

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00004045	12/04/2025	14535987	CROSSLAND MICROFLEECE	P2600883	182.66
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00004045	12/04/2025	14535987	TAPE CHARGE	P2600883	35.00
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00004045	12/04/2025	14535987	FREIGHT	P2600883	6.38
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00004045	12/04/2025	14535987	CROSSLAND MICROFLEECE	P2600883	159.57
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP 00004045	12/04/2025	14535987	FREIGHT	P2600883	5.47
Vendor Total:								389.08
101228	AFLAC	110-000-0000-0000-000-0000-24510013	EP 00004046	12/04/2025	177287	December AFLAC Invoice		264.63
Vendor Total:								264.63
103690	AHSAN, FARZANA	250-000-0000-0000-000-0230-24710011	EP 00004047	12/04/2025	CAFEREFUND	cafe refund		20.00
Vendor Total:								20.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004048	12/04/2025	17761831	BUILDING SECURITY	P2600141	459.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004048	12/04/2025	17782469	BUILDING SECURITY	P2600141	459.50
Vendor Total:								919.00
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-050-0050-24310853	EP 00004049	12/04/2025	197GNVKL3R9	FOR STUDENT COUNCIL	P2600369	182.74
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310736	EP 00004049	12/04/2025	1X64JKX646Q	INSPIRATION STATION	P2600215	7.59
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310748	EP 00004049	12/04/2025	1CP7Q3PD449G	TEACHING SUPPLIES	P2600433	79.17
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-016-0016-24310842	EP 00004049	12/04/2025	13GT7MKN3V9S	Student Activity Fd Gre Media	P2600410	113.29
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-016-0016-24310842	EP 00004049	12/04/2025	1TNC3R643KD	Student Activity Fd Gre Media	P2600410	224.46
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310700	EP 00004049	12/04/2025	1D3Q6TMT433	GENERAL ACCOUNT	P2600262	75.66
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310700	EP 00004049	12/04/2025	174VPVWC1RK	GENERAL ACCOUNT	P2600262	33.24
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-071-0071-24310700	EP 00004049	12/04/2025	174VPVWC3747	GENERAL ACCOUNT	P2600262	23.76
103671	AMAZON CAPITAL SERVICES	110-351-0000-9740-007-0910-55110000	EP 00004049	12/04/2025	1QGR61CV3HQ	I: AMAZON	P2600055	37.97
103671	AMAZON CAPITAL SERVICES	110-351-0000-9740-007-0910-55110000	EP 00004049	12/04/2025	1TNC3R643HC	I: AMAZON	P2600055	50.95
103671	AMAZON CAPITAL SERVICES	110-351-0000-9740-007-0910-55110000	EP 00004049	12/04/2025	113WGKLQ1X	I: AMAZON	P2600055	-16.53
103671	AMAZON CAPITAL SERVICES	110-351-0000-9740-007-0910-55110000	EP 00004049	12/04/2025	113WGKLQ3CT	I: AMAZON	P2600055	-23.19
103671	AMAZON CAPITAL SERVICES	110-351-0000-9740-007-0910-55110000	EP 00004049	12/04/2025	1C43KHL33HT	I: AMAZON	P2600055	100.02
103671	AMAZON CAPITAL SERVICES	110-118-0000-3404-010-0318-55110000	EP 00004049	12/04/2025	16HQ61V43RR	I:	P2600488	86.99
103671	AMAZON CAPITAL SERVICES	110-131-0000-9002-022-0570-55110000	EP 00004049	12/04/2025	1FVV3D7H3N4	Misc Office Supplies for Adult	P2600218	64.07
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00004049	12/04/2025	1VWYJ1973XF	SUPPLIES - AI SHEIKO	P2600601	36.00
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-015-0461-55110000	EP 00004049	12/04/2025	1CCPPTH13LJ3	SUPPLIES - MICI DOHERTY	P2600601	109.66
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-016-0460-55110000	EP 00004049	12/04/2025	1DCF1NPH33WS	SUPPLIES - AI GRETCHKO	P2600601	284.55
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004049	12/04/2025	1LWJ4HQW3R3	Items for teachers, students a	P2600605	167.16
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004049	12/04/2025	1RLW96DM61Q	Items for teachers, students a	P2600605	40.49
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	EP 00004049	12/04/2025	1TNC3R643QQ	Teaching supplies - Blanket PO	P2600301	693.82

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

1

Current Date: 02/10/2026

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Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	EP 00004049	12/04/2025	11G6JHQT37N	TEACHING SUPPLIES:	P2600734	70.15
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	EP 00004049	12/04/2025	1DCF1NPH37P	TEACHING SUPPLIES:	P2600734	171.55
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004049	12/04/2025	1YRHPRNH6D	CLASSROOM SUPPLIES	P2600928	32.89
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004049	12/04/2025	1YRHPRNH6D	BINDER CLIPS	P2600928	6.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004049	12/04/2025	1YRHPRNH6D	LIGHT COVERS	P2600928	9.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004049	12/04/2025	1C7176N96K7GS	SHEET PROTECTORS FOR 13TH	P2600900	20.70
103671	AMAZON CAPITAL SERVICES	10-127-5600-3440-071-0477-55110000	EP 00004049	12/04/2025	1FY1DKYJ37P	TEACHING SUPPLIES	P2600117	573.98
103671	AMAZON CAPITAL SERVICES	10-127-5300-3440-071-0477-55110000	EP 00004049	12/04/2025	1XHDD36G1P1	TEACHING SUPPLIES	P2600119	-363.62
103671	AMAZON CAPITAL SERVICES	10-127-5300-3440-071-0477-55110000	EP 00004049	12/04/2025	1X776GN71YC3	TEACHING SUPPLIES	P2600119	386.34
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004049	12/04/2025	1GNYNL7W1YI:	FY 26	P2600034	1,145.04
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004049	12/04/2025	1CCPPTH13WC	TEACHING SUPPLIES	P2600478	129.28
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004049	12/04/2025	1FVV3D7H4CQ	TEACHING SUPPLIES	P2600478	216.30
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1FVJ4MDF3HV	TEACHING SUPPLIES	P2600337	84.93
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1KM9X4PX1YT	TEACHING SUPPLIES	P2600337	104.77
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1KRKFLG444N	TEACHING SUPPLIES	P2600337	167.79
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1VLF69ML3KQ	TEACHING SUPPLIES	P2600337	71.22
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1D1D1T9D3W1	TEACHING SUPPLIES	P2600337	169.04
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	1D3Q6TMT3L9	TEACHING SUPPLIES	P2600337	67.03
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004049	12/04/2025	197MLCC73FW	TEACHING SUPPLIES	P2600337	64.18
103671	AMAZON CAPITAL SERVICES	10-113-7175-0000-071-0071-55110000	EP 00004049	12/04/2025	174VPVWC3HR	TEACHING SUPPLIES	P2600868	731.06
103671	AMAZON CAPITAL SERVICES	10-113-7176-0000-071-0071-55110000	EP 00004049	12/04/2025	1X64JKX63JV4	TEACHING SUPPLIES:	P2600519	34.41
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00004049	12/04/2025	1KRKFLG43K6	TEACHING SUPPLIES	P2600395	166.20
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00004049	12/04/2025	1PGLQCK9316	TEACHING SUPPLIES	P2600395	159.95
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00004049	12/04/2025	14QXYM4T3T4	TEACHING SUPPLIES	P2600395	69.29
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004049	12/04/2025	1FVJ4MDF3K6I	TEACHING SUPPLIES 25-26	P2600225	-123.48
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004049	12/04/2025	1CCPPTH13GV	TEACHING SUPPLIES 25-26	P2600225	194.30
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004049	12/04/2025	1X776GN73YN7	TEACHING SUPPLIES 25-26	P2600225	411.93
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004049	12/04/2025	1LCFQX3N476	Teaching Supplies 2025-2026 Sc	P2600265	438.20
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004049	12/04/2025	1W4PVVLY34J	Teaching Supplies 2025-2026 Sc	P2600265	197.71
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00004049	12/04/2025	1GWRQHRK3M	Media Center Supplies 2025-202	P2600266	40.92
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00004049	12/04/2025	1M11H1YC33R	Media Center Supplies 2025-202	P2600266	113.60
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004049	12/04/2025	16MQXDPD6GB	blanket for media center	P2600594	21.94
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004049	12/04/2025	1VK1FD3G3LM	Office Supplies	P2600250	63.82
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004049	12/04/2025	1DCF1NPH1Y6	Open PO for 25-26 Amazon Order	P2600043	106.18
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-015-0015-55910000	EP 00004049	12/04/2025	1XHDD36G3V7	Office Supplies 2025 2026	P2600296	33.00

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Page

2

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-012-0012-55910000	EP 00004049	12/04/2025	1Q4PXY7P3KX	Office Supplies - Blanket PO F	P2600303	84.39
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-050-0050-55910000	EP 00004049	12/04/2025	1XHDD36G3HR	BLANKET FOR OFFICE SUPPLIES	P2600228	16.07
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	EP 00004049	12/04/2025	1X64JKX61YC	Amazon - STEAM Supplies	P2600773	28.77
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0400-55910000	EP 00004049	12/04/2025	1X64JKX61YC	PACON - ASE Pacon Sentence Str	P2600773	145.60
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00004049	12/04/2025	1DTDWT4P3LF	Blanket PO for tech purchases.	P2600046	23.99
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00004049	12/04/2025	1PGLQCK9346B	Blanket PO for tech purchases.	P2600046	353.41
103671	AMAZON CAPITAL SERVICES	110-232-0000-0000-001-0120-55990000	EP 00004049	12/04/2025	1PNYMT4D3DC	SUPERINTENDENT MATERIALS	P2600060	70.81
103671	AMAZON CAPITAL SERVICES	110-321-0000-9730-007-0910-55990000	EP 00004049	12/04/2025	1KRKFLG43TR	Community and Enrichment FY 26	P2600007	46.92
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55990009	EP 00004049	12/04/2025	1GNYNL7W3D	PAITITI PREMIUM CELLO	P2600794	1,457.70
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-097-0200-55997000	EP 00004049	12/04/2025	1XHDD36G3PL	SUPPLIES	P2600229	8.69
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	EP 00004049	12/04/2025	1JH3RHDF1VK	SUPPLIES	P2600229	21.36
103671	AMAZON CAPITAL SERVICES	110-261-0000-0000-099-0200-55997000	EP 00004049	12/04/2025	1XHDD36G37C	SUPPLIES	P2600229	58.75
103671	AMAZON CAPITAL SERVICES	110-470-459-0000-0000-012-0302-56410000	EP 00004049	12/04/2025	1L6NL9NX3XV	Imagination Station Toys	P2600718	12,000.00
103671	AMAZON CAPITAL SERVICES	110-470-459-0000-0000-016-0302-56410000	EP 00004049	12/04/2025	1L6NL9NX3XV	Imagination Station Toys	P2600718	2,985.16
103671	AMAZON CAPITAL SERVICES	110-480-456-0000-0000-071-0302-56410071	EP 00004049	12/04/2025	1T61KR7P4GJQ	Transition Center Bond Project	P2600348	839.12
Vendor Total:								26,300.19
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004050	12/04/2025	68951	CHEMICALS FOR POOL	P2600171	3,358.48
Vendor Total:								3,358.48
003384	ARCH ENVIRONMENTAL	110-470-456-0000-0000-011-0302-56227007	EP 00004051	12/04/2025	2510255	Provide project coordination a	P2600600	30,267.18
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	EP 00004051	12/04/2025	2509216	ACS Asbestos Compliance	P2600530	223.33
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-092-0200-54111000	EP 00004051	12/04/2025	2509216	Transportation Asbestos Compli	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	EP 00004051	12/04/2025	2509216	HS Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	EP 00004051	12/04/2025	2509216	MS Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	EP 00004051	12/04/2025	2509216	Gretchko Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	EP 00004051	12/04/2025	2509216	Doherty Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	EP 00004051	12/04/2025	2509216	Scotch Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	EP 00004051	12/04/2025	2509216	SHEIKO Abestos Compliance	P2600530	223.31
Vendor Total:								32,053.68
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00004052	12/04/2025	57450	Baroque Violin Shop	P2600700	491.25
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00004052	12/04/2025	57451	Baroque Violin Shop	P2600700	800.00
Vendor Total:								1,291.25
015500	BLICK ART MATERIALS-	110-112-0000-0000-050-0050-55110000	EP 00004053	12/04/2025	6587437	CUTIE PIE CORAL GLAZE	P2600774	16.22
015500	BLICK ART MATERIALS-	110-112-0000-0000-050-0050-55110000	EP 00004053	12/04/2025	6587437	AMACO LIQUID GLOSS GLASS -	P2600774	26.49
015500	BLICK ART MATERIALS-	110-112-0000-0000-050-0050-55110000	EP 00004053	12/04/2025	6587437	Shipping	P2600774	7.95

