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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	610-000-0000-0000-091-0091-24310890	EP 00003923	11/06/2025	14431980	OEC 5K TSHIRTS	P2600688	1,401.22
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP 00003923	11/06/2025	14448163	40 - 118391-M-LS-S	P2600674	420.44
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP 00003923	11/06/2025	14448163	$40 SET UP CHARGE	P2600674	40.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP 00003923	11/06/2025	14448163	$16.13 SET UP CHARGE	P2600674	16.13
							Vendor Total:	**1,877.79**
104186	ACRISURE MIDWEST	110-283-0000-0000-009-0797-57410000	EP 00003924	11/06/2025	20753	CONSULTING SERVICES FOR	P2600490	1,000.00
							Vendor Total:	**1,000.00**
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	EP 00003925	11/06/2025	1CGHFXKCKG	SUPPLIES	P2600229	-178.71
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	EP 00003925	11/06/2025	1JJJXNTVJGY	blanket for media center	P2600594	380.00
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	EP 00003925	11/06/2025	1MNNYMVQX	TEACHING SUPPLIES	P2600387	10.47
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-012-0012-55910000	EP 00003925	11/06/2025	1C6TLVQGLN7	Office Supplies - Blanket PO F	P2600303	341.65
103671	AMAZON CAPITAL SERVICES	110-226-0810-0000-086-0461-55910000	EP 00003925	11/06/2025	11W7CMQCGK	SUPPLIES - SUPERVISOR	P2600601	37.98
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003925	11/06/2025	1RKVVQT7MH	OFFICE SUPPLIES MAILING	P2600617	25.60
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00003925	11/06/2025	1GKVJKPXN96	BLANKET FOR OFFICE SUPPLIES	P2600228	79.96
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	EP 00003925	11/06/2025	1P61N7GGJ6TV	Office Supplies	P2600250	136.23
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	EP 00003925	11/06/2025	13X19MVF3LQ	Open PO for 25-26 Amazon Order	P2600043	12.20
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00003925	11/06/2025	11JFKVF4N6T4	Blanket PO for tech purchases.	P2600046	244.65
103671	AMAZON CAPITAL SERVICES	110-291-7107-0000-071-0470-55990000	EP 00003925	11/06/2025	11W7CMQCHG	TEACHING SUPPLIES	P2600380	144.83
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-009-0795-55990000	EP 00003925	11/06/2025	1MWJQVXHLN	Blocking pads	P2600583	159.96
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	EP 00003925	11/06/2025	1WGYFFDGNM	SUPPLIES	P2600229	68.40
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-016-0461-55110000	EP 00003925	11/06/2025	1D4VNNVWN7	Program services art supplies	P2600581	336.36
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	EP 00003925	11/06/2025	1JGKXLKDH6T	Teaching Supplies 2025-2026 Sc	P2600265	18.20
103671	AMAZON CAPITAL SERVICES	110-113-7167-0000-071-0071-55110000	EP 00003925	11/06/2025	16CJ3V74JL4Y	TEACHING SUPPLIES	P2600366	281.08
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	EP 00003925	11/06/2025	1Y4C1RFRLK1	TEACHING SUPPLIES	P2600478	29.98
103671	AMAZON CAPITAL SERVICES	110-113-7176-0000-071-0071-55110000	EP 00003925	11/06/2025	1JJJXNTVJK1T	TEACHING SUPPLIES:	P2600519	181.57
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003925	11/06/2025	1FHHLQWXMN	: FY 26	P2600034	670.91
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1JJJXNTVJMF3	SUPPLIES FOR PHYS ED	P2600632	55.98
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1JJJXNTVJMF3	SUPPLIES FOR PHYS ED	P2600632	159.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1JJJXNTVJMF3	SUPPLIES FOR PHYS ED	P2600632	269.00
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1JJJXNTVJMF3	volleyball net	P2600632	39.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1JJJXNTVJMF3	hockey pucks	P2600632	17.00
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	1PTKVNLDGT	BLANKET PO FOR TEACHING	P2600227	248.93
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	47.50
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	54.95

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	30.45
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	55.80
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	99.85
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	71.20
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	21.08
103671	AMAZON CAPITAL SERVICES	610-112-0000-0000-050-0050-55110000	EP	00003925	11/06/2025	191VN3PY36K3	ADVISORY GAMES	P2600585	52.25
103671	AMAZON CAPITAL SERVICES	610-331-0000-6010-013-0403-55110000	EP	00003925	11/06/2025	1X6TLN9DKQP	Amazon - Sheiko Title I Suppli	P2600630	22.21
103671	AMAZON CAPITAL SERVICES	610-331-0000-6011-015-0403-55110000	EP	00003925	11/06/2025	1W4FTTD4GNT	Amazon - Title I Supplies	P2600647	191.20
103671	AMAZON CAPITAL SERVICES	610-118-0000-3404-010-0318-55110000	EP	00003925	11/06/2025	1NQ1FGH1LNQ	I:	P2600488	980.49
103671	AMAZON CAPITAL SERVICES	610-127-5730-3440-071-0477-55110000	EP	00003925	11/06/2025	1CGHFXKCM7	TEACHING SUPPLIES	P2600116	167.90
103671	AMAZON CAPITAL SERVICES	610-127-5600-3440-071-0477-55110000	EP	00003925	11/06/2025	1MWJQVXHLP	TEACHING SUPPLIES	P2600117	696.13
103671	AMAZON CAPITAL SERVICES	610-122-1930-0000-013-0460-55110000	EP	00003925	11/06/2025	17FT9HPDYPP	SUPPLIES - AI SHEIKO	P2600601	69.14
103671	AMAZON CAPITAL SERVICES	610-122-1930-0000-050-0460-55110000	EP	00003925	11/06/2025	1C6TLVQGMV	SUPPLIES - ASD WBMS	P2600601	96.97
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0427-55110000	EP	00003925	11/06/2025	1QCC4YR6ML3	Items for teachers, students a	P2600605	100.38
103671	AMAZON CAPITAL SERVICES	610-122-1930-0000-012-0460-55110000	EP	00003925	11/06/2025	1RY3GRWKLP9	SUPPLIES - AI	P2600601	30.52
103671	AMAZON CAPITAL SERVICES	610-122-1400-0000-015-0461-55110000	EP	00003925	11/06/2025	1D4VNNVWN7	Program services art supplies	P2600581	336.36
103671	AMAZON CAPITAL SERVICES	610-122-1400-0000-013-0461-55110000	EP	00003925	11/06/2025	1D4VNNVWN7	Program Services Art Supplies	P2600581	336.37
103671	AMAZON CAPITAL SERVICES	610-122-1400-0000-012-0461-55110000	EP	00003925	11/06/2025	1D4VNNVWN7	Program services art supplies	P2600581	336.36
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310770	EP	00003925	11/06/2025	19NJ1YJQ1X79	TO DO LIST PAD	P2600560	7.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310770	EP	00003925	11/06/2025	19NJ1YJQ1X79	UNCAGED ERGONOMICS WORKP	P2600560	39.59
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310842	EP	00003925	11/06/2025	1114R44TMJF1	Student Activity Fd Gre Media	P2600410	483.76
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-050-0050-24310853	EP	00003925	11/06/2025	1G9C1JX34MF7	FOR STUDENT COUNCIL	P2600369	533.45
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP	00003925	11/06/2025	167QNM3GGH	GENERAL ACCOUNT	P2600262	744.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310702	EP	00003925	11/06/2025	1MYGDH4QLL	TEACHING SUPPLIES	P2600429	73.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310702	EP	00003925	11/06/2025	1FHHLQWXMG	TEACHING SUPPLIES	P2600429	-178.38
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310736	EP	00003925	11/06/2025	1CGHFXKCM3	INSPIRATION STATION	P2600215	153.02
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310207	EP	00003925	11/06/2025	1NQ1FGH1LH6	Girls Basketball amazon order	P2600335	212.34
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310238	EP	00003925	11/06/2025	1R3YD7XKHTP	MS Cheer Amazon Order	P2600648	79.99
								Vendor Total:	**9,719.07**
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP	00003926	11/06/2025	Y801668	TEACHING SUPPLIES	P2600323	893.01
								Vendor Total:	**893.01**
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP	00003927	11/06/2025	2940633	CommEd Early Childhood	P2600781	9.81
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP	00003927	11/06/2025	2940633	Central Services	P2600781	2,320.22
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP	00003927	11/06/2025	2940633	Oakland Early College	P2600781	143.70

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003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003927	11/06/2025	2940633	WB Middle Sch	P2600781	1,544.17
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003927	11/06/2025	2940633	WB High Sch	P2600781	2,138.43
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003927	11/06/2025	2940633	Gretchko Elem	P2600781	1,297.42
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003927	11/06/2025	2940633	Scotch Elem	P2600781	1,526.86
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003927	11/06/2025	2940633	Sheiko Elem	P2600781	2,128.23
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003927	11/06/2025	2940633	Doherty Elem	P2600781	2,020.91
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003927	11/06/2025	2940633	Pupil Transportation	P2600781	49.40
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00003927	11/06/2025	2940633	Pupil Accounting/ Enrollment	P2600781	1.34
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00003927	11/06/2025	2940633	Sec 107 Adult Continuing Ed	P2600781	100.00
003331	APPLIED INNOVATION	110-252-0000-0000-008-0300-55910000	EP 00003927	11/06/2025	2934427	check printer repair		185.00
							Vendor Total:	**13,465.49**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt ACS	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt Operations	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt HS	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt Scotch	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt Sheiko	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt MS	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt Gretchko	P2600529	183.25
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00003928	11/06/2025	2509015	Storm Water Mgmt Doherty	P2600529	183.25
							Vendor Total:	**1,466.00**
103944	BATTERIES PLUS	110-261-0000-0000-097-0200-55997000	EP 00003929	11/06/2025	86943494	REPLACEMENT BATTERIES	P2600434	39.85
103944	BATTERIES PLUS	110-261-0000-0000-012-0200-55997000	EP 00003929	11/06/2025	86943494	REPLACEMENT BATTERIES	P2600434	39.86
103944	BATTERIES PLUS	110-261-0000-0000-071-0200-55997000	EP 00003929	11/06/2025	86943494	REPLACEMENT BATTERIES	P2600434	39.86
							Vendor Total:	**119.57**
015500	BLICK ART MATERIALS-	110-221-0000-0000-050-0550-55110000	EP 00003930	11/06/2025	6266741	caron one pound acrylic yarn s	P2600220	32.37
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00003930	11/06/2025	6350721	TEACHING SUPPLIES	P2600396	403.70
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00003930	11/06/2025	6465836	TEACHING SUPPLIES	P2600396	178.72
							Vendor Total:	**614.79**
103698	BRODY'S EVENTIVE STUDIOS	610-000-0000-0000-015-0015-24310824	EP 00003931	11/06/2025	15814	5th Grade Hoodies	P2600732	1,867.00
							Vendor Total:	**1,867.00**
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310784	EP 00003932	11/06/2025	931521008	POWDER PUFF T.SHIRTS:	P2600749	1,404.00
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310784	EP 00003932	11/06/2025	931521008	POWDER PUFF T.SHIRTS	P2600749	787.25
103509	BSN SPORTS	610-000-0000-0000-071-0071-24310784	EP 00003932	11/06/2025	931521008	FREIGHT	P2600749	175.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00

