050-0405-55110000	EP 00003823	09/30/2025	1L7WF1K1VK	Blue Summit Quad Ruled Noteboo	P2600469	311.78
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-071-0405-55110000	EP 00003823	09/30/2025	1L7WF1K1VK	Blue Summit Quad Ruled Noteboo	P2600469	113.82
103671	AMAZON CAPITAL SERVICES	10-221-0000-7641-071-0405-55110000	EP 00003823	09/30/2025	1L7WF1K1VK	Amazon Basics Sticky Easel Pad	P2600469	255.30
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00003823	09/30/2025	17QKK467WR	Items for STEAM CLASS	P2600452	1,480.74
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310748	EP 00003823	09/30/2025	1MXMMH1QW	ART SUPPLIES-GLASS BEADS	P2600426	15.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310748	EP 00003823	09/30/2025	1MXMMH1QW	ART SUPPLIES-NUMBER BEADS	P2600426	9.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310892	EP 00003823	09/30/2025	1VTGLL17WR	GRADUATION PLASTIC FOLDERS	P2600412	41.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310892	EP 00003823	09/30/2025	1VTGLL17WR	H3TH GRADE GRADUATION	P2600412	149.97
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00003823	09/30/2025	17WP76X9W3F	TEACHING SUPPLIES	P2600429	444.64
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310206	EP 00003823	09/30/2025	1VY976DJW3J	Boys Basketball Equipment	P2600491	27.86
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00003823	09/30/2025	1L7WF1K1W7R	TEACHING SUPPLIES 25-26	P2600225	34.95
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00003823	09/30/2025	14QYT7WNWQ	Teaching Supplies	P2600249	624.77
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00003823	09/30/2025	16YL6JNYXDQ	Teaching Supplies 2025-2026 Sc	P2600265	240.67
103671	AMAZON CAPITAL SERVICES	10-113-7173-0000-071-0071-55110000	EP 00003823	09/30/2025	1VK3HQ4GW3	TEACHING SUPPLIES	P2600394	525.24
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00003823	09/30/2025	1FJ41C4FW6J4	TEACHING SUPPLIES	P2600478	148.87
103671	AMAZON CAPITAL SERVICES	10-113-7167-0000-071-0071-55110000	EP 00003823	09/30/2025	1796H4W1X4V	TEACHING SUPPLIES	P2600366	46.56
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003823	09/30/2025	1WL3RMPHWC	Dowel Rods Wood Sticks Wooden	P2600372	9.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003823	09/30/2025	1WL3RMPHWC	Werewolves 650 lb Paracord/Par	P2600372	11.00
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00003823	09/30/2025	1L7WF1K1VMI	Amazon	P2600455	119.94
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00003823	09/30/2025	1L7WF1K1W1T	TEACHING SUPPLIES	P2600395	336.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00003823	09/30/2025	1VK3HQ4GVPX	: FY 26	P2600034	1,121.48
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-050-0461-55110000	EP 00003823	09/30/2025	1KXRLCDFDPQ	SUPPLIES - MICI GRETCHKO	P2600071	66.49
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-071-0460-55110000	EP 00003823	09/30/2025	1JF71XGYX3T	SUPPLIES - ASD WBHS	P2600071	646.50
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00003823	09/30/2025	13TMKFJGJR1	SUPPLIES - MOCI WBTC	P2600071	168.46
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00003823	09/30/2025	1CQXNQGPWY	SUPPLIES - DIRECTOR	P2600071	125.84
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00003823	09/30/2025	1WQGFXXDW6	SUPPLIES - ECSE	P2600071	131.45
103671	AMAZON CAPITAL SERVICES	10-127-5300-3440-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9	Zesthouse Natural Rattan Dinin	P2600543	43.39
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-016-0461-55110000	EP 00003823	09/30/2025	1HHLHJMDVMS	SUPPLIES - SPEECH GRETCHKO	P2600071	49.40
103671	AMAZON CAPITAL SERVICES	10-216-0410-0000-016-0461-55110000	EP 00003823	09/30/2025	1VTGLL17W47	SUPPLIES - SSW	P2600071	51.38