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Page

3

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015500	BLICK ART MATERIALS-	110-112-0000-0000-050-0050-55110000	EP 00004053	12/04/2025	6635630	credit memo		-26.49
015500	BLICK ART MATERIALS-	110-112-0000-0000-050-0050-55110000	EP 00004053	12/04/2025	6647592	Art supplies		26.49
015500	BLICK ART MATERIALS-	110-219-0720-0000-086-0461-55110000	EP 00004053	12/04/2025	6693346	Art Supplies for WBHS Special	P2600806	395.22
						Vendor Total:		445.88
103698	BRODY'S EVENTIVE STUDIOS	610-000-0000-0000-071-0448-24310215	EP 00004054	12/04/2025	15833	Boys Soccer Roller Bags	P2600960	249.90
						Vendor Total:		249.90
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004055	12/04/2025	932192615	WHT/Green Shoes	P2600962	112.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004055	12/04/2025	932192615	Green/Blk Shoes	P2600962	112.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004055	12/04/2025	932192615	Blk/Wht Shoes	P2600962	112.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004055	12/04/2025	932192615	Freight	P2600962	18.00
103509	BSN SPORTS	110-261-0000-0000-071-0200-55998000	EP 00004055	12/04/2025	930471106	SUPPLIES & EQUIPMENT	P2600420	282.00
103509	BSN SPORTS	110-261-0000-0000-071-0200-55998000	EP 00004055	12/04/2025	931413149	SUPPLIES & EQUIPMENT	P2600420	1,824.00
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103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54120000	EP 00004056	12/04/2025	90502762	WBHS	P2600167	2,627.08
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010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004057	12/04/2025	4250449276	Uniforms for Shop	P2600173	84.72
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004057	12/04/2025	4251118548	Uniforms for Shop	P2600173	84.72
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011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00004058	12/04/2025	1665134	legal services		147.00
						Vendor Total:		147.00
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004059	12/04/2025	44102	WBSD Sinking Fund Lawn Signs	P2600849	1,611.46
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013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	EP 00004060	12/04/2025	KGM/EAPSERV	KGM EAP Services		340.06
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103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00004061	12/04/2025	20250657	FY26	P2600080	2,000.00
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104184	DANIEL DESMOND	480-456-0000-0000-013-0302-53190000	EP 00004062	12/04/2025	004	FREELANCE EDITOR	P2600920	150.00
104184	DANIEL DESMOND	480-456-0000-0000-013-0302-53190000	EP 00004062	12/04/2025	005	FREELANCE EDITOR	P2600982	200.00
						Vendor Total:		350.00
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00004063	12/04/2025	25242	SCOTCH 012	P2600177	1,015.25
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00004063	12/04/2025	25260	WB HIGH SCHOOL 071	P2600177	334.00
						Vendor Total:		1,349.25
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00004064	12/04/2025	92114451	C/S Durham Field Trip Trans	P2600346	18,588.40

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

4

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310003	EP 00004064	12/04/2025	92114453	C/S Durham Field Trip Trans	P2600346	11,790.93
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310004	EP 00004064	12/04/2025	92114451	C/S Durham Gen Ed Driver	P2600346	242,477.18
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310005	EP 00004064	12/04/2025	92114451	C/S Durham SE Driver 25/26	P2600346	161,464.24
016375	DURHAM SCHOOL SERVICE	\$10-271-0000-0000-092-0220-53310007	EP 00004064	12/04/2025	92114451	C/S Durham SE Attdnt 25/26	P2600346	68,130.63
Vendor Total:								502,451.38
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00004065	12/04/2025	7975	SCOTCH	P2600742	695.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00004065	12/04/2025	7975	GRETCHKO	P2600742	740.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00004065	12/04/2025	7975	SHEIKO NEW	P2600742	750.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00004065	12/04/2025	7975	ACS	P2600742	520.00
Vendor Total:								2,705.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	Kindergarten	P2600912	967.68
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	1st Grade	P2600912	1,227.52
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	2nd Grade	P2600912	536.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	3rd Grade	P2600912	464.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	4th Grade	P2600912	536.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	5th Grade	P2600912	264.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	EARTH SCIENCE CLAY PACK	P2600912	2,493.12
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	EARTH SCIENCE REFILL	P2600912	374.16
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	EARTH SCIENCE SUPPLY PACK	P2600912	971.21
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	EGG CAR STUDENT PACK C#036	P2600912	1,524.90
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004066	12/04/2025	18652	GLUE STICKS C#036	P2600912	255.02
Vendor Total:								9,613.61
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004067	12/04/2025	1008251	Repeater airtime for transport	P2600413	437.50
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004067	12/04/2025	1014254	Repeater airtime for transport	P2600413	625.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004067	12/04/2025	M12012536	Repeater airtime for transport	P2600413	300.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-55990000	EP 00004067	12/04/2025	924255	SHOP SERVICE: PROGRAM ONLY	P2600512	339.50
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-55990000	EP 00004067	12/04/2025	924255	Shipping	P2600512	32.75
Vendor Total:								1,734.75
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00004068	12/04/2025	INV024952	ACS	P2600423	75.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00004068	12/04/2025	INV024952	SHEIKO	P2600423	125.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00004068	12/04/2025	INV024952	DOHERTY	P2600423	125.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00004068	12/04/2025	INV024952	WBHS	P2600423	125.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00004068	12/04/2025	INV024952	MS	P2600423	125.00
Vendor Total:								575.00

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Page

5

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00004069	12/04/2025	39699	WBMS ~ FAR SY25_26	P2600790	277.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00004069	12/04/2025	39701	WBTC ~ SY 25_26	P2600788	580.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00004069	12/04/2025	39748	WBTC ~ SY 25_26	P2600788	580.00
							Vendor Total:	1,437.50
103457	FISHER, JOHN	110-113-7114-0000-071-0113-53190000	EP 00004070	12/04/2025	14	MARCHING BAND:	P2600144	1,237.50
							Vendor Total:	1,237.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00004071	12/04/2025	20260005	Blanket PO for Maureen Fogleso	P2600628	2,500.00
							Vendor Total:	2,500.00
020740	GEORGE W AUCH COMPANY	110-456-0000-0000-012-0302-56220012	EP 00004072	12/04/2025	42457	Abbott & Scotch lighting		254,101.44
020740	GEORGE W AUCH COMPANY	110-456-0000-0000-012-0302-56220012	EP 00004072	12/04/2025	42545	Scotch Lighting Replacement		38,338.82
020740	GEORGE W AUCH COMPANY	110-456-0000-0000-013-0302-56220013	EP 00004072	12/04/2025	42545	Sheiko Lighting Replacement		74,618.18
							Vendor Total:	367,058.44
104269	HEWETT CO INC	450-261-0000-0000-050-0301-54110160	EP 00004073	12/04/2025	3872	Glass repairs at WBMS 25-26	P2600886	5,520.00
							Vendor Total:	5,520.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004074	12/04/2025	2512010193	Adult Ed Copier Maintenance an	P2600223	192.06
							Vendor Total:	192.06
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	367920988	INSTRUMENTAL MUSIC	P2600122	147.70
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	367939206	INSTRUMENTAL MUSIC	P2600122	47.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	367981293	INSTRUMENTAL MUSIC	P2600122	46.93
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	367981991	INSTRUMENTAL MUSIC	P2600122	45.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	367985867	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	368024763	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004075	12/04/2025	368026688	INSTRUMENTAL MUSIC	P2600122	14.99
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00004075	12/04/2025	367874086	Hamilton P/V Vocal Selections	P2600686	26.99
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00004075	12/04/2025	367874086	Forever Motown Two-Part Octavo	P2600686	3.95
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00004075	12/04/2025	367874086	All That Holiday Stuff! Two-Pa	P2600686	2.05
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00004075	12/04/2025	367874086	Somewhere in My Memory Two-Par	P2600686	2.50
026700	J W PEPPER & SON INC	110-111-0000-0000-016-0421-55210000	EP 00004075	12/04/2025	367874086	Winter Troika Ride Two-Part Oc	P2600686	2.50
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0420-55210000	EP 00004075	12/04/2025	367922534	BLANKET FOR ORCHESTRA -	P2600457	60.00
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00004075	12/04/2025	367921514	TEACHING SUPPLIES	P2600365	60.00
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00004075	12/04/2025	367927418	TEACHING SUPPLIES	P2600365	50.00
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00004075	12/04/2025	368018752	TEACHING SUPPLIES	P2600424	103.90
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00004075	12/04/2025	368049682	TEACHING SUPPLIES	P2600424	12.50
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00004075	12/04/2025	368047468	TEACHING SUPPLIES	P2600424	19.99

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Page

6

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	675.98
103959	KAYMBU INC	110-261-0000-3400-010-0318-53450000	EP 00004076	12/04/2025	34224	WBPA 25-26	P2600942	1,174.10
							Vendor Total:	1,174.10
104282	LAWRENCE-WHITE,	250-000-0000-0000-000-0230-24710011	EP 00004077	12/04/2025	CAFEREFUND	cafe refund		40.00
							Vendor Total:	40.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004078	12/04/2025	64111	Food service equipment repairs	P2600658	1,929.64
							Vendor Total:	1,929.64
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10939147	Marshall Music Co.	P2600699	443.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10901307	Marshall Music Co.	P2600699	188.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10901305	Marshall Music Co.	P2600699	119.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10901306	Marshall Music Co.	P2600699	164.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10896344	Marshall Music Co.	P2600699	103.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004079	12/04/2025	R10896343	Marshall Music Co.	P2600699	287.00
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-55110000	EP 00004079	12/04/2025	10708571	SELMER PARIS ASX MPC S80-C*	P2600872	478.00
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-55110000	EP 00004079	12/04/2025	10720769	VANDOREN TSX REEDS #2-1/2	P2600871	60.00
031075	MARSHALL MUSIC CO	110-113-7116-0000-071-0113-55110000	EP 00004079	12/04/2025	10709343	45-ACCENT METRONOME/TURNER	P2600870	1,068.30
031075	MARSHALL MUSIC CO	610-000-0000-0000-071-0071-24310719	EP 00004079	12/04/2025	10704982	VANDOREN CIR MPC B40	P2600869	128.00
031075	MARSHALL MUSIC CO	610-000-0000-0000-071-0071-24310719	EP 00004079	12/04/2025	10704982	6-VANDOREN CIR MPC B40	P2600869	768.00
							Vendor Total:	3,806.30
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004080	12/04/2025	16291	EQUIPMENT & REPAIRS	P2600142	155.00
							Vendor Total:	155.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00004081	12/04/2025	81155	CS ROUTINE MAINTENANCE AND	P2600168	1,918.75
032480	METRO SEWER CLEANERS	110-261-0000-0000-013-0200-54111000	EP 00004081	12/04/2025	81182	CS ROUTINE MAINTENANCE	P2600168	445.00
							Vendor Total:	2,363.75
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004082	12/04/2025	0000016670	OAKLAND COMMUNITY COLLEGE	P2600894	570.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004082	12/04/2025	0000016669	OAKLAND COMMUNITY COLLEGE	P2600894	455.00
							Vendor Total:	1,025.00
039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-53220000	EP 00004083	12/04/2025	EM001261	Oakland Schools English Learne	P2600542	25.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00004083	12/04/2025	EM001265A	I: PROFESSIONAL DEVELOPMENT	P2600054	60.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00004083	12/04/2025	EM001341	I: PROFESSIONAL DEVELOPMENT	P2600054	210.00
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004083	12/04/2025	EM001341A	I: FY26	P2600032	540.00
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004083	12/04/2025	EM001265	I: FY26	P2600032	60.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004083	12/04/2025	A0003751	District Shared Serv IGA	P2600352	178,698.50
							Vendor Total:	179,593.50