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103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo MED	P2600713	76.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo MED	P2600713	76.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo MED	P2600713	76.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Polo XLG	P2600713	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599412	Freight	P2600713	36.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599413	Polo XLG	P2600716	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599413	Polo XLG	P2600716	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599413	Polo XLG	P2600716	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310222	EP 00003932	11/06/2025	931599413	Freight	P2600716	9.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	EP 00003932	11/06/2025	931744804	Girls Basketball Coach Clothin	P2600771	76.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	EP 00003932	11/06/2025	931744804	G BKB Clothing	P2600771	67.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310207	EP 00003932	11/06/2025	931744804	Freight	P2600771	10.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003932	11/06/2025	931594957	Volleyball Jersey	P2600571	44.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00003932	11/06/2025	931594957	Freight	P2600571	12.00
103509	BSN SPORTS	110-241-0000-0000-012-0012-55910000	EP 00003932	11/06/2025	931008272	FY 26- Principal Bag	P2600645	93.62
							Vendor Total:	**3,284.37**
103990	C.R. HILL COMPANY	110-113-7160-0000-071-0071-55110000	EP 00003933	11/06/2025	243022	TEACHING SUPPLIES	P2600398	472.50
							Vendor Total:	**472.50**
103327	CADILLAC TRAVEL INC	610-000-0000-0000-071-0071-24310704	EP 00003934	11/06/2025	10102025	YEARBOOK UPCOMING TRIP	P2600164	14,439.40
							Vendor Total:	**14,439.40**
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003935	11/06/2025	1587915	Football Season Security Light	P2600014	369.28
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003935	11/06/2025	1587925	Football Season Security Light	P2600014	369.28
010391	CHET S RENT ALL	110-293-8201-0000-071-0448-53130003	EP 00003935	11/06/2025	1688535	Football Season Security Light	P2600014	375.68
							Vendor Total:	**1,114.24**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00003936	11/06/2025	4247551384	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00003936	11/06/2025	4248279757	Uniforms for Shop	P2600173	88.02
							Vendor Total:	**176.04**
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-099-0200-54111000	EP 00003937	11/06/2025	20044	ACS ALL MAINTENANCE AND	P2600441	714.33
							Vendor Total:	**714.33**
014665	DECKER	110-261-0000-0000-097-0200-55997000	EP 00003938	11/06/2025	633167A	PARTS AND SUPPLIES	P2600609	50.65

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**50.65**
016419	DZI MAINTENANCE INC	450-452-0000-0000-099-0301-56311099	EP 00003939	11/06/2025	37209	Remove brush along fence, remo	P2600635	5,275.00
							Vendor Total:	**5,275.00**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00003940	11/06/2025	924252	Repeater airtime for transport	P2600413	812.50
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00003940	11/06/2025	M07012541	Repeater airtime for transport	P2600413	300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00003940	11/06/2025	M10012538	Repeater airtime for transport	P2600413	300.00
							Vendor Total:	**1,412.50**
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	EP 00003941	11/06/2025	019491	Gretchko Annual Fire Extinguis	P2600451	470.69
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	EP 00003941	11/06/2025	019595	WBMS Annual Fire Extinguisher	P2600451	700.30
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	EP 00003941	11/06/2025	020525	MS SPRINKLER SYSTEM	P2600575	1,362.31
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-013-0200-54111000	EP 00003941	11/06/2025	020538	Sheiko Annual Fire Extinguish	P2600451	347.12
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-015-0200-54111000	EP 00003941	11/06/2025	019592	Doherty Annual Fire Extinguish	P2600451	724.73
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-012-0200-54111000	EP 00003941	11/06/2025	019591	Scotch Annual Fire Extinguish	P2600451	1,191.69
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00003941	11/06/2025	019590	West Bloomfield High School A	P2600451	1,708.22
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-092-0200-54111000	EP 00003941	11/06/2025	019594	Transportation Annual Fire	P2600451	679.53
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-097-0200-54111000	EP 00003941	11/06/2025	019586	Facility / Operations Annual	P2600451	413.58
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-099-0200-54111000	EP 00003941	11/06/2025	019489	ACS Annual Fire Extinguisher	P2600451	230.41
							Vendor Total:	**7,828.58**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00003942	11/06/2025	20260004	Blanket PO for Maureen Fogleso	P2600628	2,500.00
							Vendor Total:	**2,500.00**
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP 00003943	11/06/2025	615707	Student Activity Fd Gre Media	P2600253	923.45
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP 00003943	11/06/2025	615707A	Student Activity Fd Gre Media	P2600253	344.19
							Vendor Total:	**1,267.64**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00003944	11/06/2025	42523	Sheiko Construction		3,572,833.39
							Vendor Total:	**3,572,833.39**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00003945	11/06/2025	0070726875	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00003945	11/06/2025	0070503385	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	EP 00003945	11/06/2025	0070728582	WBMS	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	EP 00003945	11/06/2025	0070190165	WBMS	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00003945	11/06/2025	0070503384	Doherty	P2600693	266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00003945	11/06/2025	0070726874	Doherty	P2600693	266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00003945	11/06/2025	0070503382	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00003945	11/06/2025	0070726872	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00003945	11/06/2025	0070726873	Sheiko	P2600693	456.02

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00003945	11/06/2025	0070505106	Sheiko	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00003945	11/06/2025	0070726868	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00003945	11/06/2025	0070503383	Sheiko	P2600693	456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00003945	11/06/2025	0070503378	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00003945	11/06/2025	0070726869	WBHS	P2600693	2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00003945	11/06/2025	0070503379	WBHS	P2600693	2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00003945	11/06/2025	0070503380	Transportation	P2600693	165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00003945	11/06/2025	0070726870	Transportation	P2600693	165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00003945	11/06/2025	0070196366	Transportation	P2600693	414.76
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00003945	11/06/2025	0070501845	Transportation	P2600693	432.46
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00003945	11/06/2025	0070726871	ACS	P2600693	341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00003945	11/06/2025	0070503381	ACS	P2600693	341.80
							Vendor Total:	**11,462.02**
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003946	11/06/2025	292234	1- pass thru heated cabinet	P2600201	6,119.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-53190000	EP 00003946	11/06/2025	292234	10601211s Type A Slide Pair	P2600201	660.00
							Vendor Total:	**6,779.00**
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00003947	11/06/2025	25414	SEE ATTACHED BOARD ACTIONS	P2600696	35,745.00
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00003947	11/06/2025	25582	SEE ATTACHED BOARD ACTIONS	P2600696	20,345.00
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP 00003947	11/06/2025	25634	SEE ATTACHED BOARD ACTIONS	P2600696	2,475.00
							Vendor Total:	**58,565.00**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00003948	11/06/2025	2510010243	Adult Ed Copier Maintenance an	P2600223	173.50
							Vendor Total:	**173.50**
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00003949	11/06/2025	367941688	TEACHING SUPPLIES	P2600365	50.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003949	11/06/2025	367936463	INSTRUMENTAL MUSIC	P2600122	173.39
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003949	11/06/2025	367945880	INSTRUMENTAL MUSIC	P2600122	56.93
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003949	11/06/2025	367946974	INSTRUMENTAL MUSIC	P2600122	67.50
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003949	11/06/2025	367965674	INSTRUMENTAL MUSIC	P2600122	29.98
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00003949	11/06/2025	367765798	INSTRUMENTAL MUSIC	P2600122	13.00
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00003949	11/06/2025	367910116	I'm Finally Me Two-Part Octavo	P2600686	2.50
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0420-55210000	EP 00003949	11/06/2025	367931623	BLANKET FOR ORCHESTRA -	P2600457	253.90
							Vendor Total:	**647.20**
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00003950	11/06/2025	12421482	*10/27/2025 - Added line per J	P2600649	447.39
							Vendor Total:	**447.39**
103978	KVM DOOR SYSTEMS INC	110-261-0000-0000-050-0200-54111000	EP 00003951	11/06/2025	297310	Door Repairs at MS 25/26	P2600729	155.00

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							Vendor Total:	**155.00**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00003952	11/06/2025	63779	Food service equipment repairs	P2600658	785.76
							Vendor Total:	**785.76**
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55110000	EP 00003953	11/06/2025	10690466	VANDOREN CIR MPC B40	P2600747	384.00
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55110000	EP 00003953	11/06/2025	10690941	LEGERE BBB CONTRA CIR REED	P2600746	31.99
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55110000	EP 00003953	11/06/2025	10692166	LEGERE BBB CONTRA CIR REED	P2600759	31.99
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	10621692	Marshall Music Co.	P2600699	216.30
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	10623817	Marshall Music Co.	P2600699	324.45
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	10659352	Marshall Music Co.	P2600699	2,496.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10854792	Marshall Music Co.	P2600699	165.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10896334	Marshall Music Co.	P2600699	215.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10896335	Marshall Music Co.	P2600699	227.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10896340	Marshall Music Co.	P2600699	138.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10896341	Marshall Music Co.	P2600699	75.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901273	Marshall Music Co.	P2600699	218.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901274	Marshall Music Co.	P2600699	75.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901285	Marshall Music Co.	P2600699	208.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901294	Marshall Music Co.	P2600699	125.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901295	Marshall Music Co.	P2600699	125.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901298	Marshall Music Co.	P2600699	125.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901299	Marshall Music Co.	P2600699	169.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901304	Marshall Music Co.	P2600699	213.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00003953	11/06/2025	R10901321	Marshall Music Co.	P2600699	103.00
							Vendor Total:	**5,665.73**
104170	MASS INSIGHT EDUC &	110-221-0000-0000-002-0400-53120000	EP 00003954	11/06/2025	APSI202563025	Mass Insight Education & Resea	P2600149	750.00
							Vendor Total:	**750.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00003955	11/06/2025	81193	CS ROUTINE MAINTENANCE AND	P2600168	580.00
							Vendor Total:	**580.00**
034245	MICHIGAN STATE	610-000-0000-0000-071-0071-24310774	EP 00003956	11/06/2025	92525	SCHOLARSHIP AWARD/ELLENA	P2600596	1,000.00
							Vendor Total:	**1,000.00**
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003957	11/06/2025	128850	CABLE	P2600315	2,500.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003957	11/06/2025	128850	LABOR AND MATERIALS	P2600315	350.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003957	11/06/2025	128850	VERIFY DATA DROP WBHS AUX	P2600315	65.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00003957	11/06/2025	128850	LABOR	P2600315	120.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**3,035.00**
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00003958	11/06/2025	101584	PALLET OF COPY PAPER	P2600769	1,262.00
							Vendor Total:	**1,262.00**
042011	PIONEER DRAMA SERVICE	610-000-0000-0000-071-0071-24310749	EP 00003959	11/06/2025	663242	DOROTHY IN WONDERLAND	P2600763	210.00
							Vendor Total:	**210.00**
042547	PONTIAC ELECTRIC MOTOR	110-261-0000-0000-071-0200-55997000	EP 00003960	11/06/2025	49106	HVAC SUPPLIES FOR HS	P2600453	1,777.76
							Vendor Total:	**1,777.76**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00003961	11/06/2025	38421	Operations	P2600176	914.18
							Vendor Total:	**914.18**
100094	POWERSCHOOL GROUP LLC	110-283-0000-0000-009-0797-53450000	EP 00003962	11/06/2025	INV470394	License and Subscription Fees	P2600621	16,695.00
							Vendor Total:	**16,695.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00003963	11/06/2025	8601	WB HIGH SCHOOL	P2600234	450.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	EP 00003963	11/06/2025	8672	DOHERTY 015	P2600234	3,697.05
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00003963	11/06/2025	7495	ACS 099	P2600234	230.00
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00003963	11/06/2025	7647	GRETCHKO 016	P2600234	1,827.30
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003963	11/06/2025	7326	SHEIKO 013	P2600234	1,360.41
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003963	11/06/2025	7496	SHEIKO 013	P2600234	330.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00003963	11/06/2025	8625	SHEIKO 013	P2600234	285.37
							Vendor Total:	**8,180.13**
103915	SMARTSENSE BY DIGI	250-297-0000-0000-098-0230-53190000	EP 00003964	11/06/2025	CMUS033346	Annual monitoring fee for Kitc	P2600816	-100.00
103915	SMARTSENSE BY DIGI	250-297-0000-0000-098-0230-53190000	EP 00003964	11/06/2025	INVUS715139	Annual monitoring fee for Kitc	P2600816	1,800.00
							Vendor Total:	**1,700.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003965	11/06/2025	69140	DM Burr Custodial Costs for 24	P2600374	3,468.54
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00003965	11/06/2025	69171	DM Burr Custodial Costs for 24	P2600374	9,727.04
							Vendor Total:	**13,195.58**
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00003966	11/06/2025	1547245	Athletic Department Trepco ord	P2600048	3,783.63
							Vendor Total:	**3,783.63**
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00003967	11/06/2025	70517	Weber SecurityQuarterly	P2600166	249.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00003967	11/06/2025	70517	Weber Security	P2600166	282.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00003967	11/06/2025	70517	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00003967	11/06/2025	70517	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP 00003967	11/06/2025	70517	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00003967	11/06/2025	70517	Weber Security	P2600166	249.00