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103671	AMAZON CAPITAL SERVICES	10-127-5100-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9	Folding Hand Truck Dolly Cart?	P2600543	38.99
103671	AMAZON CAPITAL SERVICES	10-127-5100-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9V	incidern 6PCs Metal Display P	P2600543	337.00
103671	AMAZON CAPITAL SERVICES	10-127-5300-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9	Round Dining Table for 4, 39 I	P2600543	351.72
103671	AMAZON CAPITAL SERVICES	10-127-5300-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9Z	esthouse Natural Rattan Dinin	P2600543	329.99
103671	AMAZON CAPITAL SERVICES	10-127-5300-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9Z	esthouse Natural Rattan Dini	P2600543	339.98
103671	AMAZON CAPITAL SERVICES	10-127-5730-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9	Amazon - CTE Supplies	P2600543	144.72
103671	AMAZON CAPITAL SERVICES	10-127-5940-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G9S	Simple Deluxe 18 Inch Industri	P2600543	139.28
103671	AMAZON CAPITAL SERVICES	10-127-5940-3441-071-0477-55110000	EP 00003823	09/30/2025	13P3RNN331G940	ft Case Cord Reel, Retractable	P2600543	269.94
Vendor Total:								11,677.65
003331	APPLIED INNOVATION	110-252-0000-0000-008-0300-55910000	EP 00003824	09/30/2025	2915918	HP REMAN BLACK TONER	P2600625	88.45
003331	APPLIED INNOVATION	110-252-0000-0000-008-0300-55910000	EP 00003824	09/30/2025	2915918	FREIGHT	P2600625	17.67
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103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003825	09/30/2025	931041395	Volleyballs	P2600389	1,908.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00003825	09/30/2025	931041395	Freight	P2600389	108.00
103509	BSN SPORTS	110-261-0000-0000-097-0200-55998000	EP 00003825	09/30/2025	931098802	EQUIPMENT AND SUPPLIES	P2600420	486.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing	P2600050	615.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing Jacket	P2600050	86.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Jackets	P2600050	516.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing Jackets	P2600050	816.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing Jacket	P2600050	320.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing Hoodies	P2600050	402.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing Crew Shirt	P2600050	549.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing	P2600050	720.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Athletic Clothing UV Top	P2600050	82.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Polos	P2600050	240.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Polos	P2600050	624.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Pants	P2600050	806.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Shorts	P2600050	96.00
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103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Bomber Jacket	P2600050	260.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	1/2 Zip	P2600050	372.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Hoodie	P2600050	172.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Polo	P2600050	59.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Short	P2600050	72.00

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103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003825	09/30/2025	931072452	Freight	P2600050	440.00
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010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003826	09/30/2025	1587905	Football Season Security Light	P2600014	369.28
							Vendor Total:	369.28
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00003827	09/30/2025	4243100608	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00003827	09/30/2025	4244545499	Uniforms for Shop	P2600173	88.02
							Vendor Total:	176.04
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00003828	09/30/2025	1636064	LEGAL SERVICES THROUGH	P2600612	555.50
							Vendor Total:	555.50
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00003829	09/30/2025	INV024252	MS	P2600423	140.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00003829	09/30/2025	INV024252	DOHERTY	P2600423	140.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00003829	09/30/2025	INV024252	ACS	P2600423	140.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00003829	09/30/2025	INV024252	SHEIKO	P2600423	140.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00003829	09/30/2025	INV024252	WBHS	P2600423	140.00
							Vendor Total:	700.00
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00003830	09/30/2025	3976	Signage /Banners Operations	P2600241	72.00
							Vendor Total:	72.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003831	09/30/2025	367756501	INSTRUMENTAL MUSIC	P2600122	55.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003831	09/30/2025	367827866	INSTRUMENTAL MUSIC	P2600122	69.60
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00003831	09/30/2025	367764461	TEACHING SUPPLIES	P2600365	50.00
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00003831	09/30/2025	367776299	TEACHING SUPPLIES	P2600365	85.60
							Vendor Total:	260.20
104176	KOH, ROBERT	110-113-7114-0000-071-0113-53190000	EP 00003832	09/30/2025	4	BAND, CAMPS, REHEARSALS,	P2600475	510.00
							Vendor Total:	510.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00003833	09/30/2025	81094	CS ROUTINE MAINTENANCE AND	P2600168	495.00
							Vendor Total:	495.00
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	EP 00003834	09/30/2025	115585	NEOLA Update Service: Vol 40:	P2600610	1,375.00
							Vendor Total:	1,375.00
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003835	09/30/2025	AUGUST2025	supplemental		-275.29
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00003835	09/30/2025	AUGUST2025	operating		3,213.18
							Vendor Total:	2,937.89
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00003836	09/30/2025	38370	Operations	P2600176	2,136.19
							Vendor Total:	2,136.19