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

7

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004084	12/04/2025	INV47705	EL Education - Open Up Resourc	P2600317	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004084	12/04/2025	INV47705	OUR EL 25 GK TCHR MODULE 2I	P2600317	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004084	12/04/2025	INV47705	OUR EL2E GK SKILLS DC SDNT	P2600317	800.00
103999	OPEN UP RESOURCES	110-111-0000-0000-012-0421-55210000	EP 00004084	12/04/2025	INV47705	OUR EL2E GK SKILLS TCHR	P2600317	368.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00004084	12/04/2025	INV47704	EL Education - Open Up Resourc	P2600311	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00004084	12/04/2025	INV47704	OUR EL 25 GK TCHR MODULE 2I	P2600311	98.00
103999	OPEN UP RESOURCES	110-111-0000-0000-013-0421-55210000	EP 00004084	12/04/2025	INV47704	OUR EL2E G2 SKILLS TCHR	P2600311	736.00
Vendor Total:								2,296.00
103929	OPTIMIST OF KEEGO	110-232-0000-0000-001-0120-57410000	EP 00004085	12/04/2025	OPTIMISTDUE	OPTIMIST CLUB KEEGO HARBOR	P2600974	180.00
Vendor Total:								180.00
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00004086	12/04/2025	101781	PALLET OF COPY PAPER	P2600938	1,262.00
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	EP 00004086	12/04/2025	101464	FY 26 - Copy Paper Pallet Orde	P2600667	1,262.00
Vendor Total:								2,524.00
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00004087	12/04/2025	PEAHEAOCT25PT	SERVICES ECSE	P2600654	9,924.68
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00004087	12/04/2025	PEAHEASEPT2PT	SERVICES ECSE	P2600654	7,480.22
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00004087	12/04/2025	PEAHEANOV2PT	SERVICES ECSE	P2600654	6,951.25
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00004087	12/04/2025	PEAHEANOV2PT	SERVICES WBSD SY 25_26	P2600654	1,112.97
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00004087	12/04/2025	PEAHEASEPT2PT	SERVICES WBSD SY 25_26	P2600654	1,207.59
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00004087	12/04/2025	PEAHEAOCT25PT	SERVICES WBSD SY 25_26	P2600654	1,016.31
Vendor Total:								27,693.02
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004089	12/04/2025	38623	Operations	P2600176	563.08
Vendor Total:								563.08
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-53190000	EP 00004090	12/04/2025	26000	BLANKET PO FOR	P2600158	390.00
Vendor Total:								390.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	9.41
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	9.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	5.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	85.55
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004091	12/04/2025	9604	Signal DTE	P2600345	3.93
Vendor Total:								119.13
103748	ROLLS MECHANICAL	110-261-0000-0000-099-0200-54111000	EP 00004092	12/04/2025	9396	ACS 099	P2600234	292.02
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004092	12/04/2025	9707	WB HIGH SCHOOL	P2600234	530.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004092	12/04/2025	8059	WB HIGH SCHOOL	P2600234	1,632.33

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

8

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004092	12/04/2025	8047	WB HIGH SCHOOL	P2600234	1,854.59
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004092	12/04/2025	8057	SHEIKO 013	P2600234	2,116.07
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	EP 00004092	12/04/2025	9731	DOHERTY 015	P2600234	1,097.87
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00004092	12/04/2025	9397	GRETCHKO 016	P2600234	280.00
Vendor Total:								7,802.88
103077	SCHOOL DATEBOOKS	610-000-0000-0000-091-0091-24310890	EP 00004093	12/04/2025	S250318190	SCHOOL DATEBOOKS	P2600689	188.60
Vendor Total:								188.60
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00004094	12/04/2025	208136584642	Teaching Supplies- FY26 Blanke	P2600321	63.60
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00004094	12/04/2025	208136588266	Teaching Supplies- FY26 Blanke	P2600321	47.74
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00004094	12/04/2025	308104816517	Teaching Supplies- FY26 Blanke	P2600321	766.83
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00004094	12/04/2025	308104815919	ART SUPPLIES- FY26	P2600302	1,441.19
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004094	12/04/2025	208136584928	Teaching supplies 25-26 school	P2600336	46.23
Vendor Total:								2,365.59
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00004095	12/04/2025	4387105	SHREDDING DOCUMENTS	P2600088	63.00
Vendor Total:								63.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004096	12/04/2025	30696340	Diesel & DEF and fuel for buse	P2600636	23,386.93
Vendor Total:								23,386.93
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004097	12/04/2025	69244	DM Burr Custodial Costs for 24	P2600374	156,053.61
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004097	12/04/2025	69447	DM Burr Custodial Costs for 24	P2600374	6,906.24
Vendor Total:								162,959.85
100403	THE SHEER SHOP	110-271-0000-0000-092-0220-55790000	EP 00004098	12/04/2025	251065	Provide roller shades in trans	P2600563	1,904.00
Vendor Total:								1,904.00
052928	TRINITY INC	110-271-5940-3440-071-0477-53310000	EP 00004099	12/04/2025	CH411359602	TRINITY TRIP #CH4113-59602	P2600935	367.60
052928	TRINITY INC	110-271-5930-3440-071-0477-53310000	EP 00004099	12/04/2025	CH411359602	TRINITY TRIP #CH4113-59602	P2600935	183.80
052928	TRINITY INC	110-271-5100-3440-071-0477-53310000	EP 00004099	12/04/2025	CH411359602	TRINITY TRIP #CH4113-59602	P2600935	367.60
Vendor Total:								919.00
103309	VWR INTERNATIONAL LLC	610-000-0000-0000-071-0071-24310735	EP 00004100	12/04/2025	8820465534	FULLY EXTRACTED BRAIN PL/10P	P2600917	179.99
Vendor Total:								179.99
104111	WESCO TRAILERS	110-271-0000-0000-092-0220-56410000	EP 00004101	12/04/2025	46313	Provide a custom built 30' pon	P2600721	7,375.00
Vendor Total:								7,375.00
104188	WHEELS AND BLADES INC	110-261-0000-0000-097-0200-54110000	EP 00004102	12/04/2025	257432	SERVICE AND REPAIRS	P2600489	1,031.92
Vendor Total:								1,031.92
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	EP 00004103	12/04/2025	26788	Wrestling Medals	P2600977	231.00

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

9

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	EP 00004103	12/04/2025	26788	Trophy	P2600977	40.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310224	EP 00004103	12/04/2025	26788	Trophy	P2600977	35.00
							Vendor Total:	306.00
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004104	12/04/2025	37803	Javon C. Transportation to Nor	P2600905	433.85
							Vendor Total:	433.85
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00004106	12/18/2025	14530370	holiday staff gift - scarves	P2600858	1,368.40
101379	4IMPRINT	110-112-0000-0000-050-0050-55110000	EP 00004106	12/18/2025	14530370	FREIGHT	P2600858	15.75
							Vendor Total:	1,384.15
104267	ACCELERATED LEARNING	230-321-0000-9730-007-0910-55990000	EP 00004107	12/18/2025	11192025	Supplier for Academic Games	P2600932	225.00
104267	ACCELERATED LEARNING	230-321-0000-9730-007-0910-55990000	EP 00004107	12/18/2025	11192025	Game 2 ON-SETS	P2600932	225.00
104267	ACCELERATED LEARNING	230-321-0000-9730-007-0910-55990000	EP 00004107	12/18/2025	11192025	Game 3 ON-WORDS	P2600932	225.00
104267	ACCELERATED LEARNING	230-321-0000-9730-007-0910-55990000	EP 00004107	12/18/2025	11192025	Shipping and Handling	P2600932	14.00
							Vendor Total:	689.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028169	McKinney-Vento Transportation	P2601008	3,260.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028170	McKinney-Vento Transportation	P2601008	3,600.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028171	McKinney-Vento Transportation	P2601008	3,243.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028172	McKinney-Vento Transportation	P2601008	2,835.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028173	McKinney-Vento Transportation	P2601008	2,376.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028174	McKinney-Vento Transportation	P2601008	3,168.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028352	McKinney-Vento Transportation	P2601008	432.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028478	McKinney-Vento Transportation	P2601008	2,370.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028479	McKinney-Vento Transportation	P2601008	2,610.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028480	McKinney-Vento Transportation	P2601008	1,449.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028481	McKinney-Vento Transportation	P2601008	1,944.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028482	McKinney-Vento Transportation	P2601008	2,025.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028483	McKinney-Vento Transportation	P2601008	2,046.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP 00004108	12/18/2025	2028569	McKinney-Vento Transportation	P2601008	324.00
							Vendor Total:	31,682.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004109	12/18/2025	17800237	BUILDING SECURITY	P2600141	459.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004109	12/18/2025	17833017	BUILDING SECURITY	P2600141	367.60
							Vendor Total:	827.10
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP 00004110	12/18/2025	1L1JJLYD44WG	GENERAL ACCOUNT	P2600262	11.07
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP 00004110	12/18/2025	1D1D1T9D4J63	GENERAL ACCOUNT	P2600262	1,093.02
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0071-24310700	EP 00004110	12/18/2025	1T13GL764FK	GENERAL ACCOUNT	P2600262	-31.02

User: LUTYT - Tammy Luty

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

10

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00004110	12/18/2025	1WFKKRQM4	TEACHING SUPPLIES	P2600429	29.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00004110	12/18/2025	1WXYT14N71	TEACHING SUPPLIES	P2600429	141.56
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1DTDWT4P4FM5	Sterilite 6pack ultra latching	P2600911	43.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIKEBAIHUA	KNOT BALL PILLOW	P2600950	16.14
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIHAND2HAND	SENSORY FIDGET	P2600950	25.89
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYITEACHER	CREATED RESOURCE	P2600950	17.86
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIMINDFULNESS	COLORING BOOK	P2600950	23.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYI12PCS 5"	RANDOMM POP BUBBLE	P2600950	18.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIGIANT POP	BLOCKS BUBBLE	P2600950	43.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIMACARRIE	100 PIECES MARBLE	P2600950	18.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIJRLAJRL	3PACK LIQUID MOTION	P2600950	14.78
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYISLOW RISING	STRESS BALLS 8	P2600950	14.40
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1HLRJFHJ4KYIHAND2HAND	MINDFUL MAZE	P2600950	15.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Green toys build-abouquet, 4c-	P2600915	17.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	392pcs fall sensory bin filler	P2600915	20.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	hand2mind sensory leaves math	P2600915	13.57
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Open ended toys/sensory bin	P2600915	34.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	colorful sensory bin filler th	P2600915	29.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	colored rice, sensory rice, fo	P2600915	32.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	mefleet 1lb crinkle cut paper	P2600915	7.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Dinosaur sensory bin filler, d	P2600915	36.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Kinetic sand, 5lbs natural bro	P2600915	15.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	SEPGLITTER blue pom pom balls,	P2600915	8.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Sanixn 152 pcs space sensory b	P2600915	19.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	SCAHOW 26pcs artic animal figu	P2600915	16.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Frienda 400 pcs acrylic fall v	P2600915	19.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Unovola 196 pcs sensory bin fi	P2600915	18.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Learn & climb money coins for	P2600915	9.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Montessori life cycle learning	P2600915	19.66
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	Liberty imports 3pack large di	P2600915	19.77
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	hand2mind explore the weather	P2600915	19.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004110	12/18/2025	1T13GL7669LV	ECR4kids-station sand and wate	P2600915	134.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	1PVLJJHT3WX	Charles Leonard Metallic Loose	P2600955	15.10
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	1PVLJJHT3WX	Feadily 2pcs small drawer orga	P2600955	13.19
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	1PVLJJHT3WX	1200pcs Star Pony Beads	P2600955	17.44