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101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP	00003967	11/06/2025	70517	TRANSPORTATION	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP	00003967	11/06/2025	70517	Weber Security	P2600166	141.00
								Vendor Total:	**1,485.00**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP	00003968	11/06/2025	6050629200	OPERATIONS	P2600236	166.94
								Vendor Total:	**166.94**
104111	WESCO TRAILERS	110-271-0000-0000-092-0220-53190000	EP	00003969	11/06/2025	45414	Per WC Manufacturing Quote #46	P2600427	2,400.00
								Vendor Total:	**2,400.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP	00003970	11/10/2025	17690359	BUILDING SECURITY	P2600141	459.50
								Vendor Total:	**459.50**
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310749	EP	00003971	11/10/2025	1QJXHTW1ND	TEACHING SUPPLIES:	P2600682	26.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310748	EP	00003971	11/10/2025	1RKVVQT7ND	TEACHING SUPPLIES	P2600433	123.99
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP	00003971	11/10/2025	1JJJXNTVHTFX	GENERAL ACCOUNT	P2600262	41.34
103671	AMAZON CAPITAL SERVICES	610-113-7172-0000-071-0071-55110000	EP	00003971	11/10/2025	11JFKVF4N14P	TEACHING SUPPLIES	P2600428	116.14
103671	AMAZON CAPITAL SERVICES	610-113-7160-0000-071-0071-55110000	EP	00003971	11/10/2025	16CJ3V74JNK1	TEACHING SUPPLIES	P2600395	739.10
								Vendor Total:	**1,047.56**
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP	00003972	11/10/2025	Y801882	TEACHING SUPPLIES	P2600323	397.61
								Vendor Total:	**397.61**
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP	00003973	11/10/2025	367955295	INSTRUMENTAL MUSIC	P2600122	44.97
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP	00003973	11/10/2025	367974168	INSTRUMENTAL MUSIC	P2600122	12.50
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP	00003973	11/10/2025	367847783	TEACHING SUPPLIES	P2600365	40.00
								Vendor Total:	**97.47**
039460	OC TEES LLC	610-000-0000-0000-071-0071-24310732	EP	00003974	11/10/2025	004781	TEACHING SUPPLIES	P2600325	1,054.24
039460	OC TEES LLC	610-000-0000-0000-007-0910-24310304	EP	00003974	11/10/2025	004828	T-shirts for WBMS Robotics tea	P2600785	405.71
								Vendor Total:	**1,459.95**
101589	TEAM FITZ GRAPHICS LLC	610-000-0000-0000-071-0448-24310201	EP	00003975	11/10/2025	71111	Slide-In Record Board Update	P2600640	96.00
101589	TEAM FITZ GRAPHICS LLC	610-000-0000-0000-071-0448-24310201	EP	00003975	11/10/2025	71111	Shipping	P2600640	20.00
								Vendor Total:	**116.00**
052928	TRINITY INC	110-271-0000-9001-091-0350-53310001	EP	00003976	11/10/2025	CH411358928	TRANSPORTATION FOR FIELD	P2600795	2,056.00
								Vendor Total:	**2,056.00**
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP	00003977	11/20/2025	14475371	25 BUDGET BEATER GOLF	P2600777	288.77
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP	00003977	11/20/2025	14475371	$35.00 SET UP FEE	P2600777	35.00
101379	4IMPRINT	110-221-0000-0000-002-0120-55110000	EP	00003977	11/20/2025	14475371	$23.07 FREIGHT	P2600777	23.07
101379	4IMPRINT	110-391-0000-0000-002-0427-55990000	EP	00003977	11/20/2025	14341155	Key rings for students to carr	P2600604	420.67

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	**767.51**
101004	ACCO BRANDS USA LLC	110-241-0000-0000-050-0050-55910000	EP	00003978	11/20/2025	4731124898	LAMINATING FILM	P2600836	100.00
								Vendor Total:	**100.00**
001385	ADVANCED LIGHTING AND	480-456-0000-0000-099-0307-56222006	EP	00003979	11/20/2025	23021	SEE ATTACHED QUOTE	P2600459	10,881.00
								Vendor Total:	**10,881.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP	00003980	11/20/2025	17724680	BUILDING SECURITY	P2600141	459.50
								Vendor Total:	**459.50**
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0448-24310201	EP	00003981	11/20/2025	1D3Q9YM33Q4	Amazon Supplies	P2600020	92.90
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0448-24310201	EP	00003981	11/20/2025	1DKYJ4H64DD	Amazon Supplies	P2600020	65.22
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0448-24310206	EP	00003981	11/20/2025	1R1JVH4K16PK	Boys Basketball Equipment	P2600491	269.00
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0448-24310206	EP	00003981	11/20/2025	1RKVVQT7MN	Boys Basketball Equipment	P2600491	111.38
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-050-0050-24310850	EP	00003981	11/20/2025	1V7M7GF1M1R	CHESS BOARDS FOR CHESS CLUB	P2600687	112.44
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-050-0050-24310853	EP	00003981	11/20/2025	1XWJDD3M4Q	FOR STUDENT COUNCIL	P2600369	76.21
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310702	EP	00003981	11/20/2025	1K6KFPJFG1K	TEACHING SUPPLIES	P2600429	74.13
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310895	EP	00003981	11/20/2025	19PQKYXX393	STUDENT GOVERNMENT	P2600738	149.99
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP	00003981	11/20/2025	1R3YD7XKHW	TEACHING SUPPLIES 25-26	P2600225	186.10
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP	00003981	11/20/2025	1PYC1T1YWJM	TEACHING SUPPLIES 25-26	P2600225	133.74
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	EP	00003981	11/20/2025	1364LHHJYGC	Teaching Supplies 2025-2026 Sc	P2600265	12.89
103671	AMAZON CAPITAL SERVICES	110-127-5100-3440-071-0477-55110000	EP	00003981	11/20/2025	1Y4C1RFRKW	Amazon refund		-337.00
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP	00003981	11/20/2025	1V9MY97MYX	TEACHING SUPPLIES	P2600395	283.51
103671	AMAZON CAPITAL SERVICES	110-113-7173-0000-071-0071-55110000	EP	00003981	11/20/2025	1JJJXNTVHMD	TEACHING SUPPLIES	P2600394	55.47
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	EP	00003981	11/20/2025	1TPXJ6WYVRH	TEACHING SUPPLIES	P2600478	29.98
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	EP	00003981	11/20/2025	1TP1RYDF4Q79	TEACHING SUPPLIES	P2600337	107.56
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	EP	00003981	11/20/2025	1GTFW7WY33	TEACHING SUPPLIES	P2600337	60.24
103671	AMAZON CAPITAL SERVICES	110-113-7167-0000-071-0071-55110000	EP	00003981	11/20/2025	1NT9CLPCYRT	TEACHING SUPPLIES	P2600366	15.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP	00003981	11/20/2025	13P3RNN31KY	items for STEAM CLASS	P2600452	562.36
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP	00003981	11/20/2025	1CYXVRP94RV	BLANKET PO FOR TEACHING	P2600227	584.40
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP	00003981	11/20/2025	1KQYTR7PY9F	ADVISORY GAMES	P2600585	20.74
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP	00003981	11/20/2025	1LWJ19LVM9W	BLANKET PO FOR TEACHING	P2600227	-28.49
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP	00003981	11/20/2025	1MNNYMVQV	BLANKET PO FOR TEACHING	P2600227	126.75
103671	AMAZON CAPITAL SERVICES	110-331-0000-6011-015-0403-55110000	EP	00003981	11/20/2025	1PG641FXYRC	Amazon - Title I Supplies	P2600647	-119.50
103671	AMAZON CAPITAL SERVICES	110-118-0000-3404-010-0318-55110000	EP	00003981	11/20/2025	1L6NL9NX4VW	:	P2600488	29.60
103671	AMAZON CAPITAL SERVICES	110-118-0000-3405-010-0318-55110000	EP	00003981	11/20/2025	1VM774NNYDF	Teaching Supplies	P2600488	214.39
103671	AMAZON CAPITAL SERVICES	110-131-0000-9002-022-0570-55110000	EP	00003981	11/20/2025	1CXKPDML1D4	Misc Office Supplies for Adult	P2600218	25.38