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003837	09/30/2025	68588	DM Burr Custodial Costs for 24	P2600374	157,597.64
							Vendor Total:	157,597.64
100332	VS AMERICA INC	480-456-0000-0000-012-0302-56410012	EP 00003838	09/30/2025	VS20253655	Per VS Quote SO70401, provide	P2600289	13,089.38
100332	VS AMERICA INC	480-456-0000-0000-016-0302-56410016	EP 00003838	09/30/2025	VS20253654	Provide furniture to Gretchko	P2600291	18,584.58
							Vendor Total:	31,673.96
104185	ABDY, MERAV	110-000-0000-0000-000-0448-41790000	AP 00221768	09/11/2025	REIMB0725202	Pay To Participate Reimburse		166.40
							Vendor Total:	166.40
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221769	09/11/2025	17474346	BUILDING SECURITY	P2600141	367.60
							Vendor Total:	367.60
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221770	09/11/2025	02740455629	VEHICLE / EQUIPMENT	P2600230	170.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221770	09/11/2025	02740455642	VEHICLE / EQUIPMENT	P2600230	178.25
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221770	09/11/2025	02740455653	VEHICLE / EQUIPMENT	P2600230	134.85
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00221770	09/11/2025	02740456541	VEHICLE / EQUIPMENT	P2600230	271.89
							Vendor Total:	755.98
104192	BAH, FATIM	110-000-0000-0000-000-0448-41790000	AP 00221771	09/11/2025	REIMB0903202	Pay To Participate Reimburse		114.40
							Vendor Total:	114.40
006000	BETHANY BAPTIST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00221772	09/11/2025	LEASE2025	Lease agreement for Bethany Ch	P2600409	8,000.00
							Vendor Total:	8,000.00
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-55990000	AP 00221773	09/11/2025	AF5XJ3G	LG GRAM PRO 16Z90SP=V.APB3UH2600364	P2600364	1,460.33
							Vendor Total:	1,460.33
103304	CLAWSON PUBLIC SCHOOL	110-000-0000-0000-071-0448-24310209	AP 00221774	09/11/2025	INVITE0826202	Clawson XC Invite		50.00
							Vendor Total:	50.00
014665	DECKER	110-261-0000-0000-097-0200-55997000	AP 00221775	09/11/2025	630705A	SWING SEAT REPLACEMENTS	P2600470	479.50
014665	DECKER	110-261-0000-0000-097-0200-55997000	AP 00221775	09/11/2025	630705A	Shipping & Handling	P2600470	58.73
							Vendor Total:	538.23
101561	FATHER GABRIEL RICHARD	110-000-0000-0000-071-0448-24310209	AP 00221776	09/11/2025	INVITE1011202	Father Gabriel XC Invitational		300.00
							Vendor Total:	300.00
104190	GLASPER, MYRON	110-000-0000-0000-000-0448-41790000	AP 00221777	09/11/2025	REIMB0812202	Partial PTP Refund		171.60
							Vendor Total:	171.60
021986	GREATER HARVEST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00221778	09/11/2025	LEASE2025	Greater Harvest Church parking	P2600415	4,500.00
							Vendor Total:	4,500.00
103832	HOLT RAMS BOOSTER CLUB	110-000-0000-0000-071-0448-24310220	AP 00221779	09/11/2025	INVITE0913202	Tennis Invite		75.00
							Vendor Total:	75.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES OPERATIONS	P2600169	381.82
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES ACS	P2600169	407.39
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES ACS	P2600169	936.04
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS WEST BLOOMFIELD	P2600169	959.70
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS GRETCHKO	P2600169	105.70
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS NEW SHEIKO	P2600169	105.70
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS DOHERTY	P2600169	105.70
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS SCOTCH	P2600169	105.70
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00221780	09/11/2025	1294JULY25	GROUNDWS SCOTCH	P2600169	100.20
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES WBHS	P2600169	582.53
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES WBHS	P2600169	896.98
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES OPERATIONS	P2600169	394.81
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES SCOTCH	P2600169	129.95
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES SCOTCH	P2600169	215.06
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES DOHERTY	P2600169	129.95
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES DOHERTY	P2600169	215.06
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES NEW SHEIKO	P2600169	481.67
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES NEW SHEIKO	P2600169	129.95
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES GRETCHKOP	P2600169	332.78
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES GRETCHKOP	P2600169	194.40
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00221780	09/11/2025	1294JULY25	BUILDING SUPPLIES MS	P2600169	129.95
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00221780	09/11/2025	1294AUG25	BUILDING SUPPLIES MS	P2600169	300.48
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS OPERATION	P2600169	845.94
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00221780	09/11/2025	1294JULY25	GROUNDWS ACS	P2600169	500.00
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS ACS	P2600169	569.30
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS OPERATION	P2600169	-142.39
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUNDWS OPERATION	P2600169	215.06
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221780	09/11/2025	1294JULY25	GROUNDWS OPERATION	P2600169	386.88
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00221780	09/11/2025	1294AUG25	GROUND WBHS	P2600169	740.90
Vendor Total:								10,457.21
024535	HOSA INC	610-000-0000-0000-091-0091-24310889	AP 00221781	09/11/2025	99649243	HOSA APPLICATION #92273	P2600216	800.00
Vendor Total:								800.00
103454	HURON SCHOOL DISTRICT	610-000-0000-0000-071-0448-24310209	AP 00221782	09/11/2025	INVITE0913202	New Boston Huron XC Invitation		315.00
Vendor Total:								315.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104189	KOSTESKI, ALEKSANDAR	610-000-0000-0000-071-0448-24310215	AP 00221783	09/11/2025	REIMB0902202	Fingerprint Reimbursement		100.00