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

11

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	1PVLJJHT3WX	Simetufy 3600pcs Pony Beads	P2600955	13.42
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	All The Way To America	P2600965	21.57
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Amira's Picture Day	P2600965	25.50
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Priya Dreams of Marigolds & Ma	P2600965	17.72
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Halal Hot Dogs	P2600965	41.16
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Little Rosetta and the Talking	P2600965	31.50
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Martin's Big Words	P2600965	23.58
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Day with No Words	P2600965	49.02
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Friend for Henry	P2600965	48.55
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Hair Twins	P2600965	44.30
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Okra Stew	P2600965	69.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004110	12/18/2025	13NXX9QL6PH	Tia Fortuna's New Home	P2600965	42.24
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1GHX6PYH43W	BEF GRANT	P2600943	146.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1JNRL37161LN	WBEF GRANT EVANS/PUTRUS	P2600946	687.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	19.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	83.88
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	15.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	19.27
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	7.89
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	9.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	25.64
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1MWLCFHN4C	WBEF GRANT - Ms. Cowell	P2600899	99.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1DX3FH6746Y3	WBEF GRANT	P2600899	18.18
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1DX3FH6746Y3	WBEF GRANT - Ms. Cowell	P2600899	63.33
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1DX3FH6746Y3	WBEF GRANT - Ms. Cowell	P2600899	11.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1DX3FH6746Y3	WBEF GRANT - Ms. Cowell	P2600899	58.07
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	13HL693L41V	NWBEF GRANT - PUTRUS	P2600945	647.87
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	13NXX9QL4WR	WBEF GRANT - PUTRUS/WELC	P2600944	258.82
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004110	12/18/2025	1RYX94RF41Y	WBEF GRANT 25-26 -	P2600941	276.59
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	PicassoTiles 120pcs Hedgehog	P2600956	20.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Curious 2 Learn Building Block	P2600956	15.71
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Gears Interlocking Learning Se	P2600956	36.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Plus Plus Building Set	P2600956	31.50
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Coogam Wooden Blocks Puzzle Br	P2600956	15.18
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	MindWare KEVA Brainbuilders	P2600956	36.76

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

12

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Spirograph	P2600956	44.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	ThinkFun Gravity Maze	P2600956	36.78
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Learning Resources Rechargeabl	P2600956	291.20
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Learning Resources STEM Explor	P2600956	34.60
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Wooden Block Game 120pcs	P2600956	28.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	Samsill Durable 1 inch binder	P2600956	22.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	IRIS USA 12 qt plastic storage	P2600956	29.47
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911600	EP 00004110	12/18/2025	1KN76DWX394	IRIS USA 20-pack storage bins	P2600956	28.24
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP 00004110	12/18/2025	13NXX9QL4QX	Student Activity Fd Gre Media	P2600410	149.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310853	EP 00004110	12/18/2025	1KXJFGJ91RGK	FOR STUDENT COUNCIL	P2600369	384.17
103671	AMAZON CAPITAL SERVICES	10-321-0000-9730-007-0910-55990000	EP 00004110	12/18/2025	1D3Q6TMT4FG	Community and Enrichment FY 26	P2600007	8.75
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55990009	EP 00004110	12/18/2025	1GHX6PYH6L910	Mahogany tone Cello Box Sta	P2600890	1,299.90
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-012-0200-55997000	EP 00004110	12/18/2025	111YNNQN7F7	SUPPLIES	P2600229	208.97
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP 00004110	12/18/2025	17N3FNXX79F9	Blanket PO for tech purchases.	P2600046	191.43
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-009-0795-55990000	EP 00004110	12/18/2025	1GQTVRRT3QF	Blocking pads	P2600583	161.95
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004110	12/18/2025	1RYX94RF46R7	BLANKET FOR OFFICE SUPPLIES	P2600228	516.25
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004110	12/18/2025	1DX3FH676GP	BLANKET FOR OFFICE SUPPLIES	P2600228	51.99
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00004110	12/18/2025	111YNNQN7F7	SUPPLIES	P2600229	209.00
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00004110	12/18/2025	1RLDGVHD46Q	SUPPLIES	P2600229	39.89
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-099-0200-55997000	EP 00004110	12/18/2025	17N3FNXX49R	SUPPLIES	P2600229	27.18
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-092-0200-55997000	EP 00004110	12/18/2025	111YNNQN7F7	SUPPLIES	P2600229	208.97
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103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-016-0200-55997000	EP 00004110	12/18/2025	111YNNQN7F7	SUPPLIES	P2600229	208.97
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103671	AMAZON CAPITAL SERVICES	10-470-459-0000-0000-012-0302-56410000	EP 00004110	12/18/2025	13NXX9QL6QQ	Imagination Station Toys	P2600718	224.32
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004110	12/18/2025	1MPJ4PKJ6NK	BLANKET PO FOR TEACHING	P2600227	216.53
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004110	12/18/2025	1T4TGFQD4MG	Teaching Supplies 2025-2026 Sc	P2600265	-50.85
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004110	12/18/2025	1FVPQMR63PY	Teaching Supplies 2025-2026 Sc	P2600265	149.27
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00004110	12/18/2025	1JL1M43P6M4	Media Center Supplies 2025-202	P2600266	70.85
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00004110	12/18/2025	1NK6H14N3PX	TEACHING SUPPLIES	P2600395	50.70
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004110	12/18/2025	1YHG1LQT4CL	TEACHING SUPPLIES 25-26	P2600225	50.54

User: LUTYT - Tammy Luty

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

13

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004110	12/18/2025	17N3FNXX4H4	Teaching Supplies	P2600249	49.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004110	12/18/2025	1MM77DNY41	Teaching Supplies	P2600249	99.72
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004110	12/18/2025	1FWJNJ164HYI	Open PO for 25-26 Amazon Order	P2600043	33.17
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Mead Letter Size Mailing Envel	P2600867	26.65
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Sharpie S-Gel, Gel Pens, Bold	P2600867	23.38
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	BIC Round Stic Xtra Life Ballp	P2600867	6.79
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Smead File Folders Letter Size	P2600867	23.33
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	DURA16PK AAA AlkBattery	P2600867	14.99
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Bonsaii 10-Sheet Cross Cut Pap	P2600867	52.24
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Sharp Paperless Printing Desk	P2600867	58.69
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004110	12/18/2025	174VPVWC3X	Shipping Charge for Batteries	P2600867	8.44
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004110	12/18/2025	1JNRL3716CLG	blanket for media center	P2600594	13.99
103671	AMAZON CAPITAL SERVICES	10-229-0000-2836-071-0350-55110000	EP 00004110	12/18/2025	1WW9QC1M6QU	Matter FAFSA Supplies	P2600970	604.08
103671	AMAZON CAPITAL SERVICES	10-30-351-0000-9740-007-0910-55110000	EP 00004110	12/18/2025	1NMM7HQV4TI:	AMAZON	P2600055	21.98
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004110	12/18/2025	111YNNQN6CRS	SUPPLIES - MICI WBHS	P2600601	347.24
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-013-0461-55110000	EP 00004110	12/18/2025	13HL693L6QY	SUPPLIES - MICI SHEIKO	P2600601	30.33
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-015-0461-55110000	EP 00004110	12/18/2025	14HTD3HD3NVS	SUPPLIES - MICI DOHERTY	P2600601	183.15
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00004110	12/18/2025	16HQ61V44L97	SUPPLIES - DIRECTOR	P2600601	799.90
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00004110	12/18/2025	1DX3FH674DY	SUPPLIES - DIRECTOR	P2600601	66.52
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004110	12/18/2025	1LYTQ4YX71W	Items for teachers, students a	P2600605	166.40
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	EP 00004110	12/18/2025	1JH3RHDF3PJ6	TEACHING SUPPLIES:	P2600734	-79.47
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004110	12/18/2025	1TWFF1D761JK	Teaching supplies - Blanket PO	P2600301	121.71
103671	AMAZON CAPITAL SERVICES	10-113-7114-0000-071-0113-55110000	EP 00004110	12/18/2025	1RLDGVDH3V	TEACHING SUPPLIES	P2600329	63.16
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004110	12/18/2025	1GJD16YT3CW	TEACHING SUPPLIES	P2600337	8.99
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004110	12/18/2025	1GHX6PYH49L	TEACHING SUPPLIES	P2600337	-11.99
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004110	12/18/2025	1M11H1YC4M7	TEACHING SUPPLIES	P2600337	35.26
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004110	12/18/2025	1LYTQ4YX6Y3	TEACHING SUPPLIES	P2600337	63.66
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004110	12/18/2025	1K3CPXVW44K:	FY 26	P2600034	1,125.44
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004110	12/18/2025	1PVLJJHT7F1HI:	FY 26	P2600034	572.86
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003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00004111	12/18/2025	2969548	Sec 107 Adult Continuing Ed	P2600781	123.39
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00004111	12/18/2025	3018683	Sec 107 Adult Continuing Ed	P2600781	207.66
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00004111	12/18/2025	3018683	Pupil Transportation	P2600781	73.13
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003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00004111	12/18/2025	2969548	Doherty Elem	P2600781	1,402.42

User: LUTYT - Tammy Luty

Page

Current Date: 02/10/2026

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 14:33:34

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00004111	12/18/2025	3018683	Central Services	P2600781	1,921.31
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00004111	12/18/2025	3018683	Sheiko Elem	P2600781	1,166.20
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003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00004111	12/18/2025	2969548	WB Middle Sch	P2600781	1,401.87
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003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00004111	12/18/2025	2969548	Oakland Early College	P2600781	89.64
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00004111	12/18/2025	3018683	Oakland Early College	P2600781	83.67
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00004111	12/18/2025	2969548	Scotch Elem	P2600781	1,238.09
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00004111	12/18/2025	3018683	Scotch Elem	P2600781	1,208.77
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003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00004111	12/18/2025	2969548	Pupil Accounting/ Enrollment	P2600781	1.48
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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004112	12/18/2025	69106	CHEMICALS FOR POOL	P2600171	1,125.37
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004112	12/18/2025	69176	CHEMICALS FOR POOL	P2600171	1,530.38
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004112	12/18/2025	69603	CHEMICALS FOR POOL	P2600171	674.85
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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00004113	12/18/2025	KC01078803	COST OF SALES	P2600322	135,646.73
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00004113	12/18/2025	KC01078803	DIRECT EXPENSE	P2600322	6,712.41
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00004113	12/18/2025	KC01078803	Labor	P2600322	95,795.70
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00004113	12/18/2025	KC01078803	Admin Fees	P2600322	13,747.56
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00004113	12/18/2025	KC01078803	Mgmt Fee	P2600322	1,869.36
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104247	ARC SOLUTIONS	110-127-5730-3440-071-0477-55110000	EP 00004114	12/18/2025	3200245	LINCOLN ELECTRIC PLATEGUARD	P2600866	530.92
104247	ARC SOLUTIONS	110-127-5730-3440-071-0477-55110000	EP 00004114	12/18/2025	3200245	Shipping	P2600866	35.00
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104219	BELLE ISLE AWNING	110-261-0000-3400-010-0318-54111000	EP 00004115	12/18/2025	2021081	RECOVER AWNING	P2600672	2,750.00
Vendor Total:								2,750.00