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103671	AMAZON CAPITAL SERVICES	110-218-2710-0000-013-0461-55110000	EP 00003981	11/20/2025	1KTWP3NH31R	SUPPLIES - BIRTH - 3 YR	P2600601	176.76
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0091-55110000	EP 00003981	11/20/2025	1HLTK9H33W1	CLASSROOM SUPPLIES FOR	P2600523	38.30
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0091-55110000	EP 00003981	11/20/2025	1HLTK9H33W1	CLASSROOM SUPPLIES FOR	P2600523	47.57
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0091-55110000	EP 00003981	11/20/2025	1HLTK9H33W1	Shipping	P2600523	7.97
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00003981	11/20/2025	1R1JVH4K37YT	Items for teachers, students a	P2600605	192.90
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55110000	EP 00003981	11/20/2025	1PYC1T1YWH6	SUPPLIES - DIRECTOR	P2600601	121.50
103671	AMAZON CAPITAL SERVICES	110-226-0820-0000-006-0461-55110000	EP 00003981	11/20/2025	1F7NNPYJXT3	SUPPLIES - DIRECTOR	P2600601	655.22
103671	AMAZON CAPITAL SERVICES	110-331-0000-6010-013-0403-55110000	EP 00003981	11/20/2025	1F7NNPYJWPY	Dive In: Ready-to-Read Level 2	P2600569	4.99
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-012-0461-55110000	EP 00003981	11/20/2025	1F7NNPYJVPD	Program services art supplies	P2600581	58.59
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-016-0461-55110000	EP 00003981	11/20/2025	1F7NNPYJVPD	Program services art supplies	P2600581	58.60
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-015-0461-55110000	EP 00003981	11/20/2025	1F7NNPYJVPD	Program services art supplies	P2600581	58.60
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-013-0461-55110000	EP 00003981	11/20/2025	1F7NNPYJVPD	Program Services Art Supplies	P2600581	58.60
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-071-0461-55110000	EP 00003981	11/20/2025	1PKDWW4N1LR	RR WBHS	P2600601	256.56
103671	AMAZON CAPITAL SERVICES	110-122-1400-0000-050-0462-55110000	EP 00003981	11/20/2025	1R9F6VTR69LJ	SUPPLIES - EI WBMS	P2600601	49.99
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	EP 00003981	11/20/2025	1D4KQKFJ44D6	TEACHING SUPPLIES	P2600117	271.23
103671	AMAZON CAPITAL SERVICES	110-127-5300-3440-071-0477-55110000	EP 00003981	11/20/2025	1G9C1JX33QX	TEACHING SUPPLIES	P2600119	363.62
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003981	11/20/2025	1WGYFFDGLXI	I: FY 26	P2600034	54.98
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00003981	11/20/2025	1NQ7GH391C7	I: FY 26	P2600034	415.61
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00003981	11/20/2025	1DCF1NPH4FH	SUPPLIES - AI SHEIKO	P2600601	157.91
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00003981	11/20/2025	1V7M7GF1L1L	SUPPLIES - AI SHEIKO	P2600601	89.98
103671	AMAZON CAPITAL SERVICES	480-456-0000-0000-071-0302-56410071	EP 00003981	11/20/2025	1WFF7W6L6KD	Transition Center Bond Project	P2600348	37.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00003981	11/20/2025	1VM774NNYV3	BLANKET FOR OFFICE SUPPLIES	P2600228	25.99
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00003981	11/20/2025	1FJDT1VL441F	Blanket PO for tech purchases.	P2600046	243.60
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0120-55910000	EP 00003981	11/20/2025	1D3Q9YM33DN	Open PO for 25-26 Amazon Order	P2600043	30.70
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	EP 00003981	11/20/2025	1LJW1KF76DG	Office Supplies	P2600250	20.15
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-016-0016-55910000	EP 00003981	11/20/2025	19CGLFXKYTN	Office Supplies	P2600250	89.62
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-015-0015-55910000	EP 00003981	11/20/2025	1F7NNPYJXLK	Office Supplies 2025 2026	P2600296	88.18
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003981	11/20/2025	1X1M1Y6W3Q7	OEC OFFICE SUPPLIES	P2600690	245.76
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003981	11/20/2025	17FT9HPDXT7	OFFICE SUPPLIES	P2600736	27.09
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003981	11/20/2025	17FT9HPDXT7	-WHITE BOARD CLEANER	P2600736	23.10
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00003981	11/20/2025	17FT9HPDXT7	-WALL PUTTY	P2600736	5.48
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00003981	11/20/2025	1433KDMR4GQ	Teaching Supplies	P2600249	281.07
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00003981	11/20/2025	1WQ9TYFTYX	Teaching Supplies	P2600249	31.60
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00003981	11/20/2025	1WYKH3RQMD	Teaching Supplies	P2600249	262.69
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	EP 00003981	11/20/2025	1DX6VRRTTPG	I: AMAZON	P2600055	16.53

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

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103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	EP 00003981	11/20/2025	1D4VNNVWLTI	: AMAZON	P2600055	53.21
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	EP 00003981	11/20/2025	1CXKPDML41H	: AMAZON	P2600055	41.13
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-091-0420-55210000	EP 00003981	11/20/2025	1NKYNL3GLH	OEC TEXTBOOK	P2600608	99.95
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	EP 00003981	11/20/2025	1GKVJKPXLW4	Media Center Supplies 2025-202	P2600266	22.52
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	EP 00003981	11/20/2025	1NQ7GH391T94	Media Center Supplies 2025-202	P2600266	54.96
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	EP 00003981	11/20/2025	1F7NNPYJXP1T	blanket for media center	P2600594	175.26
							Vendor Total:	**7,931.44**
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00003982	11/20/2025	2913394	Gretchko Elem	P2600781	74.67
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003982	11/20/2025	2913394	Central Services	P2600781	480.95
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00003982	11/20/2025	AI7497301	Central Services	P2600781	195.00
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00003982	11/20/2025	2913394	Pupil Transportation	P2600781	45.83
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00003982	11/20/2025	2913394	Doherty Elem	P2600781	339.67
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00003982	11/20/2025	2913394	Scotch Elem	P2600781	37.54
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00003982	11/20/2025	2913394	Sheiko Elem	P2600781	92.63
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00003982	11/20/2025	2913394	WB Middle Sch	P2600781	140.18
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00003982	11/20/2025	2913394	WB High Sch	P2600781	235.12
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00003982	11/20/2025	2913394	Oakland Early College	P2600781	7.10
003331	APPLIED INNOVATION	250-297-0000-0000-098-0230-53190000	EP 00003982	11/20/2025	AI767890010	Printer for nutrition office a	P2600780	1,205.00
							Vendor Total:	**2,853.69**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00003983	11/20/2025	ARBITER25111	arbiter transfer		10,141.00
							Vendor Total:	**10,141.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00003984	11/20/2025	2509095	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt Gretchko	P2600529	56.80
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt MS	P2600529	1,328.58
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt Scotch	P2600529	56.80
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt Doherty	P2600529	56.80
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt Sheiko	P2600529	170.40
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt HS	P2600529	78.80
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt Operations	P2600529	101.30
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	EP 00003984	11/20/2025	2510223	Storm Water Mgmt ACS	P2600529	56.80
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	EP 00003984	11/20/2025	2508328	Provide project coordination a	P2600600	1,117.12
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	EP 00003984	11/20/2025	2509034	Provide project coordination a	P2600600	6,497.29
003384	ARCH ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	EP 00003984	11/20/2025	2509217	Provide project coordination a	P2600600	16,768.36
							Vendor Total:	**26,444.05**

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP	00003985	11/20/2025	6626006	TEACHING SUPPLIES	P2600396	914.05
								Vendor Total:	**914.05**
103698	BRODY'S EVENTIVE STUDIOS	610-000-0000-0000-007-0910-24310302	EP	00003987	11/20/2025	15838	WBSD Lego League CHALLENGE Sp	P2600803	240.00
								Vendor Total:	**240.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP	00003988	11/20/2025	931979606	XC Champ Shirts	P2600778	294.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP	00003988	11/20/2025	931979606	Freight	P2600778	12.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00003988	11/20/2025	931996769	Boys Basketballs	P2600850	920.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00003988	11/20/2025	931996769	Freight	P2600850	55.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00003988	11/20/2025	932128388	Lacrosse Goal/Net	P2600888	872.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00003988	11/20/2025	932128388	Freight	P2600888	92.00
								Vendor Total:	**2,245.00**
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54120000	EP	00003989	11/20/2025	90480385	WBHS	P2600167	2,627.08
								Vendor Total:	**2,627.08**
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP	00003990	11/20/2025	53129577	LAKER LANDING	P2600185	834.78
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP	00003990	11/20/2025	53133966	LAKER LANDING	P2600185	373.03
								Vendor Total:	**1,207.81**
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP	00003991	11/20/2025	8878	This request is for payment to	P2600766	5,200.00
								Vendor Total:	**5,200.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP	00003992	11/20/2025	4237969516	Uniforms for Shop	P2600173	76.54
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP	00003992	11/20/2025	4245328237	Uniforms for Shop	P2600173	88.02
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP	00003992	11/20/2025	4249020431	Uniforms for Shop	P2600173	99.08
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP	00003992	11/20/2025	4249757658	Uniforms for Shop	P2600173	87.58
								Vendor Total:	**351.22**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP	00003993	11/20/2025	20250653	FY26	P2600080	2,000.00
								Vendor Total:	**2,000.00**
103902	CUSTOM LANYARD	110-283-0000-0000-009-0797-55910000	EP	00003994	11/20/2025	221192226	375 WBSD Lanyards	P2600779	812.00
103902	CUSTOM LANYARD	110-283-0000-0000-009-0797-55910000	EP	00003994	11/20/2025	221192226	Discount (Auto10)	P2600779	-81.20
								Vendor Total:	**730.80**
104184	DANIEL DESMOND	480-456-0000-0000-013-0302-53190000	EP	00003995	11/20/2025	3	FREELANCE EDITOR	P2600847	200.00
								Vendor Total:	**200.00**
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	EP	00003996	11/20/2025	20130	SHEIKO ALL MAINTENANCE AND	P2600441	546.49
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0200-54111000	EP	00003996	11/20/2025	20162	HS ALL MAINTENANCE AND	P2600441	531.25
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-012-0200-54111000	EP	00003996	11/20/2025	20082	SCOTCH ALL MAINTENANCE AND	P2600441	1,093.75

Selection:

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West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**2,171.49**
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	EP 00003997	11/20/2025	14591	BLANKET PO FOR	P2600156	650.00
							Vendor Total:	**650.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP 00003998	11/20/2025	92105204	CHARC/S Durham Field Trip Trans	P2600346	10,007.87
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP 00003998	11/20/2025	92109511	CHARC/S Durham Field Trip Trans	P2600346	7,886.84
							Vendor Total:	**17,894.71**
103982	EVERYDAY SPEECH LLC	110-122-1100-0000-050-0461-53450000	EP 00004000	11/20/2025	209207	Everyday Speech Software renew	P2600493	3,419.94
							Vendor Total:	**3,419.94**
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00004001	11/20/2025	39627	WBMS ~ FAR SY25_26	P2600664	835.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00004001	11/20/2025	39628	WBMS ~ FAR SY25_26	P2600664	712.50
							Vendor Total:	**1,547.50**
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00004002	11/20/2025	020521	HS SPRINKLER SYSTEM	P2600575	1,571.50
							Vendor Total:	**1,571.50**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004003	11/20/2025	DT819886	RENTAL	P2600109	40.95
							Vendor Total:	**40.95**
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004004	11/20/2025	840262159	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	171.98
							Vendor Total:	**171.98**
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00004005	11/20/2025	4007	Signage /Banners Operations	P2600241	45.00
							Vendor Total:	**45.00**
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004007	11/20/2025	368002471	INSTRUMENTAL MUSIC	P2600122	58.90
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004007	11/20/2025	368006748	INSTRUMENTAL MUSIC	P2600122	44.74
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004007	11/20/2025	368022847	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00004007	11/20/2025	367916648	TEACHING SUPPLIES	P2600365	60.00
							Vendor Total:	**178.63**
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	EP 00004008	11/20/2025	12421655	Roofing repairs at Sheiko (Abb	P2600649	554.29
							Vendor Total:	**554.29**
104075	K & S VENTURES INC	450-259-0000-0000-099-0301-57610000	EP 00004009	11/20/2025	35950	Replace failing boiler stacks	P2600213	3,235.00
							Vendor Total:	**3,235.00**
104251	KASSIA MARTIN	110-113-7115-0000-071-0113-53190000	EP 00004010	11/20/2025	1	CONCERT BAND	P2600853	405.00
							Vendor Total:	**405.00**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004011	11/20/2025	64041	Food service equipment repairs	P2600658	285.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004011	11/20/2025	64079	Food service equipment repairs	P2600658	225.00
							Vendor Total:	**510.00**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55110000	EP 00004012	11/20/2025	10705970	LP PERCUSSION STAND	P2600833	180.49
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-55110000	EP 00004012	11/20/2025	10705677	LP GRANITE BLOCKS	P2600832	284.99
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004012	11/20/2025	10520111	Marshall Music Co.	P2600699	323.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004012	11/20/2025	10258751	Marshall Music Co.	P2600699	191.90
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004012	11/20/2025	10496531	Marshall Music Co.	P2600699	109.25
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004012	11/20/2025	10465178	Marshall Music Co.	P2600699	116.00
							Vendor Total:	**1,205.63**
104253	MARTIN, SAM	110-113-7115-0000-071-0113-53190000	EP 00004013	11/20/2025	1	CONCERT BAND	P2600852	345.00
							Vendor Total:	**345.00**
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN99013223	Athletic Medical Supplies for	P2600031	95.00
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN98981084	Athletic Medical Supplies for	P2600031	4.78
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN98976700	Athletic Medical Supplies for	P2600031	5,669.79
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN98967263	Athletic Medical Supplies for	P2600031	49.10
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN98971316	Athletic Medical Supplies for	P2600031	36.07
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN99018681	Athletic Medical Supplies for	P2600031	82.46
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN99032592	Athletic Medical Supplies for	P2600031	29.68
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN99044061	Athletic Medical Supplies for	P2600031	68.51
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	EP 00004014	11/20/2025	IN99069636	Athletic Medical Supplies for	P2600031	40.24
							Vendor Total:	**6,075.63**
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	EP 00004015	11/20/2025	16195	SELMER S80 SERIES ALTO	P2600835	239.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00004015	11/20/2025	16188	WORK ORDER #9662276 CHATEAU	P2600834	180.00
							Vendor Total:	**419.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-013-0200-54111000	EP 00004016	11/20/2025	81123	CS ROUTINE MAINTENANCE	P2600168	495.00
							Vendor Total:	**495.00**
104161	MOBILE COMM AMERICA	480-456-0000-0000-099-0307-56222006	EP 00004017	11/20/2025	INV4190000267	SEE ATTACHED QUOTE	P2600507	21,093.43
							Vendor Total:	**21,093.43**
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0420-55210000	EP 00004018	11/20/2025	68909837	BFW Publishers - MPS	P2600333	7,149.00
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0420-55210000	EP 00004018	11/20/2025	68909837	Shipping Fees	P2600333	68.31
							Vendor Total:	**7,217.31**
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	SHEIKO ASD	P2600551	2,383.55
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00004019	11/20/2025	OTFKOCT25	STEPS	P2600551	362.70
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00004019	11/20/2025	OTFKOCT25	DOHERTY ASD	P2600551	1,603.55
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	DOHERTY	P2600551	4,349.80
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	GRETCHKO	P2600551	3,840.20

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00004019	11/20/2025	OTFKOCT25	WBMS ASD	P2600551	1,093.95
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	WBMS	P2600551	2,182.70
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00004019	11/20/2025	OTFKOCT25	WBHS ASD	P2600551	183.95
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	WBHS	P2600551	585.00
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	NON PUBLIC	P2600551	178.75
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	WBTC	P2600551	763.75
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	OT SVCS SY 25_26 ECSE	P2600551	3,391.05
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00004019	11/20/2025	OTFKOCT25	SCOTCH	P2600551	3,878.55
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00004019	11/20/2025	OTFKOCT25	SHEIKO	P2600551	4,603.95
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004019	11/20/2025	OTFKOCT25	Early -On	P2600551	6,212.70
							Vendor Total:	**35,614.15**
038580	OAKLAND ACTIVITIES	110-113-0000-0000-071-0071-57410000	EP 00004020	11/20/2025	OAADUES2025	OAKLAND ACTIVITIES	P2600831	2,750.00
							Vendor Total:	**2,750.00**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004021	11/20/2025	FALL25TUITIO	OAKLAND COMMUNITY COLLEGE	P2600356	183,489.52
							Vendor Total:	**183,489.52**
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00004022	11/20/2025	GR20826D	Blank 8.5 x 11	P2600477	4.03
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00004022	11/20/2025	GR20826D	DRILL	P2600477	52.23
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00004022	11/20/2025	GR20826D	B&W 1/1 8.5x11 cooles	P2600477	1,302.21
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310735	EP 00004022	11/20/2025	GR20826D	B&W 1/0 8,5x11 copies	P2600477	10.39
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	District Server Hosting	P2600350	9,831.85
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	ONE Consortium Fees	P2600350	15,764.40
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	Phone System	P2600350	800.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	SymEd Software Licensing	P2600350	21,007.92
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	DUO Two Factor	P2600350	6,462.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	Google Management	P2600350	686.09
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	Firewall Subscription	P2600350	3,642.82
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	Phone System Upgrade	P2600350	2,056.58
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004022	11/20/2025	A0003625	MI star software licensing		3,565.22
039275	OAKLAND SCHOOLS	110-111-0000-0000-016-0421-55210000	EP 00004022	11/20/2025	GR20826C	B & W 1/1 8.5x11 copies 20# wh	P2600586	275.27
039275	OAKLAND SCHOOLS	110-111-0000-0000-016-0421-55210000	EP 00004022	11/20/2025	GR20826C	Oakland Schools Quote	P2600586	20.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-016-0421-55210000	EP 00004022	11/20/2025	GR20826C	Package Count Shrink Wrapping	P2600586	16.24
039275	OAKLAND SCHOOLS	110-111-0000-0000-016-0421-55210000	EP 00004022	11/20/2025	GR20826C	Staple Portrait	P2600586	40.74
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826C	B & W 1/1 8.5x11 copies 20# wh	P2600586	156.87
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826E	Oakland Schools EL Workbook pr	P2600593	20.00

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039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826E	Package Count Shrink Wrapping	P2600593	15.08
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826E	Staple Portrait	P2600593	41.30
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826E	B&W 1/1 8.5x11 copies 20# whit	P2600593	933.88
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826G	Oakland Schools EL Workbook pr	P2600589	20.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826B	Oakland Schools Printing EL	P2600591	20.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826B	Package Count Shrink Wrapping	P2600591	15.08
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826B	Staple Portrait	P2600591	46.20
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004022	11/20/2025	GR20826B	B&W 1/1 8.5x11 copies 20 # whi	P2600591	891.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826E	B&W 1/1 8.5x11 copies 20# whit	P2600593	101.57
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826H	Oakland Schools EL Workbook pr	P2600588	20.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826H	Package Count Shrink Wrapping	P2600588	15.08
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826H	Staple Portrait	P2600588	46.48
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826H	B&W 1/1 8.5x11 copies 20# whit	P2600588	2,061.72
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826I	Oakland Schools EL Workbook pr	P2600595	16.24
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826I	Staple Portrait	P2600595	48.58
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004022	11/20/2025	GR20826I	B & W 1/1 8.5 x 11 copies 20#	P2600595	1,592.73
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-55990000	EP 00004022	11/20/2025	GR20866	CONCERT PROGRAMS:	P2600735	20.00
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-55990000	EP 00004022	11/20/2025	GR20866	CONCERT PROGRAMS:	P2600735	220.00
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-55990000	EP 00004022	11/20/2025	GR20866	CONCERT PROGRAMS:	P2600735	87.50
039275	OAKLAND SCHOOLS	110-113-7115-0000-071-0113-55990000	EP 00004022	11/20/2025	GR20866	CONCERT PROGRAM	P2600735	223.50
039275	OAKLAND SCHOOLS	110-241-0000-0000-050-0050-55910000	EP 00004022	11/20/2025	GR20826A	2000 printing of envelopes	P2600633	28.75
039275	OAKLAND SCHOOLS	110-241-0000-0000-050-0050-55910000	EP 00004022	11/20/2025	GR20826A	design/layout	P2600633	20.00
039275	OAKLAND SCHOOLS	110-241-0000-0000-050-0050-55910000	EP 00004022	11/20/2025	GR20826A	envelope printing	P2600633	148.05
							Vendor Total:	**72,347.60**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004023	11/20/2025	436653195001	BLANKET TEACHING SUPPLIES	P2600248	37.24
							Vendor Total:	**37.24**
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004024	11/20/2025	INV48631	OUR EL 25 GK TCHR MODULE 3E	P2600317	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004024	11/20/2025	INV48631	OUR EL 25 GK TCHR MODULE 4	P2600317	98.00
							Vendor Total:	**196.00**
100650	PALMER MOVING &	110-261-0000-0000-099-0200-54111000	EP 00004025	11/20/2025	107265	Additional services	P2600175	1,342.00
							Vendor Total:	**1,342.00**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004026	11/20/2025	38446	Operations	P2600176	7,791.47
							Vendor Total:	**7,791.47**
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00004027	11/20/2025	520235	STEAM -PLTW	P2600762	103.00