Vendor Total:								100.00
028795	LAKESHORE LEARNING	110-215-0310-0000-071-0460-55110000	AP 00221784	09/11/2025	91624642	HOPSCOTCH CARPET	P2600280	56.99
028795	LAKESHORE LEARNING	110-215-0310-0000-071-0460-55110000	AP 00221784	09/11/2025	91624642	CLASSROOM CARPET	P2600280	1,222.65
Vendor Total:								1,279.64
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00221785	09/11/2025	CI00282548	Learning A-Z / Raz-Plus softwa	P2600461	1,736.00
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00221785	09/11/2025	CI00282548	Science A-Z Software	P2600461	250.00
101252	LEARNING A-Z	110-122-1100-0000-050-0461-53450000	AP 00221785	09/11/2025	CI00282548	Vocabulary A-Z	P2600461	250.00
Vendor Total:								2,236.00
101564	LOGICALIS INC	480-456-0000-0000-099-0307-56222006	AP 00221786	09/11/2025	IN242051	LICENSES FOR OTHER BUILDINGS	P2600047	117,106.80
101564	LOGICALIS INC	480-456-0000-0000-099-0307-56222006	AP 00221786	09/11/2025	IN242664	HARDWARE	P2600047	71,599.78
101564	LOGICALIS INC	480-456-0000-0000-099-0307-56222006	AP 00221786	09/11/2025	IN242664	HARDWARE FREIGHT COST	P2600047	2,716.13
101564	LOGICALIS INC	110-284-0000-0000-004-0305-56410000	AP 00221786	09/11/2025	IN242051	LICENSES FOR MS	P2600047	23,603.40
Vendor Total:								215,026.11
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-53450000	AP 00221787	09/11/2025	87164	Logisoft	P2600312	11,120.00
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-53450000	AP 00221787	09/11/2025	87164	GoGuardian Professional Servic	P2600312	450.00
100593	LOGISOFT COMPUTER	110-000-0000-0000-000-0000-11920000	AP 00221787	09/11/2025	87164	Logisoft	P2600312	22,240.00
Vendor Total:								33,810.00
033600	MICHIGAN	610-000-0000-0000-050-0050-24310856	AP 00221789	09/11/2025	2026114	middle level membership for 20	P2600462	150.00
Vendor Total:								150.00
034990	MILFORD HIGH SCHOOL	110-293-8201-0000-071-0448-57410000	AP 00221790	09/11/2025	TOURN1003202	Milford XC Invitational		150.00
Vendor Total:								150.00
037560	NATIONAL TRAILS INC	110-229-0000-2835-071-0350-53310001	AP 00221791	09/11/2025	23839	Full Size Motor Coach	P2600510	1,888.00
037560	NATIONAL TRAILS INC	110-229-0000-2835-071-0350-53310001	AP 00221791	09/11/2025	23839	Fuel Surcharge	P2600510	200.00
Vendor Total:								2,088.00
038800	OAKLAND COUNTY	110-293-8201-0000-071-0448-57410000	AP 00221792	09/11/2025	DUES08282025	OCADA Dues		1,250.00
Vendor Total:								1,250.00
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	-2,226.71
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	2,458.50
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	4,933.50
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	5,346.50
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	1,266.50
103669	SMART PASS INC	110-225-0000-0000-004-0305-53450000	AP 00221793	09/11/2025	INV187664	Smart Pass Pro w/Flex & ID Pro	P2600292	2,541.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	14,319.79
051078	SPIRIT OF GRACE CHURCH	110-271-0000-0000-092-0220-54290000	AP 00221794	09/11/2025	LEASE2025	Spirit of Grace Church parking	P2600416	7,112.00
							Vendor Total:	7,112.00
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00221795	09/11/2025	BLR506812	INSPECTION - BLR506812 Hot Wa	P2600456	225.00
							Vendor Total:	225.00
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-099-0200-54110000	AP 00221796	09/11/2025	83273	ACS - 099- PLAYGROUND MULCH	P2600235	1,560.00
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-013-0200-54110000	AP 00221796	09/11/2025	83273	SHEIKO - 011 - PLAYGROUND	P2600235	1,170.00
050822	SUPERIOR GROUNDCOVER	110-261-0000-0000-015-0200-54110000	AP 00221796	09/11/2025	83273	DOHERTY- 015- PLAYGROUND	P2600235	6,825.00
							Vendor Total:	9,555.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Student Book Kdg	P2600165	144.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Kdg Home Connection	P2600165	396.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Grade 1 Student	P2600165	198.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 1 Student Book	P2600165	126.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 1 Home Connectio	P2600165	252.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Grade 2 Student	P2600165	144.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 2 Student Book	P2600165	162.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 2 Home Connectio	P2600165	324.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Grade 3 Student	P2600165	288.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 3 Student Book	P2600165	576.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 3 Home Connectio	P2600165	576.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Grade 4 Student	P2600165	180.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 4 Student Book	P2600165	360.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 4 Home Connectio	P2600165	360.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Bridges Grade 5 Home Connectio	P2600165	360.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Shipping	P2600165	395.68
031285	THE MATH LEARNING	110-111-0000-0000-016-0420-55210000	AP 00221797	09/11/2025	INV72770	Number Corner Kindergarten Pac	P2600165	500.00
							Vendor Total:	5,341.68
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221798	09/11/2025	306950	Law firm payment		4,200.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221798	09/11/2025	306952	Law firm payment		195.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221798	09/11/2025	306951	Law firm payment		201.00
							Vendor Total:	4,596.00
103909	TRIST CREEK FLOORING INC	110-450-0000-0000-099-0301-56311099	AP 00221799	09/11/2025	2590681	The Labor for this quote follo	P2600373	26,871.00
							Vendor Total:	26,871.00
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00221800	09/11/2025	7868211	Administration Fee		600.00