User: LUTYT - Tammy Luty

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

15

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932402263	Athletic Apparel	P2600752	950.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932402263	Freight	P2600752	60.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932439912	Athletic Grey hats	P2600754	900.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932439912	Freight	P2600754	50.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932490964	Athletic Holiday Sweaters	P2601030	1,292.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932490964	Shipping	P2601030	76.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932626814	BSN Bomber Jacket	P2600764	140.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932626814	T-Shirts	P2600764	33.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932626814	T-Shirts	P2600764	36.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932626814	BSN Sleeve Jacket	P2600764	92.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004116	12/18/2025	932626814	Freight	P2600764	18.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004116	12/18/2025	311204068A	Boys Basketball Jerseys	P2600514	1,400.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004116	12/18/2025	311204068A	Boys Basketball Shorts	P2600514	1,560.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004116	12/18/2025	311204068A	Boys Basketball Jerseys	P2600514	1,220.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004116	12/18/2025	311204068A	Boys Basketball Shorts	P2600514	1,360.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004116	12/18/2025	311204068A	Freight	P2600514	332.00
Vendor Total:								9,519.00
104292	BURDEN, NICK	250-000-0000-0000-000-0230-24710011	EP 00004117	12/18/2025	CAFEREFUND	cafe refund		50.00
Vendor Total:								50.00
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00004118	12/18/2025	53114757	LAKER LANDING	P2600185	416.07
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00004118	12/18/2025	53114812	LAKER LANDING	P2600185	393.66
009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00004118	12/18/2025	53141854	LAKER LANDING	P2600185	771.49
Vendor Total:								1,581.22
010391	CHET S RENT ALL	110-261-0000-0000-097-0200-54120000	EP 00004119	12/18/2025	1717875	Tool and Equipment Rentals and	P2600239	216.02
Vendor Total:								216.02
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004120	12/18/2025	4252036154	Uniforms for Shop	P2600173	84.72
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004120	12/18/2025	4252732579	Uniforms for Shop	P2600173	90.41
Vendor Total:								175.13
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00004121	12/18/2025	1677236	legal services		812.50
Vendor Total:								812.50
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	43485	Sinking Fund Campaign Material	P2601041	1,758.65
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	43642	Sinking Fund Campaign Material	P2601041	4,504.56
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	43651	Sinking Fund Campaign Material	P2601041	617.87
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	43907	Sinking Fund Campaign Material	P2601041	1,208.59

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

16

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	43980	3x5 Stickers for Popcorn	P2600813	187.61
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53510000	EP 00004122	12/18/2025	44092	Sinking Fund Campaign Material	P2601041	3,995.71
							Vendor Total:	12,272.99
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00004123	12/18/2025	20250658	FY26	P2600080	2,000.00
							Vendor Total:	2,000.00
104284	DACPANO, CATHERINE	110-291-7105-0000-071-0470-53190000	EP 00004124	12/18/2025	1024	PIANO ACCOMPANIST	P2601011	300.00
							Vendor Total:	300.00
014900	DEMCO INC	610-000-0000-0000-050-0050-24310852	EP 00004125	12/18/2025	7736722	BOOK LAMINATE	P2600995	118.74
014900	DEMCO INC	610-000-0000-0000-050-0050-24310852	EP 00004125	12/18/2025	7736722	BOOK LAMINATE - 10 X 400	P2600995	84.24
014900	DEMCO INC	610-000-0000-0000-050-0050-24310852	EP 00004125	12/18/2025	7736722	SHIPPING	P2600995	6.00
							Vendor Total:	208.98
104280	DETROIT HISTORICAL	610-000-0000-0000-091-0091-24310891	EP 00004126	12/18/2025	11388879	DETROIT HISTORICAL SOCIETY	P2600948	700.00
							Vendor Total:	700.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00004127	12/18/2025	14750	A.E. TEACHER MIC/STUDENT MIC	P2600954	8,061.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00004127	12/18/2025	14750	SHIPPING	P2600954	100.00
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	EP 00004127	12/18/2025	25DATAPP3	New Sheiko Elementary		866,700.00
							Vendor Total:	874,861.00
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00004128	12/18/2025	25273	WB HIGH SCHOOL 071	P2600177	575.10
103882	DMC PLUMBING	110-261-0000-0000-050-0200-54111000	EP 00004128	12/18/2025	25279	WB MIDDLE SCHOOL 050	P2600177	670.62
103882	DMC PLUMBING	110-261-0000-0000-012-0200-54111000	EP 00004128	12/18/2025	25277	SCOTCH 012	P2600177	494.60
							Vendor Total:	1,740.32
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-013-0200-53890000	EP 00004129	12/18/2025	7987	SHEIKO NEW	P2600742	750.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-012-0200-53890000	EP 00004129	12/18/2025	7987	SCOTCH	P2600742	695.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-016-0200-53890000	EP 00004129	12/18/2025	7987	GRETCHKO	P2600742	740.00
016422	DZI SNOW REMOVAL LLC	110-261-0000-0000-099-0200-53890000	EP 00004129	12/18/2025	7987	ACS	P2600742	520.00
							Vendor Total:	2,705.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004130	12/18/2025	1209257	Repeater airtime for transport	P2600413	527.90
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004130	12/18/2025	9302510	Repeater airtime for transport	P2600413	811.48
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004130	12/18/2025	M11012534	Repeater airtime for transport	P2600413	300.00
							Vendor Total:	1,639.38
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	MS Cheer Hair Bows	P2601018	49.95
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	MS Cheer Socks	P2601018	48.93
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	MS Cheer Mock Neck Liner	P2601018	94.95
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	MS Cheer Bag	P2601018	56.94

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

17

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	MS Cheer Brief	P2601018	8.99
103707	ELITE SPORTSWEAR LP	610-000-0000-0000-071-0448-24310238	EP 00004131	12/18/2025	2025020312762	Shipping	P2601018	17.00
Vendor Total:								276.76
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00004132	12/18/2025	INV025721	DOHERTY	P2600423	143.75
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00004132	12/18/2025	INV025721	SHEIKO	P2600423	143.75
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00004132	12/18/2025	INV025721	MS	P2600423	143.75
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00004132	12/18/2025	INV025721	WBHS	P2600423	143.75
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00004132	12/18/2025	INV026483	ACS	P2600423	575.00
Vendor Total:								1,150.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004133	12/18/2025	39747	WBHS ~ FAR 25_26	P2600789	860.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004133	12/18/2025	39698	WBHS ~ FAR 25_26	P2600789	645.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004133	12/18/2025	39702	WBHS ~ FAR 25_26	P2600789	860.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00004133	12/18/2025	39700	WBTC ~ SY 25_26	P2600788	435.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00004133	12/18/2025	39703	WBMS ~ FAR SY25_26	P2600790	370.00
Vendor Total:								3,170.00
019200	FIRE DEFENSE EQUIPMENT	450-261-0000-0000-016-0301-54110116	EP 00004134	12/18/2025	021151	Reference Quote No. 2017362 da	P2600347	9,990.09
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	EP 00004134	12/18/2025	020474	GRETCHKO SPRINKLER SYSTEM	P2600575	1,341.60
Vendor Total:								11,331.69
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004135	12/18/2025	DT897551	RENTAL	P2600109	40.95
Vendor Total:								40.95
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004136	12/18/2025	220	Elementary Drawing with Young	P2600931	504.00
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004136	12/18/2025	227	10 Doherty students and 5 Gret	P2600930	420.00
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004136	12/18/2025	227	5 Gretchko students signed up	P2600930	210.00
Vendor Total:								1,134.00
104090	FUN AND FUNCTION LLC	110-122-1200-0000-086-0461-55110000	EP 00004137	12/18/2025	977948	Swing Adjustment System for th	P2600784	311.99
Vendor Total:								311.99
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-012-0302-56220012	EP 00004138	12/18/2025	42598	Scotch Lighting Replacement		80,418.84
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00004138	12/18/2025	42607	New Sheiko Elementary		3,179,502.15
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00004138	12/18/2025	42598	Abbott Elem lighting replace		125,266.03
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00004138	12/18/2025	42608	WBSD HS STEM addition		19,463.53
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-011-0302-56220011	EP 00004138	12/18/2025	42618	WBSD Roosevelt Demolition		56,842.95
Vendor Total:								3,461,493.50
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004139	12/18/2025	0070967634	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00004139	12/18/2025	0070967640	Doherty	P2600693	266.90

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

18

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00004139	12/18/2025	0070967641	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	EP 00004139	12/18/2025	0070969334	WBMS	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00004139	12/18/2025	0070967635	WBHS	P2600693	2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00004139	12/18/2025	0070967637	ACS	P2600693	341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004139	12/18/2025	0070967636	Transportation	P2600693	165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004139	12/18/2025	0071048478	Transportation	P2600693	432.46
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00004139	12/18/2025	0070967638	Scotch	P2600693	407.63
Vendor Total:								5,002.86
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00004140	12/18/2025	11972678	LAKER LANDING	P2600184	852.77
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00004140	12/18/2025	42166071	LAKER LANDING	P2600184	988.68
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00004140	12/18/2025	42166586	LAKER LANDING	P2600184	369.36
020500	GFSI LLC	610-000-0000-0000-071-0071-24310713	EP 00004140	12/18/2025	42166592	LAKER LANDING	P2600184	847.44
Vendor Total:								3,058.25
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004141	12/18/2025	840263651	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	182.20
Vendor Total:								182.20
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-55990000	EP 00004142	12/18/2025	000690	MARCHING BAND	P2600143	44.00
Vendor Total:								44.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004143	12/18/2025	2511010263	Adult Ed Copier Maintenance an	P2600223	273.93
Vendor Total:								273.93
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368060141	INSTRUMENTAL MUSIC	P2600122	60.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368073869	INSTRUMENTAL MUSIC	P2600122	62.10
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368079587	INSTRUMENTAL MUSIC	P2600122	62.10
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368082955	INSTRUMENTAL MUSIC	P2600122	60.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368085121	INSTRUMENTAL MUSIC	P2600122	89.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004144	12/18/2025	368085678	INSTRUMENTAL MUSIC	P2600122	34.00
Vendor Total:								368.19
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	EP 00004145	12/18/2025	12	CONCERT BAND	P2600147	700.00
Vendor Total:								700.00
104075	K & S VENTURES INC	450-456-0000-0000-013-0301-56221013	EP 00004146	12/18/2025	35951	Replace all three boiler stack	P2600212	14,800.00
Vendor Total:								14,800.00
104176	KOH, ROBERT	110-113-7115-0000-071-0113-53190000	EP 00004147	12/18/2025	7	DRUMLINE INSTRUCTION	P2601002	430.00
Vendor Total:								430.00
103573	LIGHTING SUPPLY	110-261-0000-0000-050-0200-55997000	EP 00004148	12/18/2025	LS250124669	MS Lighting Supplies	P2600178	1,170.97
103573	LIGHTING SUPPLY	110-261-0000-0000-071-0200-55997000	EP 00004148	12/18/2025	LS250120939	WBHS Lighting Supplies	P2600178	85.15