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00004027	11/20/2025	520235	STEAM -PLTW	P2600762	234.00
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00004027	11/20/2025	520235	STEAM -PLTW	P2600762	101.60
103303	PROJECT LEAD THE WAY INC	110-112-0000-0000-050-0050-55110000	EP 00004027	11/20/2025	520235	STEAM -PLTW	P2600762	101.60
							Vendor Total:	**540.20**
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00004028	11/20/2025	196957	SERVICE AND REPAIRS FOR FLAP	P2600840	225.00
							Vendor Total:	**225.00**
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00004029	11/20/2025	7789	ACS 099	P2600234	642.50
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00004029	11/20/2025	9112	ACS 099	P2600234	1,576.81
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00004029	11/20/2025	9344	ACS 099	P2600234	605.70
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004029	11/20/2025	8393	WB HIGH SCHOOL	P2600234	480.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004029	11/20/2025	7744	WB HIGH SCHOOL	P2600234	780.00
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00004029	11/20/2025	8913	SCOTCH 012	P2600234	455.00
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00004029	11/20/2025	8986	SCOTCH 012	P2600234	480.00
							Vendor Total:	**5,020.01**
103077	SCHOOL DATEBOOKS	610-000-0000-0000-012-0012-24310815	EP 00004030	11/20/2025	S250324258	FY26 Planners	P2600770	1,288.00
103077	SCHOOL DATEBOOKS	610-000-0000-0000-012-0012-24310815	EP 00004030	11/20/2025	S250324600	FY26 Planners	P2600770	88.25
							Vendor Total:	**1,376.25**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004031	11/20/2025	208136451450	Teaching Supplies	P2600251	53.76
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-015-0015-55110000	EP 00004031	11/20/2025	1053208971	Art and General Teaching Suppl	P2600274	672.00
							Vendor Total:	**725.76**
100583	SEMSL ALPINE VALLEY	110-293-8201-0000-071-0448-57410000	EP 00004032	11/20/2025	ALPINE11125	Ski League Season Dues	P2600865	600.00
							Vendor Total:	**600.00**
050821	SUPERIOR DOCUMENT	610-000-0000-0000-091-0091-24310890	EP 00004033	11/20/2025	13024	2025 GRAD FILES DIGITIZED	P2600739	359.58
							Vendor Total:	**359.58**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004034	11/20/2025	69395	DM Burr Custodial Costs for 24	P2600374	3,853.94
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	EP 00004034	11/20/2025	69343	TRANSPORTATION	P2600170	1,149.03
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00004034	11/20/2025	69343	HS	P2600170	4,454.36
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00004034	11/20/2025	69343	ACS	P2600170	1,155.16
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00004034	11/20/2025	69343	MS	P2600170	4,000.59
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00004034	11/20/2025	69343	GRETCHKO	P2600170	1,354.65
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00004034	11/20/2025	69343	SHEIKO	P2600170	1,258.83
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00004034	11/20/2025	69343	DOHERTY	P2600170	1,288.06
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00004034	11/20/2025	69343	SCOTCH	P2600170	1,134.48
							Vendor Total:	**19,649.10**

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100403	THE SHEER SHOP	110-271-0000-0000-092-0220-55790000	EP 00004035	11/20/2025	251057	Provide roller shades in trans	P2600563	1,164.00
							Vendor Total:	**1,164.00**
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56410016	EP 00004036	11/20/2025	59889	Gretchko lighting upgrades		6,115.64
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004036	11/20/2025	59887	Doherty Elem New Building		158,032.80
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004036	11/20/2025	59888	Doherty playground		16,250.00
052260	TMP ARCHITECTURE INC	250-456-0000-0000-098-0230-56220098	EP 00004036	11/20/2025	59886	HS Kitchen Renovation		250.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004036	11/20/2025	59895	WBHS STEAM/CTE		9,719.35
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004036	11/20/2025	59896	Bond High School FFE		6,629.70
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004036	11/20/2025	59897	WBHS Transition		902.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00004036	11/20/2025	59890	Scotch Lighting Replacement		2,106.63
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004036	11/20/2025	59891	New Sheiko Elementary		31,547.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004036	11/20/2025	59892	Architecture/Engineering Fees		25,200.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004036	11/20/2025	59893	Sheiko playground		1,625.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004036	11/20/2025	59894	Abbott Elem lighting replace		3,305.25
							Vendor Total:	**261,684.78**
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00004037	11/20/2025	6050629201	OPERATIONS	P2600236	44.98
							Vendor Total:	**44.98**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	EP 00004038	11/20/2025	26716	Boys Tennis Medals	P2600887	45.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310220	EP 00004038	11/20/2025	26716	Boys Tennis Plaques	P2600887	75.00
							Vendor Total:	**120.00**
101004	ACCO BRANDS USA LLC	110-241-0000-0000-050-0050-55910000	EP 00004039	11/21/2025	4730102525	Item #3000004	P2501161	100.00
							Vendor Total:	**100.00**
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	EP 00004040	11/21/2025	1D6LY3QH4DT	Teaching supplies - Blanket PO	P2600301	647.83
							Vendor Total:	**647.83**
006726	BLUE LAKES CHARTER &	610-000-0000-0000-091-0091-24310891	EP 00004041	11/21/2025	100100	DEPOSIT DUE 12/4/25 FOR CEDAR	P2600927	824.00
							Vendor Total:	**824.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310206	EP 00004042	11/21/2025	931996770	Boys Basketballs	P2600864	920.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310206	EP 00004042	11/21/2025	931996770	Freight	P2600864	55.00
							Vendor Total:	**975.00**
104232	JSTOR	110-225-0000-0000-004-0305-53450000	EP 00004043	11/21/2025	IN0257351	JSTOR WBHS Subscription 25-26	P2600714	1,560.00
							Vendor Total:	**1,560.00**
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004044	11/21/2025	GR20826F	Oakland Schools EL Workbook pr	P2600590	40.00
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004044	11/21/2025	GR20826F	Package Count Shrink Wrapping	P2600590	15.08
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004044	11/21/2025	GR20826F	Staple Portrait	P2600590	46.76

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039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004044	11/21/2025	GR20826F	B&W 1/1 8.5x11 copies 20# whit	P2600590	2,029.05
							Vendor Total:	**2,130.89**
003320	APPLE INC	480-456-0000-0000-099-0307-56222006	AP 00221914	11/06/2025	MC09528158	IPAD WI-FI 256GB - SILVER	P2600567	8,580.00
003320	APPLE INC	480-456-0000-0000-099-0307-56222006	AP 00221914	11/06/2025	MC09991211	BRENTHAVEN BOUNCE FOR IPAD	P2600567	599.00
							Vendor Total:	**9,179.00**
101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00221915	11/06/2025	1	CONCERT BAND	P2600148	525.00
							Vendor Total:	**525.00**
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00221916	11/06/2025	0039972IN	3x3 stick on for 10/15/25 C&G	P2600787	1,974.56
							Vendor Total:	**1,974.56**
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0448-24310201	AP 00221917	11/06/2025	INV544374	Rally Towel White	P2600561	487.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0448-24310201	AP 00221917	11/06/2025	INV544374	SHIPPING	P2600561	23.24
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0448-24310201	AP 00221917	11/06/2025	INV544374	Insurance	P2600561	2.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0448-24310201	AP 00221917	11/06/2025	INV544374	location 1 IFull front	P2600561	27.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221917	11/06/2025	INV544374	Rally Towel White	P2600561	487.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221917	11/06/2025	INV544374	location 1 IFull front	P2600561	27.50
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221917	11/06/2025	INV544374	SHIPPING	P2600561	23.24
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	AP 00221917	11/06/2025	INV544374	Insurance	P2600561	2.50
							Vendor Total:	**1,081.48**
101778	CHISMODY, MELANIE	610-000-0000-0000-071-0448-24310220	AP 00221918	11/06/2025	REIMB1027202	B Tennis Banquet Gift Reimburs		134.46
							Vendor Total:	**134.46**
103677	CITY OF SOUTHFIELD	110-293-8211-0000-071-0448-57410000	AP 00221919	11/06/2025	1094	Girls Golf Rounds	P2600772	288.00
103677	CITY OF SOUTHFIELD	110-293-8211-0000-071-0448-57410000	AP 00221919	11/06/2025	1094	Girls Golf Carts	P2600772	48.00
							Vendor Total:	**336.00**
103966	DAFT	110-127-5300-3440-071-0477-57410000	AP 00221920	11/06/2025	MBRSHP25DAF	PLAN C-DAFT SCHOOL	P2600064	450.00
							Vendor Total:	**450.00**
014662	DECA	110-127-5940-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	MICHIGAN ASSOCIATION	P2600744	571.20
014662	DECA	110-127-5930-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	MICHINGAN ASSOCIATION	P2600744	54.00
014662	DECA	110-127-5930-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	STUDENT AFFILIATION	P2600744	52.80
014662	DECA	110-127-5930-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	CHAPTER ADVISOR AFFILIATION	P2600744	48.00
014662	DECA	110-127-5930-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	MICHIGAN ASSOCIATION	P2600744	130.80
014662	DECA	110-127-5100-3440-071-0477-57410000	AP 00221921	11/06/2025	123H1398	STUDENT AFFILIATION	P2600744	571.20
							Vendor Total:	**1,428.00**
104124	DIGITAL THEATRE US LLC	110-000-0000-0000-000-0000-11920000	AP 00221922	11/06/2025	INV7892	SUBSCRIPTION 01/09/25 - 8/31/2	P2600814	149.80
104124	DIGITAL THEATRE US LLC	110-112-0000-0000-050-0050-55110000	AP 00221922	11/06/2025	INV7892	SUBSCRIPTION 01/09/25 - 8/31/2	P2600814	749.20

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104140	DOUGLASS, KIRSTEN	110-231-0000-0000-001-0100-53220000	AP 00221923	11/06/2025	MLG102225	DOUGLASS MASB FALL CONF		308.00
104140	DOUGLASS, KIRSTEN	110-231-0000-0000-001-0100-53220000	AP 00221923	11/06/2025	REIMB102225	DOUGLASS MASB FALL CONF		65.06
							Vendor Total:	**373.06**
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	MS Cheer Bows	P2600786	169.83
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	MS Cheer Socks	P2600786	118.83
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Mock Neck Cropped Liner	P2600786	18.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Mock Neck Cropped Liner Small	P2600786	113.94
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Medium Mock Neck Cropped Liner	P2600786	18.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	XL Mock Neck Cropped Liner	P2600786	18.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Small Briefs	P2600786	35.96
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Medium Brief	P2600786	8.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	XL Brief	P2600786	8.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Size 4 Shoe	P2600786	39.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Size 9 1/2 Shoe	P2600786	39.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Size 10 Shoe	P2600786	39.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020222504	Duffle Bags	P2600786	269.90
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020242936	Large Black Jacket	P2600786	147.96
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020242936	Large Black Jacket	P2600786	73.98
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020243545	Youth Large Black Jacket	P2600786	36.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020243545	Small Black Jacket	P2600786	406.89
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020243545	Medium Black Jacket	P2600786	110.97
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	AP 00221924	11/06/2025	2025020243545	Cheer Design	P2600786	262.50
							Vendor Total:	**1,942.67**
017950	ENVIRONMENTAL	450-453-0000-0000-099-0301-56222001	AP 00221925	11/06/2025	20081	Asbestos abatement for ACS - b	P2600572	14,950.00
							Vendor Total:	**14,950.00**
103791	FRANKLIN ATHLETIC CLUB	610-000-0000-0000-071-0448-24310220	AP 00221926	11/06/2025	586532	9/24/25 Boys Tennis Court Rent	P2600743	75.00
103791	FRANKLIN ATHLETIC CLUB	610-000-0000-0000-071-0448-24310220	AP 00221926	11/06/2025	586532	10/7/25 Boys Tennis Court Rent	P2600743	75.00
							Vendor Total:	**150.00**
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510019	AP 00221927	11/06/2025	NOV2025GUAR	Optional Life		114.64
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510020	AP 00221927	11/06/2025	NOV2025GUAR	Life Insurance		1,524.42
022326	GUARDIAN LIFE INSURANCE	610-283-0000-0000-009-0797-52111000	AP 00221927	11/06/2025	NOV2025GUAR	Retiree Life		215.00
							Vendor Total:	**1,854.06**
103734	Jeffrey Therrian	110-293-8201-0000-071-0448-57410000	AP 00221928	11/06/2025	10092025	Wrestling Scale Calibration	P2600706	125.00