User: LUTYT - Tammy Luty

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								600.00
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00221801	09/11/2025	0045451	FIVE GALLON MINERAL WATER	P2600309	85.00
Vendor Total:								85.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221802	09/25/2025	WBSD61507202	TRANSLATION SERVICES SY25-26	P2600267	225.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221802	09/25/2025	WBSD61708202	TRANSLATION SERVICES SY25-26	P2600267	325.10
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221802	09/25/2025	WBSD61808202	TRANSLATION SERVICES SY25-26	P2600267	212.25
Vendor Total:								762.60
000837	ACCURATE PARKING LOT	110-261-0000-0000-071-0200-54110000	AP 00221803	09/25/2025	APLS25002	WBHS PARKING LOT PAVING	P2600258	1,660.00
Vendor Total:								1,660.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221804	09/25/2025	17509906	BUILDING SECURITY	P2600141	275.70
Vendor Total:								275.70
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221805	09/25/2025	INV539189	NHS T.SHIRTS	P2600139	712.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221805	09/25/2025	INV539189	IMPRINT	P2600139	40.00
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221805	09/25/2025	INV539189	SHIPPING	P2600139	61.96
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221805	09/25/2025	INV539189	NHS T.SHIRTS	P2600139	40.50
Vendor Total:								854.96
104065	CROOKS, JULIUS	110-271-0990-0000-013-0461-53310008	AP 00221806	09/25/2025	INV080625	Student Transportation by pare	P2600550	313.04
Vendor Total:								313.04
015586	DISCOVERY EDUCATION INC	110-225-0000-0000-004-0305-53450000	AP 00221807	09/25/2025	TCLQOFWQ0000	Discovery Education - Pivot In	P2600355	247.50
Vendor Total:								247.50
104203	EASTSIDE RACING	610-000-0000-0000-071-0448-24310209	AP 00221808	09/25/2025	INVITE092725	Hansons XC Invitational		120.00
Vendor Total:								120.00
019645	FOSTER SPECIALTY FLOORS	610-261-0000-0000-050-0301-54110160	AP 00221809	09/25/2025	001241	Refinish middle school gym flo	P2600286	5,700.00
019645	FOSTER SPECIALTY FLOORS	610-261-0000-0000-071-0301-54110171	AP 00221809	09/25/2025	001240	Refinish the high school main	P2600286	2,125.00
Vendor Total:								7,825.00
101231	FRASIER, AIMEE	610-000-0000-0000-071-0448-24310201	AP 00221810	09/25/2025	8	CPR/AED Instruction from our A	P2600446	525.00
101231	FRASIER, AIMEE	610-000-0000-0000-071-0448-24310201	AP 00221810	09/25/2025	9	CPR Coaches Instruction	P2600576	75.00
101231	FRASIER, AIMEE	610-000-0000-0000-071-0448-24310201	AP 00221810	09/25/2025	9	Student CPR Training	P2600576	15.00
Vendor Total:								615.00
103423	GENERAL CONSTRUCTION	610-456-0000-0000-071-0301-56221071	AP 00221811	09/25/2025	1875	Provide and install new acoust	P2600438	4,050.00
103423	GENERAL CONSTRUCTION	610-456-0000-0000-071-0301-56221071	AP 00221811	09/25/2025	1876	Provide sheathing over glass b	P2600438	4,450.00
Vendor Total:								8,500.00
103564	GRAND BLANC COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00221812	09/25/2025	TOURN0927202	Grand Blanc Volleyball tournam		225.00