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

19

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								1,256.12
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004149	12/18/2025	63883	Food service equipment repairs	P2600658	1,290.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004149	12/18/2025	63969	Food service equipment repairs	P2600658	255.00
Vendor Total:								1,545.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004150	12/18/2025	10734314	Marshall Music Co.	P2600699	219.24
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004150	12/18/2025	R10939195	Marshall Music Co.	P2600699	145.00
031075	MARSHALL MUSIC CO	110-221-0000-0000-002-0407-54190001	EP 00004150	12/18/2025	R10939196	Marshall Music Co.	P2600699	20.00
Vendor Total:								384.24
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004151	12/18/2025	16374	EQUIPMENT & REPAIRS	P2600142	333.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004151	12/18/2025	16407	EQUIPMENT & REPAIRS	P2600142	355.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004151	12/18/2025	16431	EQUIPMENT & REPAIRS	P2600142	100.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00004151	12/18/2025	16371	PART, MATERIALS & SUPPLIES	P2601000	50.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00004151	12/18/2025	16371	FRENCH HORN REPAIR	P2601000	120.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00004151	12/18/2025	16373	PARTS, MATERIALS & SUPPLIES	P2601001	20.00
104122	MERIDIAN WINDS	110-113-7114-0000-071-0113-54120000	EP 00004151	12/18/2025	16373	BASS CLARINET REPAIR	P2601001	80.00
Vendor Total:								1,058.00
101191	METRO CONTROLS INC	110-261-0000-0000-016-0200-54111000	EP 00004152	12/18/2025	W20335	GRETCHKO ALL MAINTENANCE	P2600259	555.00
101191	METRO CONTROLS INC	110-261-0000-0000-012-0200-54111000	EP 00004152	12/18/2025	W20336	SCOTCH ALL MAINTENANCE	P2600259	320.00
101191	METRO CONTROLS INC	450-261-0000-0000-071-0301-54110171	EP 00004152	12/18/2025	W19976	Replace VAV. Modify electrica	P2600986	5,764.00
Vendor Total:								6,639.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00004153	12/18/2025	81449	CS ROUTINE MAINTENANCE AND	P2600168	195.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-015-0200-54111000	EP 00004153	12/18/2025	81212	CS ROUTINE MAINTENANCE	P2600168	555.00
Vendor Total:								750.00
104291	MICALLET, MIRANDA	250-000-0000-0000-000-0230-24710011	EP 00004154	12/18/2025	CAFEREFUND	cafe refund		20.00
Vendor Total:								20.00
103456	MUSIC IN MOTION	110-111-0000-0000-016-0016-55110000	EP 00004155	12/18/2025	00802203	Deluxe Resonator Bell Set	P2600863	210.00
103456	MUSIC IN MOTION	110-111-0000-0000-016-0016-55110000	EP 00004155	12/18/2025	00802203	Shipping	P2600863	25.20
103456	MUSIC IN MOTION	110-111-0000-0000-016-0016-55110000	EP 00004155	12/18/2025	00802206	Deluxe resonator bell set	P2601013	142.00
103456	MUSIC IN MOTION	110-111-0000-0000-016-0016-55110000	EP 00004155	12/18/2025	00802206	Boom & Ring classroom set	P2601013	299.00
103456	MUSIC IN MOTION	110-111-0000-0000-016-0016-55110000	EP 00004155	12/18/2025	00802206	shipping	P2601013	44.10
Vendor Total:								720.30
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	SCOTCH	P2600551	2,795.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00004156	12/18/2025	OTFKNOV25	SHEIKO	P2600551	3,553.55
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	SHEIKO ASD	P2600551	1,701.05

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

20

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00004156	12/18/2025	OTFKNOV25	STEPS	P2600551	292.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00004156	12/18/2025	OTFKNOV25	DOHERTY ASD	P2600551	1,787.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	DOHERTY	P2600551	3,553.55
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	GRETCHKO	P2600551	3,157.70
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00004156	12/18/2025	OTFKNOV25	WBMS ASD	P2600551	1,018.55
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	WBMS	P2600551	2,708.55
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00004156	12/18/2025	OTFKNOV25	WBHS ASD	P2600551	118.95
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	WBHS	P2600551	373.75
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	NON PUBLIC	P2600551	53.95
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	WBTC	P2600551	406.25
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00004156	12/18/2025	OTFKNOV25	OT SVCS SY 25_26 ECSE	P2600551	3,721.25
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004156	12/18/2025	OTFKNOV25	Early -On	P2600551	3,217.50
Vendor Total:								28,459.60
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00004157	12/18/2025	NOVEMBER2023	Supplemental		-3,547.64
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41112000	EP 00004157	12/18/2025	NOVEMBER2023	Operating		15,486.93
103917	OAKLAND COUNTY	310-000-9010-0000-000-0000-41114910	EP 00004157	12/18/2025	NOVEMBER2023	Debt		-5,562.79
103917	OAKLAND COUNTY	450-000-0000-0000-000-0000-41116000	EP 00004157	12/18/2025	NOVEMBER2023	BSSF		-1,050.38
103917	OAKLAND COUNTY	110-000-0000-0000-000-0000-41190000	EP 00004157	12/18/2025	NOVEMBER2023	Interest GF		187.53
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00004157	12/18/2025	CI065111	MAILROOM EXT METERED	P2600584	945.47
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00004157	12/18/2025	CI067077	MAILROOM EXT METERED	P2600584	652.43
103917	OAKLAND COUNTY	110-252-0000-0000-008-0300-53430000	EP 00004157	12/18/2025	CI068230	MAILROOM EXT METERED	P2600584	429.19
Vendor Total:								7,540.74
039275	OAKLAND SCHOOLS	110-122-1930-0000-013-0460-53220000	EP 00004158	12/18/2025	EM001301	SY 25_26 WRKSH/CONF ASD	P2600602	25.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004158	12/18/2025	EM001253	SY 25_26 WRKSH/CONF SLP	P2600602	20.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004158	12/18/2025	EM001301	SY 25_26 WRKSH/CONF SLP	P2600602	10.00
039275	OAKLAND SCHOOLS	110-216-0410-0000-016-0461-53220000	EP 00004158	12/18/2025	EM001301	SY 25_26 WRKSH/CONF SSW	P2600602	50.00
039275	OAKLAND SCHOOLS	110-122-1200-0000-086-0461-53220000	EP 00004158	12/18/2025	EM001308	SY 25_26 WRKSH/CONF MOCI	P2600602	300.00
039275	OAKLAND SCHOOLS	110-122-1200-0000-086-0461-53220000	EP 00004158	12/18/2025	EM001301	SY 25_26 WRKSH/CONF MOCI	P2600602	25.00
039275	OAKLAND SCHOOLS	110-122-1200-0000-086-0461-53220000	EP 00004158	12/18/2025	EM001281	SY 25_26 WRKSH/CONF MOCI	P2600602	60.00
039275	OAKLAND SCHOOLS	110-122-1400-0000-015-0466-53220000	EP 00004158	12/18/2025	EM001301	SY 25_26 WRKSH/CONF EI	P2600602	30.00
Vendor Total:								520.00
103929	OPTIMIST OF KEEGO	110-112-0000-0000-050-0050-57410000	EP 00004159	12/18/2025	WBMS111125	annual club membership dues	P2601003	150.00
103929	OPTIMIST OF KEEGO	110-112-0000-0000-050-0050-57410000	EP 00004159	12/18/2025	WBMS111125	Membership application process	P2601003	15.00
Vendor Total:								165.00

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

21

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004161	12/18/2025	38769	Operations	P2600176	670.00
Vendor Total:								670.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	EP 00004162	12/18/2025	97737	WBHS	P2600767	1,490.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-050-0200-53890000	EP 00004162	12/18/2025	97738	WBMS	P2600767	1,390.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-015-0200-53890000	EP 00004162	12/18/2025	97739	DOHERTY	P2600767	150.00
Vendor Total:								3,030.00
045522	ROCKET ENTERPRISE INC	110-261-0000-0000-097-0200-54111000	EP 00004163	12/18/2025	103043	SERVICE AND REPAIRS FOR FLAP	P2600840	925.00
Vendor Total:								925.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004164	12/18/2025	10372	WB HIGH SCHOOL	P2600234	2,889.52
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004164	12/18/2025	10374	WB HIGH SCHOOL	P2600234	1,419.89
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004164	12/18/2025	10417	WB HIGH SCHOOL	P2600234	480.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004164	12/18/2025	10475	SHEIKO 013	P2600234	330.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004164	12/18/2025	9845	SHEIKO 013	P2600234	1,170.00
103748	ROLLS MECHANICAL	110-261-0000-0000-050-0200-54111000	EP 00004164	12/18/2025	10090	WB MIDDLE SCHOOL 050	P2600234	900.00
103748	ROLLS MECHANICAL	110-261-0000-0000-015-0200-54111000	EP 00004164	12/18/2025	10476	DOHERTY 015	P2600234	1,289.54
103748	ROLLS MECHANICAL	110-261-0000-0000-012-0200-54111000	EP 00004164	12/18/2025	10265	SCOTCH 012	P2600234	180.00
Vendor Total:								8,658.95
104254	ROSE, EVAN	110-282-0000-0000-072-0072-53190000	EP 00004165	12/18/2025	1	Evan Rose Invoice September/Oc	P2601053	550.00
104254	ROSE, EVAN	110-282-0000-0000-072-0072-53190000	EP 00004165	12/18/2025	2	Evan Rose Invoice - November-W	P2601053	300.00
Vendor Total:								850.00
104231	SANKARANARAYANAN,	110-291-7101-0000-071-0470-53190000	EP 00004166	12/18/2025	001	BIRCH RUN HIGH SCHOOL	P2600990	100.00
104231	SANKARANARAYANAN,	110-291-7101-0000-071-0470-53190000	EP 00004166	12/18/2025	002	WAYNE STATE UNIVERSITY	P2600991	125.00
104231	SANKARANARAYANAN,	110-291-7101-0000-071-0470-53190000	EP 00004166	12/18/2025	003	UNIVERSITY OF MICHIGAN	P2600996	150.00
104231	SANKARANARAYANAN,	110-291-7101-0000-071-0470-53190000	EP 00004166	12/18/2025	004	BIRMINGHAM GROVES DEBATE	P2600998	150.00
Vendor Total:								525.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00004167	12/18/2025	208136618136	Teaching Supplies- FY26 Blanke	P2600321	117.21
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00004167	12/18/2025	208136499470	ART SUPPLIES- FY26	P2600302	11.09
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004167	12/18/2025	208136517144	Teaching supplies 25-26 school	P2600336	143.05
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004167	12/18/2025	208136610093	Teaching supplies 25-26 school	P2600336	175.62
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-050-0050-55910000	EP 00004167	12/18/2025	208136492716	CA 60 folders	P2600723	35.79
Vendor Total:								482.76
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004168	12/18/2025	4382924	SHREDDING FOR WBMS \$58.00	AP2600392	58.00
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004168	12/18/2025	4382917	Shredbin with removal for 25-2	P2600297	42.00
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004168	12/18/2025	4387453	Shredbin with removal for 25-2	P2600297	42.00

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Selection:

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Page

22

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004168	12/18/2025	4391389	Shredbin with removal for 25-2	P2600297	42.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4369656	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4373595	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4377956	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4382918	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4387053	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004168	12/18/2025	4391393	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4387053	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4382918	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4369656	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4373595	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4377956	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004168	12/18/2025	4391393	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4391393	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4387053	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4382918	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4369656	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4377956	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004168	12/18/2025	4373595	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00004168	12/18/2025	4391449	SHREDDING DOCUMENTS	P2600088	63.00
Vendor Total:								625.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch, and Supplies for	P2600741	782.83
048075	SITEONE LANDSCAPE	110-261-0000-0000-092-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for W	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for D	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for S	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies for	P2600741	781.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	EP 00004169	12/18/2025	159575790001	Salt, Mulch and Supplies For A	P2600741	781.00
Vendor Total:								6,249.83
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004170	12/18/2025	30696730	Diesel & DEF and fuel for buse	P2600636	2,930.59
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004170	12/18/2025	7000089	Diesel & DEF and fuel for buse	P2600636	1,644.50
Vendor Total:								4,575.09
104195	STUDENT TELEVISION	110-127-5300-3440-071-0477-57410000	EP 00004171	12/18/2025	26CONV0101	2026 STN CONVENTION	P2601009	2,122.00