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							Vendor Total:	**125.00**
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00221929	11/06/2025	101825	HOMECOMING PEP RALLY 2025	P2600799	1,195.00
							Vendor Total:	**1,195.00**
104245	KULLY SUPPLY INC	110-261-0000-0000-097-0200-55997000	AP 00221930	11/06/2025	690845	EQUIPEMT AND SUPLIES	P2600810	1,517.44
							Vendor Total:	**1,517.44**
104239	LITTLE CREATURES	110-118-0000-3400-010-0318-53192000	AP 00221931	11/06/2025	LITTLECREAT	LITTLE CREATURE	P2600819	1,050.00
							Vendor Total:	**1,050.00**
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-016-0301-54110116	AP 00221932	11/06/2025	25289	Blanket Repairs 25/26 Concrete	P2600128	2,715.00
029987	LUIGI FERDINANDI AND SON	450-261-0000-0000-092-0301-54110192	AP 00221932	11/06/2025	25286	Blanket PO 25/26 for Site Conc	P2600125	4,600.00
029987	LUIGI FERDINANDI AND SON	450-456-0000-0000-012-0301-56221012	AP 00221932	11/06/2025	25288	Blanket PO 25/26 for Concrete	P2600127	7,327.00
029987	LUIGI FERDINANDI AND SON	450-456-0000-0000-013-0301-56221013	AP 00221932	11/06/2025	25287	Blanket PO 25/26 Concrete Repa	P2600126	9,520.00
029987	LUIGI FERDINANDI AND SON	450-452-0000-0000-071-0301-56311071	AP 00221932	11/06/2025	25285	Blanket PO 25/26 for Concrete	P2600124	9,746.00
							Vendor Total:	**33,908.00**
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00221933	11/06/2025	2026134	PAPPAS TOURNAMENT		60.00
							Vendor Total:	**60.00**
100747	MORSE, SUZANNE	610-000-0000-0000-071-0448-24310221	AP 00221934	11/06/2025	REIMB0603202	2025 G Swim Banquet Reimbursem		300.00
							Vendor Total:	**300.00**
054180	REGENTS OF THE	110-229-0000-2836-091-0350-53310001	AP 00221935	11/06/2025	634871	QUOTE WAS FOR 55 PEOPLE, BUT	P2600798	747.25
							Vendor Total:	**747.25**
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00221936	11/06/2025	NOVEMBER202	RENTAL		3,537.33
							Vendor Total:	**3,537.33**
046555	SCHOLASTIC	610-000-0000-0000-012-0012-24310815	AP 00221937	11/06/2025	M76133651	FY26 - Scholastic Classroom Re	P2600753	3,633.73
							Vendor Total:	**3,633.73**
102876	SMORE	110-000-0000-0000-000-0000-11920000	AP 00221938	11/06/2025	INVSS4663	renewal of software subscripti	P2600450	1,181.25
102876	SMORE	110-282-0000-0000-003-0500-53450000	AP 00221938	11/06/2025	INVSS4663	renewal of software subscripti	P2600450	1,968.75
							Vendor Total:	**3,150.00**
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00221939	11/06/2025	5521	Steven Schulte	P2600697	700.00
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00221939	11/06/2025	5522	Steven Schulte	P2600697	175.00
							Vendor Total:	**875.00**
025729	THE INSTRUMENTALIST	110-113-7107-0000-071-0113-55110000	AP 00221940	11/06/2025	48323W2502	NATL ORCH COMBINATION	P2600748	73.00
025729	THE INSTRUMENTALIST	110-113-7107-0000-071-0113-55110000	AP 00221940	11/06/2025	48323W2502	LATE FEE	P2600748	5.00
025729	THE INSTRUMENTALIST	110-113-7107-0000-071-0113-55110000	AP 00221940	11/06/2025	48323W2502	SHIPPING	P2600748	17.00
							Vendor Total:	**95.00**

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00221941	11/06/2025	308323	legal services		3,747.00
							Vendor Total:	**3,747.00**
103771	TOSHIBA BUSINESS	110-284-0000-0000-004-0305-54140000	AP 00221942	11/06/2025	6594357	SOLUTIONS SOFTWARE SUPPORT	P2600193	10,380.00
							Vendor Total:	**10,380.00**
054309	US BANK	310-512-9010-0000-000-0000-57410910	AP 00221944	11/06/2025	7945817	filing agent fee		100.00
							Vendor Total:	**100.00**
056420	WEST BLOOMFIELD PARKS &	610-000-0000-0000-050-0050-24310850	AP 00221945	11/06/2025	IND212	wb nature center self containe	P2600443	75.00
056420	WEST BLOOMFIELD PARKS &	610-000-0000-0000-050-0050-24310850	AP 00221945	11/06/2025	INV013329	wb nature center self containe	P2600443	75.00
							Vendor Total:	**150.00**
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00221946	11/10/2025	530080283	OPD 3E LOW-BEGINNING WB	P2600587	774.40
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00221946	11/10/2025	530080283	OPD 3E HIGH-BEGINNING WB	P2600587	580.80
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00221946	11/10/2025	530080283	OPD 3E+ 2024 MONO SB	P2600587	1,257.60
103741	Oxford University Press	110-131-0000-3311-022-0570-55110000	AP 00221946	11/10/2025	530080283	Delivery Charge	P2600587	352.60
							Vendor Total:	**2,965.40**
103051	THE LAMPHERE SCHOOLS	610-000-0000-0000-007-0910-24310304	AP 00221947	11/13/2025	19	Check for WBMS Robotics compet	P2600857	100.00
							Vendor Total:	**100.00**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD61909202	TRANSLATION SERVICES SY25-26	P2600901	282.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62009202	TRANSLATION SERVICES SY25-26	P2600901	275.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62109202	TRANSLATION SERVICES SY25-26	P2600901	275.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62209202	TRANSLATION SERVICES SY25-26	P2600901	288.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62309202	TRANSLATION SERVICES SY25-26	P2600901	395.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62510202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62610202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62710202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62810202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD62910202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD63010202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00221948	11/20/2025	WBSD63110202	TRANSLATION SERVICES SY25-26	P2600901	215.00
							Vendor Total:	**3,348.25**
103173	ALPINE VALLEY SKI AREA	610-000-0000-0000-071-0448-24310233	AP 00221949	11/20/2025	ALPINE090325	Snowboarding Lane Fee	P2600876	500.00
103173	ALPINE VALLEY SKI AREA	110-293-8201-0000-071-0448-57410000	AP 00221949	11/20/2025	ALPINE9325	Ski Lane Fee	P2600874	1,000.00
							Vendor Total:	**1,500.00**
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00221950	11/20/2025	0039202IN	3x3 Stick on Ad for September	P2600846	1,896.61
							Vendor Total:	**1,896.61**

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009783	CHALDEAN AMERICAN	110-282-0000-0000-003-0500-53510000	AP 00221951	11/20/2025	113268	Chal. Advertisement	P2600875	350.00
							Vendor Total:	**350.00**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00221952	11/20/2025	CTW090125	Water bill		738.56
							Vendor Total:	**738.56**
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00221953	11/20/2025	18423	WBSD 8 page section within Wes	P2600882	5,000.00
							Vendor Total:	**5,000.00**
013425	CRANBROOK EDUCATIONAL	110-293-8201-0000-071-0448-57410000	AP 00221954	11/20/2025	TOURN1017202	XC Comsac Championship		150.00
							Vendor Total:	**150.00**
014900	DEMCO INC	610-000-0000-0000-012-0012-24310816	AP 00221955	11/20/2025	7632486	FY26 Blanket - iCenter Supplie	P2600724	286.73
							Vendor Total:	**286.73**
015457	DEXTER COMMUNITY	610-000-0000-0000-071-0448-24310224	AP 00221956	11/20/2025	TOURN0117202	2026 Dexter wrestling tourn		225.00
							Vendor Total:	**225.00**
101109	DURAEDGE PRODUCTS INC	450-452-0000-0000-071-0301-56311071	AP 00221957	11/20/2025	INV17779	Refurbish JV Baseball Field at	P2600923	12,950.00
							Vendor Total:	**12,950.00**
103423	GENERAL CONSTRUCTION &	450-261-0000-0000-071-0301-54110171	AP 00221958	11/20/2025	1877	Reconstruct sound room at high	P2600730	4,050.00
							Vendor Total:	**4,050.00**
103564	GRAND BLANC COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00221959	11/20/2025	INVITE091325	GB Freshman VB Invite		225.00
							Vendor Total:	**225.00**
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510020	AP 00221960	11/20/2025	DEC2025GUAR	guardian payment		1,801.41
							Vendor Total:	**1,801.41**
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310824	AP 00221961	11/20/2025	4987	Gildan Hooded Sweatshirts in S	P2600811	2,574.00
024118	HIGH PERFORMANCE	610-000-0000-0000-016-0016-24310840	AP 00221961	11/20/2025	4986	Gildan Hooded Sweatshirts in R	P2600765	1,144.00
024118	HIGH PERFORMANCE	610-000-0000-0000-016-0016-24310840	AP 00221961	11/20/2025	4986	Gildan Youth Hooded Sweatshirt	P2600765	22.00
024118	HIGH PERFORMANCE	610-000-0000-0000-016-0016-24310840	AP 00221961	11/20/2025	4986	Vinyl names on garments	P2600765	318.00
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310815	AP 00221961	11/20/2025	4940	Staff Shirts - Gildan T's Fore	P2600582	700.00
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310815	AP 00221961	11/20/2025	4940	Upcharge on 2XL	P2600582	12.00
							Vendor Total:	**4,770.00**
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00221962	11/20/2025	1294OCT25	GROUNDS OPERATION	P2600169	209.88
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES NEW SHEIK	P2600169	91.73
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES GRETCHKO	P2600169	71.76
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00221962	11/20/2025	1294OCT25	GROUNDS WEST BLOOMFIELD	P2600169	290.29
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES SCOTCH	P2600169	169.35
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES	P2600169	111.71