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							Vendor Total:	225.00
103656	H.V.BURTON COMPANY	110-261-0000-0000-050-0200-54111000	AP 00221813	09/25/2025	40476	WEST BLOOMFIELD MIDDLE	P2600042	550.00
							Vendor Total:	550.00
103650	HMH EDUCATION COMPANY	110-225-0000-0000-004-0305-53450000	AP 00221814	09/25/2025	848504	NWEA	P2600313	41,725.00
							Vendor Total:	41,725.00
103866	HOYT & COMPANY LLC	610-000-0000-0000-000-0461-24310897	AP 00221815	09/25/2025	139124	NAVY STRIPED JACKET MENS	P2600016	110.00
103866	HOYT & COMPANY LLC	610-000-0000-0000-000-0461-24310897	AP 00221815	09/25/2025	139124	NAVY STRIPE FLEECE JACKET	P2600016	110.00
103866	HOYT & COMPANY LLC	610-000-0000-0000-000-0461-24310897	AP 00221815	09/25/2025	139124	SILK TOUCH POLO SHIRTS	P2600016	324.00
103866	HOYT & COMPANY LLC	610-000-0000-0000-000-0461-24310897	AP 00221815	09/25/2025	139124	FEES	P2600016	2.00
							Vendor Total:	546.00
103130	IMLAY CITY COMMUNITY	610-000-0000-0000-071-0448-24310224	AP 00221816	09/25/2025	TOURN12132024	Wrestling Tournament		300.00
							Vendor Total:	300.00
102002	INSTRUCTURE INC	110-225-0000-0000-004-0305-53450000	AP 00221817	09/25/2025	INV637577	25/26 School Year Training Por	P2600093	3,531.00
102002	INSTRUCTURE INC	110-225-0000-0000-004-0305-53450000	AP 00221817	09/25/2025	INV637577	25/26 School Year West Bloomfi	P2600093	46,197.00
102002	INSTRUCTURE INC	110-225-0000-0000-004-0305-53450000	AP 00221817	09/25/2025	INV637577	25/26 School Year West Bloomfi	P2600093	7,670.00
							Vendor Total:	57,398.00
026097	INTRASTATE DISTRIBUTOR	610-000-0000-0000-071-0071-24310713	AP 00221818	09/25/2025	10869118	LAKER LANDING	P2600186	658.90
							Vendor Total:	658.90
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00221819	09/25/2025	251089865	Optional Life		1,121.75
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00221819	09/25/2025	251089865	Life Insurance		2,700.23
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00221819	09/25/2025	251089865	LTD/STD		8,434.01
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221819	09/25/2025	251089865	Health Insurance		387,153.66
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221819	09/25/2025	251089865	Employee Premium		155,218.03
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00221819	09/25/2025	251089865	Dental		48,080.89
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00221819	09/25/2025	251089865	Vision		7,870.56
							Vendor Total:	610,579.13
032850	MICHIGAN ASSN OF	110-241-0000-0000-050-0327-57410001	AP 00221820	09/25/2025	239747	Professional+ Membership MASSP	P2600546	750.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-050-0327-57410001	AP 00221820	09/25/2025	239748	Professional + Membership MASS	P2600546	750.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-050-0327-57410001	AP 00221820	09/25/2025	239746	David Gardner - Executive Memb	P2600546	875.00
							Vendor Total:	2,375.00
036760	NCS PEARSON INC	110-214-0210-0000-071-0461-55110000	AP 00221821	09/25/2025	29780725	PSYCH PROTOCOLS	P2600138	97.75
							Vendor Total:	97.75
102865	NICHE.COM INC	110-282-0000-0000-003-0500-53510000	AP 00221822	09/25/2025	INV23829	K-12 Compete Package Premium P	P2600496	11,290.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103425	NOVICKI MUSIC & DESIGN	110-113-7114-0000-071-0113-53190000	AP 00221823	09/25/2025	1042	VISUAL DESIGN	Vendor Total: P2600187	11,290.00 1,000.00
							Vendor Total:	1,000.00
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00221824	09/25/2025	OCWR33400925	water sewer bill		1,989.35
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00221824	09/25/2025	OCWRFS0925	fire suppression water		186.18
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00221824	09/25/2025	OCWRBW0925	building water		935.33
							Vendor Total:	3,110.86
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00221825	09/25/2025	52847103	Pepsi Concession Stand Product	P2600027	827.35
							Vendor Total:	827.35
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00221826	09/25/2025	10505894	PLANTE MORAN AUDIT BILLING	P2600059	37,500.00
							Vendor Total:	37,500.00
103904	PLYMOUTH POPCORN &	610-000-0000-0000-071-0448-24310201	AP 00221827	09/25/2025	1414	Delivery	P2600557	75.00
103904	PLYMOUTH POPCORN &	610-000-0000-0000-071-0448-24310201	AP 00221827	09/25/2025	1414	Athletic Concessions Food Warm	P2600557	695.00
							Vendor Total:	770.00
103445	REFRIGERATION SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221828	09/25/2025	7250911	Food service equipment repairs	P2600597	9,100.00
							Vendor Total:	9,100.00
103652	ROCHESTER 100 INC	110-111-0000-0000-015-0015-55110000	AP 00221829	09/25/2025	WEBINV002456	Student take home folders.	P2600269	677.60
103652	ROCHESTER 100 INC	110-241-0000-0000-015-0015-55910000	AP 00221829	09/25/2025	WEBINV002456	Office Supplies	P2600269	27.06
							Vendor Total:	704.66
103700	ROTPAC RACING LLC	110-293-8201-0000-071-0448-57410000	AP 00221830	09/25/2025	45	Cross Country Timing Package	P2600544	475.00
							Vendor Total:	475.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221831	09/25/2025	OCTOBER2025	RENTAL FEE		3,537.33
							Vendor Total:	3,537.33
103646	SLP TOOLKIT LLC	110-122-1100-0000-050-0461-53450000	AP 00221832	09/25/2025	7296	SLP Toolkit software	P2600460	1,350.00
							Vendor Total:	1,350.00
050778	SUNSET THEATRE COMPAN	130-321-0000-9730-007-0910-53110000	AP 00221833	09/25/2025	16	CLASSES/WORKSHOP	P2600553	4,030.00
							Vendor Total:	4,030.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Number Corner Grade 2 Student	P2600484	234.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Number Corner Grade 4 Student	P2600484	270.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Number Corner Grade 3 Student	P2600484	252.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 2 Student Book,	P2600484	216.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 4 Student Book,	P2600484	540.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 3 Student Book,	P2600484	576.00