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

23

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	2,122.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006156	8th grade trip	P2601022	1,551.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006156	tour guide	P2601022	180.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006156	lunch space	P2601022	310.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006157	8th grade trip to CH Wright Mu	P2601021	1,540.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006157	ticket tour guide	P2601021	180.00
104004	THE CHARLES H WRIGHT	610-000-0000-0000-050-0050-24310850	EP 00004172	12/18/2025	00006157	lunch space - school setup	P2601021	308.00
							Vendor Total:	4,069.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004173	12/18/2025	69642	DM Burr Custodial Costs for 24	P2600374	156,681.69
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00004173	12/18/2025	69582	ACS	P2600170	1,142.52
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00004173	12/18/2025	69582	SCOTCH	P2600170	1,502.40
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00004173	12/18/2025	69582	SHEIKO	P2600170	1,449.59
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00004173	12/18/2025	69582	DOHERTY	P2600170	1,485.02
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00004173	12/18/2025	69582	GRETCHKO	P2600170	1,264.36
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00004173	12/18/2025	69582	MS	P2600170	3,482.65
100906	THE DM BURR GROUP	110-261-0000-0000-092-0200-55999000	EP 00004173	12/18/2025	69582	TRANSPORTATION	P2600170	332.35
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00004173	12/18/2025	69582	HS	P2600170	4,660.61
							Vendor Total:	172,001.19
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004174	12/18/2025	60083	Doherty playground		16,250.00
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004174	12/18/2025	60090	Doherty Elem New Building		83,701.30
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004174	12/18/2025	60084	Gretchko lighting upgrades		910.84
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00004174	12/18/2025	60085	Scotch Lighting Replacement		2,106.63
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004174	12/18/2025	60087	New Sheiko Elementary		31,955.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004174	12/18/2025	60088	New Sheiko Elementary		2,205.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004174	12/18/2025	60089	Sheiko playground		1,625.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004174	12/18/2025	60091	Sheiko Lighting Replacement		3,305.25
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004174	12/18/2025	60092	High school STEAM/CTE Addition		12,360.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004174	12/18/2025	60093	high school ffe		8,839.60
							Vendor Total:	163,260.03
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00004175	12/18/2025	1560207	Athletic Department Trepco ord	P2600048	4,056.56
							Vendor Total:	4,056.56
104308	TSHIRTGUN	610-000-0000-0000-071-0448-24310201	EP 00004176	12/18/2025	222118	Micro Mini Tshirt Gun	P2601033	1,398.00
104308	TSHIRTGUN	610-000-0000-0000-071-0448-24310201	EP 00004176	12/18/2025	222118	Shipping	P2601033	39.42
							Vendor Total:	1,437.42

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

24

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	133.50
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00004177	12/18/2025	70671	TRANSPORTATION	P2600166	133.50
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	0.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	133.50
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	133.50
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	133.50
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00004177	12/18/2025	70671	Weber SecurityQuarterly	P2600166	267.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP 00004177	12/18/2025	70671	Weber Security	P2600166	133.50
Vendor Total:								1,068.00
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37411	Javon C. Transportation to Nor	P2600905	385.64
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37525	Javon C. Transportation to Nor	P2600905	433.85
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37640	Javon C. Transportation to Nor	P2600905	482.05
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37698	Javon C. Transportation to Nor	P2600905	385.64
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37744	Javon C. Transportation to Nor	P2600905	385.64
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004178	12/18/2025	37917	Javon C. Transportation to Nor	P2600905	482.05
Vendor Total:								2,554.87
102878	ANYTHING RETAIL INC	110-261-0000-0000-099-0200-55997000	AP 00221990	12/04/2025	1360	ACS - BALLAST / BULBS AND	P2600978	650.00
Vendor Total:								650.00
104283	ASCENSION MICHIGAN	110-283-0000-0000-009-0797-53190001	AP 00221991	12/04/2025	584902	Ascension Drug Testing		108.00
Vendor Total:								108.00
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00221992	12/04/2025	287303351930	AT&T Mobility bill		354.17
Vendor Total:								354.17
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	Shouldered 8mm REX??? Hub-Shaf	P2600906	77.92
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	12V NiMH Nested Battery (3000m	P2600906	146.22
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1120 Series U-Channel (6 Hole,	P2600906	44.94
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1120 Series U-Channel (10 Hole	P2600906	41.96
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1121 Series Low-Side U-Channel	P2600906	26.96
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1121 Series Low-Side U-Channel	P2600906	38.96
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1205 Series Dual Block Mount (	P2600906	20.96
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1205 Series Dual Block Mount (	P2600906	20.96
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	1201 Series Quad Block Pattern	P2600906	41.92
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	M4 Socket Head Screw Assortmen	P2600906	41.24
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	M4 Button Head Screw Assortmen	P2600906	41.24
103979	BASE 10 ASSETS LLC	610-000-0000-0000-007-0910-24310304	AP 00221993	12/04/2025	SI207201	Shipping	P2600906	11.99

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

25

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								555.27
103045	BERKLEY SCHOOL DISTRICT	610-000-0000-0000-071-0071-24310746	AP 00221994	12/04/2025	826263	INVITATIONAL		150.00
Vendor Total:								150.00
006300	BIRMINGHAM PUBLIC	110-291-7101-0000-071-0470-57410002	AP 00221995	12/04/2025	814034	2025 GROVES FALCON		40.00
Vendor Total:								40.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00221996	12/04/2025	001	ESPRESSO CART-FULL	P2600964	1,000.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00221996	12/04/2025	001	FRESH FRUIT SMOOTHIES	P2600964	200.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00221996	12/04/2025	001	GRATUITY	P2600964	200.00
Vendor Total:								1,400.00
103855	Class Creator LLC	110-000-0000-0000-000-0000-11920000	AP 00221997	12/04/2025	INVUSACC283712	12 month subscription	P2600936	1,334.40
103855	Class Creator LLC	110-225-0000-0000-004-0305-53450000	AP 00221997	12/04/2025	INVUSACC283712	Class Creator Renewal for all	P2600936	1,334.40
Vendor Total:								2,668.80
011450	COLLEGE BOARD	110-221-0000-0000-002-0400-57410000	AP 00221998	12/04/2025	115474	FALL	P2600676	4,304.75
011450	COLLEGE BOARD	110-113-0000-0000-071-0071-57410000	AP 00221998	12/04/2025	EA252317	MEMBERSHIP FEE	P2600709	400.00
Vendor Total:								4,704.75
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00221999	12/04/2025	NAIN181065	CPI TRAINING MATERIALS	P2600623	200.00
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00221999	12/04/2025	NAIN181066	CPI TRAINING MATERIALS	P2600623	200.00
Vendor Total:								400.00
014662	DECA	110-127-5100-3440-071-0477-55110000	AP 00222000	12/04/2025	128968	WBHS CTE - Deca supplies	P2600573	80.00
014662	DECA	110-127-5100-3440-071-0477-55110000	AP 00222000	12/04/2025	128968	Ladies' Official DECA Blazer	P2600573	160.00
014662	DECA	110-127-5100-3440-071-0477-55110000	AP 00222000	12/04/2025	128968	Shipping fees: \$8.12	P2600573	6.65
Vendor Total:								246.65
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00222001	12/04/2025	7713716	matte - circextender 3x-9x400	P2600695	59.37
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00222001	12/04/2025	7713716	read stick together poster	P2600695	31.99
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00222001	12/04/2025	7713716	due date slips	P2600695	33.74
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	AP 00222001	12/04/2025	7713716	Shipping	P2600695	6.00
014900	DEMCO INC	610-000-0000-0000-015-0015-24310832	AP 00222001	12/04/2025	7724742	Book Repair Supplies	P2600800	246.00
Vendor Total:								377.10
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53720002	AP 00222002	12/04/2025	S4000901	EASTERN MICHIGAN UNIVERSITY	P2600895	2,400.00
Vendor Total:								2,400.00
104230	EICHBRECHT, KATIE	610-000-0000-0000-071-0448-24310219	AP 00222003	12/04/2025	REIMB1123202	Girls Swim Reimbursement		678.80
Vendor Total:								678.80
103958	FIRST	610-000-0000-0000-071-0071-24310732	AP 00222004	12/04/2025	INV165746	TEAM REGISTRATION	P2600918	1,300.00

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

26

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

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103714	Galileo Leadership Consortium	110-221-0000-0000-002-0400-57410000	AP 00222005	12/04/2025	214	West Bloomfield School Distric	P2600976	8,000.00
							Vendor Total:	8,000.00
024535	HOSA INC	610-000-0000-0000-091-0091-24310889	AP 00222006	12/04/2025	99724599	HOSA AFFILIATION FEE	P2600892	960.00
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00222006	12/04/2025	99725121	NATIONAL MEMBERSHIP DUES	P2600804	20.00
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00222006	12/04/2025	99726177	MICHIGAN MEMBERSHIPS	P2600805	5,250.00
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00222006	12/04/2025	99718698	NATIONAL MEMBERSHIP DUES	P2600804	3,060.00
							Vendor Total:	9,290.00
028795	LAKESHORE LEARNING	110-118-0000-3400-010-0318-55110000	AP 00222007	12/04/2025	92221901	PreK for ALL (GSRP) Teaching S	P2600698	2,462.40
028795	LAKESHORE LEARNING	110-118-0000-3400-010-0318-55110000	AP 00222007	12/04/2025	92250439	PreK for ALL (GSRP) Teaching S	P2600698	1,373.70
							Vendor Total:	3,836.10
028970	LAWRENCE	110-113-0000-0000-071-0073-53720002	AP 00222008	12/04/2025	SA0005083	LAWRENCE TECHNOLOGICAL	P2600902	4,560.00
							Vendor Total:	4,560.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	312.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	192.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	240.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	168.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	288.00
100477	LIFETOUCH NATIONAL	610-000-0000-0000-050-0050-24310854	AP 00222009	12/04/2025	LM015034T011	HOUSE PHOTOS	P2600959	336.00
100477	LIFETOUCH NATIONAL	110-241-0000-0000-050-0050-55910000	AP 00222009	12/04/2025	EVTBDFX1125	id printer supplies	P2600859	55.00
							Vendor Total:	1,591.00
029987	LUIGI FERDINANDI AND SON	110-452-0000-0000-015-0301-56311015	AP 00222010	12/04/2025	25284	Blanket PO 25/26 - Doherty Con	P2600123	4,713.50
029987	LUIGI FERDINANDI AND SON	110-261-0000-0000-013-0301-54110113	AP 00222010	12/04/2025	25478	Rebuild catch basin structure	P2600775	4,600.00
							Vendor Total:	9,313.50
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222011	12/04/2025	67822	BULDING PARTS AND SUPPLIES	P2600237	19.89
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222011	12/04/2025	68620	BULDING PARTS AND SUPPLIES	P2600237	25.72
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222011	12/04/2025	68424	BULDING PARTS AND SUPPLIES	P2600237	5.49
							Vendor Total:	51.10
101191	METRO CONTROLS INC	110-261-0000-0000-071-0200-54111000	AP 00222012	12/04/2025	W20131	HS ALL MAINTENANCE AND	P2600259	4,220.75
101191	METRO CONTROLS INC	110-261-0000-0000-015-0200-54111000	AP 00222012	12/04/2025	W20175	DOHERTY ALL MAINTENANCE	P2600259	2,274.20
101191	METRO CONTROLS INC	110-261-0000-0000-050-0200-54111000	AP 00222012	12/04/2025	W20157	MS ALL MAINTENANCE AND	P2600259	3,271.88
							Vendor Total:	9,766.83
104281	MI COACHES CORNER	610-000-0000-0000-071-0448-24310208	AP 00222013	12/04/2025	TOURN1110202	Colt Comp Cheer Competition		150.00