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024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES OPERATIONS	P2600169	188.94
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00221962	11/20/2025	1294OCT25	BUILDING SUPPLIES WBHS	P2600169	157.84
							Vendor Total:	**1,291.50**
025219	IDN HARDWARE SALES INC	450-261-0000-0000-013-0301-54110113	AP 00221963	11/20/2025	1086984300	SINKING FUND EXIT DEVICES	P2600375	4,496.00
							Vendor Total:	**4,496.00**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00221964	11/20/2025	10881388	LAKER LANDING	P2600186	585.01
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00221964	11/20/2025	10885841	LAKER LANDING	P2600186	570.74
							Vendor Total:	**1,155.75**
027651	JOSTENS INC	610-000-0000-0000-091-0091-24310894	AP 00221966	11/20/2025	1416881	FINAL YEARBOOK STATEMENT	P2600824	606.00
027651	JOSTENS INC	610-000-0000-0000-091-0091-24310894	AP 00221966	11/20/2025	1440188	Yearbook credit		-526.68
							Vendor Total:	**79.32**
027743	JUMP START DJ S	610-000-0000-0000-071-0071-24310702	AP 00221967	11/20/2025	101825A	HOMECOMING DANCE 2025	P2600799	1,595.00
							Vendor Total:	**1,595.00**
104245	KULLY SUPPLY INC	110-261-0000-0000-097-0200-55997000	AP 00221968	11/20/2025	691795	EQUIPEMT AND SUPLIES	P2600810	54.80
104245	KULLY SUPPLY INC	110-261-0000-0000-097-0200-55997000	AP 00221968	11/20/2025	691892	EQUIPEMT AND SUPLIES	P2600810	567.20
							Vendor Total:	**622.00**
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310220	AP 00221969	11/20/2025	REIMB1009202	Boys Tennis Banquet Reimbursem		491.50
							Vendor Total:	**491.50**
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221970	11/20/2025	5723	Mad Science	P2600818	2,975.00
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221970	11/20/2025	5724	Mad Science	P2600818	2,800.00
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221970	11/20/2025	5777	Mad Science	P2600818	1,914.00
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	AP 00221970	11/20/2025	5778	Mad Science	P2600818	1,914.00
							Vendor Total:	**9,603.00**
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00221971	11/20/2025	251291362	Messa payment		615,687.83
							Vendor Total:	**615,687.83**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221972	11/20/2025	INV133121	MASB training		250.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00221972	11/20/2025	INV133549	MASB training		815.00
							Vendor Total:	**1,065.00**
040240	OXFORD COMMUNITY	610-000-0000-0000-071-0448-24310208	AP 00221973	11/20/2025	INVITE0131202	Oxford Comp Cheer Invite		175.00
							Vendor Total:	**175.00**
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00221974	11/20/2025	P2500029	for the 24-25 musical	P2600841	891.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00221974	11/20/2025	P2500029	black t shirts w/same logo	P2600841	143.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00221974	11/20/2025	P2500029	xxl/xxxl upgrade	P2600841	6.00

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040759	PARROTWEAR INC	110-112-0000-0000-050-0050-55110000	AP 00221974	11/20/2025	P2500262	LIME GREEN T SHIRTS W/ SHITE P	P2600821	420.00
							Vendor Total:	**1,460.00**
100108	PFM FINANCIAL ADVISORS	110-252-0000-0000-008-0300-53190035	AP 00221975	11/20/2025	139151	Professional Services rendered	P2600877	1,200.00
							Vendor Total:	**1,200.00**
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00221976	11/20/2025	20	JAZZ BAND	P2600152	400.00
							Vendor Total:	**400.00**
044575	REALLY GOOD STUFF, LLC	110-111-0000-0000-012-0012-55110000	AP 00221977	11/20/2025	8804206	FY26 Blanket PO	P2600812	310.47
							Vendor Total:	**310.47**
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00221978	11/20/2025	25786	Bobble Head for Cross Country	P2600889	72.00
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00221978	11/20/2025	25786	Octagon awards	P2600889	275.00
102889	RECOGNITION INC	610-000-0000-0000-071-0448-24310209	AP 00221978	11/20/2025	25786	Shipping	P2600889	40.00
							Vendor Total:	**387.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00221979	11/20/2025	2850/2501240	PAYROLL		100.00
							Vendor Total:	**100.00**
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-012-0012-24310816	AP 00221980	11/20/2025	W5736173B01	FY 26 - Blanket PO for October	P2600579	1,065.57
							Vendor Total:	**1,065.57**
047350	SERVICE GLASS COMPANY	110-261-0000-0000-050-0200-54111000	AP 00221981	11/20/2025	253601	MS GLASS REPAIRS	P2600909	1,505.00
							Vendor Total:	**1,505.00**
104255	SIGNATURE PINS	110-282-0000-0000-003-0500-55910002	AP 00221982	11/20/2025	822240	Lapel Pins	P2600848	819.50
							Vendor Total:	**819.50**
100673	SOUTHFIELD PUBLIC	610-000-0000-0000-071-0448-24310208	AP 00221983	11/20/2025	INVITE0110202	Southfield A&T CC Invite		125.00
							Vendor Total:	**125.00**
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310204	AP 00221984	11/20/2025	82561	Football Jackets	P2600829	1,800.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310204	AP 00221984	11/20/2025	82561	Shipping	P2600829	25.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310205	AP 00221984	11/20/2025	51950	Baseball Long Sleeve Jackets	P2600828	100.00
103893	SPORTS PRO STOP	610-000-0000-0000-071-0448-24310205	AP 00221984	11/20/2025	51950	Shipping	P2600828	10.00
							Vendor Total:	**1,935.00**
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00221985	11/20/2025	11373489	SWIMMING POOL RENEWAL 2026	P2600891	89.00
							Vendor Total:	**89.00**
100944	ULINE INC	110-261-0000-0000-099-0200-55997000	AP 00221986	11/20/2025	200326925	EQUIPMENT AND SUPPLIES	P2600851	155.16
							Vendor Total:	**155.16**
103851	UNITED SHORE	610-000-0000-0000-050-0050-24310850	AP 00221987	11/20/2025	42072179427	USPBL BASEBALL FIELD TRIP	P2600823	240.00
							Vendor Total:	**240.00**

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100159	WAYNE-WESTLAND	610-000-0000-0000-071-0448-24310208	AP 00221988	11/20/2025	INVITE012426	John Glenn Cheer Invite		150.00
							Vendor Total:	**150.00**
100510	WEST MUSIC COMPANY INC	110-111-0000-0000-016-0016-55110000	AP 00221989	11/20/2025	SI2581569	Gameplan Grade 4 Curriculum	P2600820	145.00
100510	WEST MUSIC COMPANY INC	110-111-0000-0000-016-0016-55110000	AP 00221989	11/20/2025	SI2581569	Shipping	P2600820	15.95
							Vendor Total:	**160.95**
101364	EDUSTAFF LLC	110-293-8223-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		411.60
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		246.96
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		299.88
101364	EDUSTAFF LLC	110-293-8215-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		199.92
101364	EDUSTAFF LLC	110-293-8222-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		699.72
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		899.64
101364	EDUSTAFF LLC	110-293-8204-0000-071-0448-53190000	HG 12511071	11/07/2025	20251107012	Edustaff Coaches		799.68
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101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		58.94
101364	EDUSTAFF LLC	110-122-1960-0000-012-0461-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		203.28
101364	EDUSTAFF LLC	110-122-1960-0000-016-0461-53111000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		160.58
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		1,328.32
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		498.12
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		498.12
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		3,727.01
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		415.10
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		3,863.12
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		8,500.07
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		117.60

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101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		7,987.71
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		7,877.89
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		1,639.17
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		1,666.98
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		846.72
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		1,128.96
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		498.12
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		332.08
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		332.08
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		10,480.69
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12511141	11/14/2025	20251114011	Subsitute Teachers		8,105.40
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101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		359.18
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		269.38
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		269.39
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		359.19
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		125.49
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		125.49

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101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		538.78
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		389.09
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		538.78
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		389.08
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		598.59
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		598.58
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		239.49
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		329.28
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12511211	11/21/2025	20251121015S	Coaches		329.28
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101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		7,456.39
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		11,519.03
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		16,944.92
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		747.18
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		830.20
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		1,128.96
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		1,128.96
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		1,722.96
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		1,764.88
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		6,732.93
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		3,987.93
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		8,560.56
101364	EDUSTAFF LLC	110-122-1940-0000-015-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		1,075.77
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		83.02

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101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		830.20
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		747.18
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		58.94
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		219.52
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		304.92
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53111000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		58.94
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12511281	11/28/2025	20251128012	Substitute Teachers		166.04
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043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32511301	11/30/2025	4442112	Transpotation Nov		98.88
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32511301	11/30/2025	4442112	WBHS Nov		5,318.92
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32511301	11/30/2025	4442112	Admin Nov		25.65
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32511301	11/30/2025	4442112	Orchard Lake MS Nov		120.87
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32511301	11/30/2025	4442112	Scotch Nov		21.99
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32511301	11/30/2025	4442112	Sheiko Nov		65.93
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32511301	11/30/2025	4442112	Gretchko Nov		179.48
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32511301	11/30/2025	4442112	Doherty Nov		36.62
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012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Doherty Nov		541.53
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Sheiko Nov		946.01
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42511311	11/30/2025	CUNOV25	MS Back Building		969.66
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Gretchko Nov		316.27
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Scotch Nov		220.86
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Transportation Nov		384.30
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42511311	11/30/2025	CUNOV25	Admin Nov		463.95
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016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52511301	11/30/2025	DTE251130	Doherty Nov		2,232.15

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016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	HG 52511301	11/30/2025	DTE251130	Gretchko Nov		3,269.21
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52511301	11/30/2025	DTE251130	WB Middle School		4,269.24
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52511301	11/30/2025	DTE251130	Sheiko Nov		1,205.03
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52511301	11/30/2025	DTE251130	Sheiko Nov		3,720.90
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52511301	11/30/2025	DTE251130	Scotch Nov		2,709.32
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52511301	11/30/2025	DTE251130	Admin Nov		994.29
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52511301	11/30/2025	DTE251130	Street Lights Nov		905.20
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52511301	11/30/2025	DTE251130	Transportation Nov		871.09
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	HG 52511301	11/30/2025	DTE251130	Roosevelt Nov		897.86
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52511301	11/30/2025	DTE251130	WBHS 6684 Nov		62.39
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52511301	11/30/2025	DTE251130	WBHS 6735 Nov		674.87
							Vendor Total:	**21,811.55**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62511301	11/30/2025	25303005808005	WBHS Concession Building		524.37
							Vendor Total:	**524.37**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 62511302	11/30/2025	25314005814131	Admin Nov		856.65
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 62511302	11/30/2025	25314005814131	Transportation Nov		731.15
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62511302	11/30/2025	25314005814131	WBHS Nov		17,489.96
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 62511302	11/30/2025	25314005814131	Scotch Nov		2,604.04
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62511302	11/30/2025	25314005814131	Sheiko Nov		3,634.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62511302	11/30/2025	25314005814131	Sheiko Nov		1,071.49
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62511302	11/30/2025	25314005814131	WBMS Nov		4,193.29
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 62511302	11/30/2025	25314005814131	Gretchko Nov		3,174.61
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 62511302	11/30/2025	25314005814131	Doherty Nov		2,117.70
							Vendor Total:	**35,873.48**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	HG 82511031	11/03/2025	CTW251103	Sewer/Water		925.22
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG 82511031	11/03/2025	CTW251103	Sewer/Water		396.52
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG 82511031	11/03/2025	CTW251103	Fire		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	HG 82511031	11/03/2025	CTW251103	Sewer/Water		381.83
							Vendor Total:	**1,903.57**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82511301	11/30/2025	CTW251130	Fire		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82511301	11/30/2025	CTW251130	Sewer/Water		670.90
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	HG 82511301	11/30/2025	CTW251130	Sewer/Water		2,114.79
							Vendor Total:	**3,035.69**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92511261	11/26/2025	567825856	Interest Payment		129.41

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2025' AND OH_DTL.[oh_ck_dt] >= '11/01/2025'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92511261	11/26/2025	567825856	Principal Payment		2,310.58
							Vendor Total:	**2,439.99**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92511301	11/30/2025	568216782	Principal Payment		5,116.85
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92511301	11/30/2025	568216782	Interest Payment		268.07
							Vendor Total:	**5,384.92**
			Total # of Checks:	**206**			**Grand Total:**	**5,547,745.13**

End of Report