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031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 2 Home Connectio	P2600484	540.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Number Corner Grade 5 Student	P2600484	270.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 1 Student Book,	P2600484	234.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 4 Home Connectio	P2600484	540.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Shipping	P2600484	427.68
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Number Corner Grade 1 Student	P2600484	90.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 3 Home Connectio	P2600484	576.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 5 Student Book,	P2600484	504.00
031285	THE MATH LEARNING	110-111-0000-0000-015-0420-55210000	AP 00221834	09/25/2025	INV74714	Bridges Grade 5 Home Connectio	P2600484	504.00
Vendor Total:								5,773.68
104142	TWIN LAKES GOLF & SWIM	110-293-8201-0000-071-0448-57410000	AP 00221835	09/25/2025	TOURN1007202	Royal Oak Golf Tournament		185.00
Vendor Total:								185.00
055400	WALLED LAKE	610-000-0000-0000-071-0448-24310219	AP 00221836	09/25/2025	INVITE0927202	Walled Lake Northern Swim Invi		200.00
Vendor Total:								200.00
056227	WEST BLOOMFIELD FIRE	230-351-0000-9740-007-0910-53120000	AP 00221837	09/25/2025	WBFD090425	I: Grant # 9740	P2600487	187.50
056227	WEST BLOOMFIELD FIRE	110-221-0000-3400-010-0318-53120000	AP 00221837	09/25/2025	WBFD090425A	I: Grant # 3400	P2600487	225.00
Vendor Total:								412.50
103065	ZOOM VIDEO	110-225-0000-0000-004-0305-53450000	AP 00221838	09/25/2025	INV314690510	Zoom Annual Renewal 25-26 SY	P2600085	690.00
103065	ZOOM VIDEO	110-225-0000-0000-004-0305-53450000	AP 00221838	09/25/2025	INV314690510	Zoom Annual Renewal 25-26 SY	P2600085	600.00
103065	ZOOM VIDEO	110-225-0000-0000-004-0305-53450000	AP 00221838	09/25/2025	INV314690510	Zoom Annual Renewal 25-26 SY	P2600085	3,000.00
Vendor Total:								4,290.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00221839	09/30/2025	17540991	BUILDING SECURITY	P2600141	459.50
Vendor Total:								459.50
104202	BLAKES ORCHARD INC	610-000-0000-0000-013-0013-24310822	AP 00221840	09/30/2025	1	FALL SCHOOL TRIP X1 FOR ALL	P2600622	1,500.00
Vendor Total:								1,500.00
102951	CARTER, DENNIS D	110-113-7115-0000-071-0113-53190000	AP 00221841	09/30/2025	INV0034	CONCERT BAND	P2600150	190.00
Vendor Total:								190.00
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00221842	09/30/2025	OCT2025GUAR	Retiree Life		215.00
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00221842	09/30/2025	OCT2025GUAR	Optional Life		114.64
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00221842	09/30/2025	OCT2025GUAR	Life Insurance		1,621.10
Vendor Total:								1,950.74
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00221843	09/30/2025	100050SEPT25	GROUND SUPPLIES AND REPAIR	P2600237	7.77
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00221843	09/30/2025	100050SEPT25	BULDING PARTS AND SUPPLIES	P2600237	9.22

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Vendor Total:								16.99
101191	METRO CONTROLS INC	110-261-0000-0000-013-0200-54111000	AP 00221844	09/30/2025	W20035	SHEIKO ALL MAINTENANCE AND	P2600259	375.00
101191	METRO CONTROLS INC	110-261-0000-0000-015-0200-54111000	AP 00221844	09/30/2025	W20040	DOHERTY ALL MAINTENANCE	P2600259	375.00
Vendor Total:								750.00
036760	NCS PEARSON INC	110-215-0310-0000-071-0460-55110000	AP 00221845	09/30/2025	30058237	SLP PROTOCOLS	P2600603	118.50
Vendor Total:								118.50
038430	NOVI COMMUNITY SCHOOLS	110-293-8201-0000-071-0448-57410000	AP 00221846	09/30/2025	TOURNTENNISMHSAA Regional Ball Fee		P2600651	75.00
Vendor Total:								75.00
103445	REFRIGERATION SERVICE	250-297-0000-0000-098-0230-54120000	AP 00221847	09/30/2025	4250903	Food service equipment repairs	P2600597	235.00
Vendor Total:								235.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221849	09/30/2025	307540	legal services		5,427.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221849	09/30/2025	307541	legal services		150.00
Vendor Total:								5,577.00
100944	ULINE INC	610-000-0000-0000-071-0071-24310762	AP 00221850	09/30/2025	198012709	S-3449BL	P2600566	14.00
100944	ULINE INC	610-000-0000-0000-071-0071-24310762	AP 00221850	09/30/2025	198012709	S-3449W	P2600566	14.00
100944	ULINE INC	610-000-0000-0000-071-0071-24310762	AP 00221850	09/30/2025	198012709	S-3449PUR	P2600566	14.00
100944	ULINE INC	610-000-0000-0000-071-0071-24310762	AP 00221850	09/30/2025	198012709	1s-34490	P2600566	14.00
100944	ULINE INC	610-000-0000-0000-071-0071-24310762	AP 00221850	09/30/2025	198012709	SHIPPING	P2600566	14.89
Vendor Total:								70.89
103281	WATER DEPOT	110-122-1200-0000-086-0461-55110000	AP 00221851	09/30/2025	0045725	WATER DELIVERY @ WBTC SY	P2600624	48.25
Vendor Total:								48.25
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00221852	09/30/2025	WBFD092225	CPR CERTIFICATION SY 25/26	P2600343	30.00
Vendor Total:								30.00
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Vendor Total:								30.08
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		1,114.84
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		3,563.93
101364	EDUSTAFF LLC	110-122-1100-0000-050-0461-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		498.12
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		3,148.83
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		2,810.82
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12509051	09/05/2025	20250905014	C/S Sub Teacher		1,731.56
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53111000	HG 12509051	09/05/2025	20250905014	C/S Sub Parapro		203.28

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12509051	09/05/2025	20250905014	C/S Sub Parapro		203.28
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101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12509051	09/05/2025	20250905014	C/S Pupil Services		846.72
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101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53111000	HG 12509051	09/05/2025	20250905014	C/S Sub Parapro		406.56
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12509051	09/05/2025	20250905014	C/S Sub Parapro		101.64
101364	EDUSTAFF LLC	110-221-0000-0000-009-0795-51920000	HG 12509051	09/05/2025	20250905014	Addtl Pay-Misc Educational		205.80
Vendor Total:								22,930.60
101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		419.10
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101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		838.02
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		419.01
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101364	EDUSTAFF LLC	110-293-8220-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		586.59
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		377.14
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101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		670.44
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		323.40
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		441.00
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		441.00
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		335.16
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101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		544.72
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101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12509121	09/12/2025	20250912012S	C/S Other Prof/Tech		544.72

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101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12509191	09/17/2025	20250919012	C/S Pupil Services		1,666.98
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12509191	09/17/2025	20250919012	C/S Pupil Services		1,128.96
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12509191	09/17/2025	20250919012	C/S Pupil Services		846.72
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		3,172.55
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101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		5,265.84
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53111000	HG 12509191	09/17/2025	20250919012	C/S Sub Parapro		406.56
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12509191	09/17/2025	20250919012	C/S Sub Parapro		203.28
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		5,817.33
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		4,850.74
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		3,937.52
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		83.02
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101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12509191	09/17/2025	20250919012	C/S Sub Teacher		166.04
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101364	EDUSTAFF LLC	110-221-0000-0000-009-0795-51920000	HG 12509191	09/17/2025	20250919012	Addtl Pay-Misc Educational		101.64
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12509191	09/17/2025	20250919012	C/S Sub Parapro		101.64
101364	EDUSTAFF LLC	110-122-1960-0000-016-0461-53111000	HG 12509191	09/17/2025	20250919012	C/S Sub Parapro		101.64

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101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		670.44
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		460.99
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		460.99
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		670.44
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		460.99
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		460.99
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		419.01
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		419.01
101364	EDUSTAFF LLC	110-293-8219-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		838.02
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101364	EDUSTAFF LLC	110-293-8220-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		586.59
101364	EDUSTAFF LLC	110-293-8220-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		586.59
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		544.72
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101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		544.72
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		544.72
101364	EDUSTAFF LLC	110-293-8222-0000-050-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		419.10
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		399.84
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		294.00
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		294.00
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		335.16
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		335.16

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		323.40
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		323.40
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		382.20
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		441.00
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		441.00
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		529.20
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		411.60
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		399.84
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		399.84
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		258.72
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101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		399.84
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		411.60
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		323.40
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		399.84
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		258.72
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101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		377.14
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		502.86
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101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		419.01
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		419.01
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		670.44
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12509261	09/26/2025	20250926012S	Edustaff Coaches		670.44
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043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32509231	09/23/2025	4396264	Scotch Sept		3.76
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32509231	09/23/2025	4396264	Sept Abbott		26.32

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32509231	09/23/2025	4396264	Gretchko Sept		3.76
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32509231	09/23/2025	4396264	Orchard Lake MS Sept		26.32
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32509231	09/23/2025	4396264	Admin Sept		11.28
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32509231	09/23/2025	4396264	Transportation Sept		3.76
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32509231	09/23/2025	4396264	WBHS Sept		1,293.44
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012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	WBHS Sept		2,120.65
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	WBMS Sept		214.22
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Transportation Sept		152.82
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Admin Sept		159.46
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Gretchko Sept		138.72
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Doherty Sept		160.29
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Sheiko Sept		191.81
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42509301	09/30/2025	CUSEPT25	Scotch Sept		140.37
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016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept WBMS		4,700.99
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Gretchko		3,196.19
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Sheiko		3,542.70
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Sheiko		833.58
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept WBHS		7,928.52
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept WBHS		829.18
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept WBHS		70.63
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept WBHS		405.82
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Transportation		883.43
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Administration		1,195.63
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Doherty		2,219.14
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52509091	09/09/2025	DTE250909	Sept Scotch		2,123.02
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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	HG 62509251	09/25/2025	25253005773973	Roosevelt Sept		371.06
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 62509251	09/25/2025	25253005773973	Scotch Sept		2,007.16
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 62509251	09/25/2025	25253005773973	Transportation Sept		744.05
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 62509251	09/25/2025	25253005773973	Admin Sept		1,062.24
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62509251	09/25/2025	25253005773973	WBMS Sept		3,453.66

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62509251	09/25/2025	25253005773973	Sheiko Sept		693.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 62509251	09/25/2025	25253005773973	Gretchko Sept		3,100.45
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054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92509261	09/26/2025	563419431	Principal Payment		2,282.77
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92509261	09/26/2025	563419431	Interest Payment		157.22
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054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92509301	09/30/2025	563905769	Principal Payment		5,059.12
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Grand Total:								6,523,796.40

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