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

27

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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033600	MICHIGAN	110-291-7101-0000-071-0470-53190000	AP 00222014	12/04/2025	2025361	HIRED JUDGE SERVICE	P2600933	300.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00222014	12/04/2025	2023318	TOURNAMENT FEE		40.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00222014	12/04/2025	2026101	HIGH SCHOOL MEMBERSHIP FOR	P2600898	500.00
Vendor Total:								840.00
100990	MICHIGAN VIRTUAL	110-113-0000-0000-071-0410-53710001	AP 00222015	12/04/2025	C001288	West Bloomfield High School On	P2600958	9,120.00
Vendor Total:								9,120.00
100687	CHARLES STEWARD MOTT	610-000-0000-0000-071-0448-24310207	AP 00222016	12/04/2025	TOURN1128202G	BKB Mott Comm Scrimm		175.00
Vendor Total:								175.00
104246	MOVEMENT OF DANCE LLC	110-118-0000-3400-010-0318-53192000	AP 00222017	12/04/2025	2019241892	Doherty Elementary	P2600878	350.00
104246	MOVEMENT OF DANCE LLC	110-118-0000-3400-010-0318-53192000	AP 00222017	12/04/2025	2019241892	Gretchko Elementary	P2600878	350.00
104246	MOVEMENT OF DANCE LLC	110-118-0000-3400-010-0318-53192000	AP 00222017	12/04/2025	2019241892	West Bloomfield Administration	P2600878	350.00
Vendor Total:								1,050.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00222018	12/04/2025	01263857	Royalty	P2600815	139.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00222018	12/04/2025	01263857	Non Refundable Materials Fee	P2600815	556.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00222018	12/04/2025	01263857	shipping	P2600815	45.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00222018	12/04/2025	01263857	scenic projections	P2600815	850.00
036100	MUSIC THEATRE	610-000-0000-0000-050-0050-24310856	AP 00222018	12/04/2025	01263857	VIDEO LICENSE	P2600815	75.00
Vendor Total:								1,665.00
037560	NATIONAL TRAILS INC	610-000-0000-0000-050-0050-24310850	AP 00222019	12/04/2025	24567	BUSES FOR CEDAR POINT	P2600885	15,414.00
037560	NATIONAL TRAILS INC	610-000-0000-0000-050-0050-24310850	AP 00222019	12/04/2025	24567	FUEL SURCHARGE	P2600885	700.00
Vendor Total:								16,114.00
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00222020	12/04/2025	14446	LOCKDOWN SAFETY SHADE 27"	P2600607	465.00
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00222020	12/04/2025	14446	LOCKDOWN SAFETY SHADE 28 IN	P2600607	116.97
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00222020	12/04/2025	14446	LOCKDOWN SAFETY SHADE 28 IN	P2600607	61.75
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	AP 00222020	12/04/2025	14446	SHIPPING-UPS	P2600607	24.74
Vendor Total:								668.46
100486	NORTHERN FENCE	450-261-0000-0000-050-0301-54110160	AP 00222021	12/04/2025	NFC111025	Provide and install two gates	P2600668	2,980.00
Vendor Total:								2,980.00
038800	OAKLAND COUNTY	610-000-0000-0000-071-0448-24310201	AP 00222022	12/04/2025	OCADAHOLLUOCADA	Holiday Luncheon	P2600968	225.00
Vendor Total:								225.00
103730	PAUL H BROOKS	110-122-1100-0000-050-0461-53450000	AP 00222023	12/04/2025	1331064	AEPSi Pro software	P2600481	199.95
Vendor Total:								199.95

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Page

28

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00222024	12/04/2025	34516103	Pepsi Concession Stand Product	P2600027	2,015.37
						Vendor Total:		2,015.37
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00222025	12/04/2025	21	JAZZ BAND	P2600152	375.00
						Vendor Total:		375.00
103445	REFRIGERATION SERVICE	250-297-0000-0000-098-0230-54120000	AP 00222026	12/04/2025	4251112	Food service equipment repairs	P2600597	348.00
						Vendor Total:		348.00
104068	RICHARD HOCHSTEIN	610-000-0000-0000-071-0448-24310884	AP 00222027	12/04/2025	INVITE1130202	Bowling Invite		125.00
						Vendor Total:		125.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00222028	12/04/2025	DECEMBER202	RENTAL FEE		3,537.33
						Vendor Total:		3,537.33
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222029	12/04/2025	2850/2501250	PAYROLL		100.00
						Vendor Total:		100.00
104279	SALAKO, AMY	110-000-0000-0000-000-0448-41790000	AP 00222030	12/04/2025	REIMB1113202	Pay To Participate Reimburse		166.40
						Vendor Total:		166.40
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 1	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Let's Find Out	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 2	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 2	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 1	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Let's Find Out	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 1	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Scholastic News 2	P2600951	156.25
046555	SCHOLASTIC	110-111-0000-0000-015-0015-55110000	AP 00222031	12/04/2025	M76173319	Let's Find Out	P2600951	156.25
						Vendor Total:		1,406.25
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00222032	12/04/2025	2245	Steven Schulte	P2600697	175.00
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00222032	12/04/2025	2246	Steven Schulte	P2600697	350.00
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00222032	12/04/2025	2247	Steven Schulte	P2600697	175.00
104224	STEVEN HAAS SCHULTE	110-221-0000-0000-002-0407-54190001	AP 00222032	12/04/2025	2247A	Steven Schulte	P2600697	175.00
						Vendor Total:		875.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 AUG/SEPT CALENDAR	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 OCT CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 NOV CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 DEC CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 JAN CALENDAR MARKERS	P2600711	16.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

29

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 FEB CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 MAR CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 APR CALENDAR MARKERS	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	Shipping	P2600711	11.52
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222033	12/04/2025	INV76147	GR 3 MAY/JUNE CALENDAR	P2600711	16.00
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00222033	12/04/2025	INV76017	Blanket Order - FY26	P2600483	172.80
031285	THE MATH LEARNING	110-111-0000-0000-012-0420-55210000	AP 00222033	12/04/2025	INV76209	Blanket Order - FY26	P2600483	110.00
Vendor Total:								438.32
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222034	12/04/2025	309167	legal services		7,001.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222034	12/04/2025	309168	legal services		1,950.00
Vendor Total:								8,951.00
104278	UNIVERSITY LIGGETT	610-000-0000-0000-007-0910-24310304	AP 00222035	12/04/2025	202506	\$200 Check for WBMS Robotics t	P2600975	200.00
Vendor Total:								200.00
055400	WALLED LAKE	610-000-0000-0000-071-0448-24310218	AP 00222036	12/04/2025	INVITE011026	Walled Lake Northern Swim Invi		200.00
Vendor Total:								200.00
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00222037	12/04/2025	0046036	FIVE GALLON MINERAL WATER	P2600309	78.25
Vendor Total:								78.25
104241	WILSON, ANGEL	250-000-0000-0000-000-0230-24710011	AP 00222038	12/04/2025	CAFEREFUND	cafe refund		68.85
Vendor Total:								68.85
101316	BRIGHTON AREA SCHOOLS	610-000-0000-0000-071-0448-24310224	AP 00222040	12/08/2025	INVITE1212202	Brighton Wrestling Invite		75.00
Vendor Total:								75.00
103497	FIRST IN MICHIGAN	610-000-0000-0000-007-0910-24310304	AP 00222041	12/09/2025	A037	\$250 Check for Middle School R	P2600981	250.00
103497	FIRST IN MICHIGAN	610-000-0000-0000-007-0910-24310304	AP 00222041	12/09/2025	A037A	\$176 check for lunch for the 2	P2600980	176.00
Vendor Total:								426.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-099-0200-54110000	AP 00222042	12/18/2025	APLS25001	ACS PARKING LOT PAINTING	P2600258	1,950.00
Vendor Total:								1,950.00
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00222043	12/18/2025	02740460709	VEHICLE / EQUIPMENT	P2600230	7.39
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00222043	12/18/2025	02740461423	VEHICLE / EQUIPMENT	P2600230	70.39
Vendor Total:								77.78
006927	BOB ROGERS TRAVEL INC	110-127-5300-3440-071-0477-53220000	AP 00222044	12/18/2025	11172025	TRIP COST FOR JERMAINE EVANS	P2601010	2,629.00
006927	BOB ROGERS TRAVEL INC	610-000-0000-0000-071-0071-24310762	AP 00222044	12/18/2025	02272026	STUDENT TELEVISION NETWORK	P2600751	2,432.00
Vendor Total:								5,061.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00222045	12/18/2025	CTW251201	water sewer bill		763.67

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

30

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	763.67
011450	COLLEGE BOARD	110-225-0000-0000-004-0305-53450000	AP 00222046	12/18/2025	CV96930101010	College Board	P2600083	1,075.00
011450	COLLEGE BOARD	110-221-0000-0000-002-0400-57410000	AP 00222046	12/18/2025	P2524496321	College Board	P2601038	603.95
							Vendor Total:	1,678.95
017950	ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00222047	12/18/2025	25ARCHAPP1	Asbestos abatement prior to bu	P2600908	122,616.00
							Vendor Total:	122,616.00
018624	FARMINGTON PUBLIC	110-122-0000-0000-071-0461-58210000	AP 00222048	12/18/2025	AR105449	Farmington Hills Public	P2600626	58,026.00
							Vendor Total:	58,026.00
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00222049	12/18/2025	1294NOV25	BUILDING SUPPLIES WBHS	P2600169	240.73
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00222049	12/18/2025	1294NOV25	BUILDING SUPPLIES OPERATIONS	P2600169	246.09
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00222049	12/18/2025	1294NOV25	BUILDING SUPPLIES ACS	P2600169	67.70
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00222049	12/18/2025	1294NOV25	BUILDING SUPPLIES NEW SHEIKH	P2600169	160.93
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00222049	12/18/2025	1294NOV25	GROUPS OPERATION	P2600169	355.25
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00222049	12/18/2025	1294NOV25	GROUPS SCOTCH	P2600169	255.06
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00222049	12/18/2025	1294NOV25	BUILDING SUPPLIES SCOTCH	P2600169	59.99
024494	HOME DEPOT	610-000-0000-0000-071-0071-24310771	AP 00222049	12/18/2025	1294NOV25	HOSA event at the HS		209.16
							Vendor Total:	1,594.91
104030	HUNT SIGN COMPANY	470-456-0000-0000-060-0302-56220060	AP 00222050	12/18/2025	026541	Provide and install a new buil	P2600526	9,890.00
							Vendor Total:	9,890.00
026097	INTRASTATE DISTRIBUTOR	610-000-0000-0000-071-0071-24310713	AP 00222051	12/18/2025	10893710	LAKER LANDING	P2600186	795.93
							Vendor Total:	795.93
103575	JAKUBIAK, GRETCHEN	610-000-0000-0000-071-0448-24310223	AP 00222052	12/18/2025	REIMB1014202	Field Hockey Reimbursement		101.89
							Vendor Total:	101.89
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00222053	12/18/2025	41707354A	Transition Center Alarm 086	P2600256	452.26
001200	JOHNSON CONTROLS	110-261-0000-0000-086-0200-54111000	AP 00222053	12/18/2025	41813988	Transition Center Alarm 086	P2600256	-366.83
							Vendor Total:	85.43
028795	LAKESHORE LEARNING	110-118-0000-3400-010-0318-55110000	AP 00222054	12/18/2025	92314897	PreK for ALL (GSRP) Teaching S	P2600698	1,234.05
							Vendor Total:	1,234.05
100477	LIFETOUCH NATIONAL	610-000-0000-0000-091-0091-24310892	AP 00222055	12/18/2025	EVTBNCBB112	LIFETOUCH SENIOR	P2600926	760.00
							Vendor Total:	760.00
029987	LUIGI FERDINANDI AND SON	110-261-0000-0000-099-0301-54110199	AP 00222056	12/18/2025	25451	Blanket PO 25/26 for concrete	P2600987	3,907.00
							Vendor Total:	3,907.00
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222057	12/18/2025	260192927	Messa payment		617,179.35

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

31

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								617,179.35
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222058	12/18/2025	2840/2501260	2531276GC		389.25
Vendor Total:								389.25
032750	MICHIGAN ASSN OF SCHOOLS	610-000-0000-0000-071-0071-24310702	AP 00222059	12/18/2025	240712	MEMBERSHIP	P2601015	150.00
Vendor Total:								150.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310713	AP 00222060	12/18/2025	D6122002	2025 MICHIGAN DECA	P2600994	1,380.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310713	AP 00222060	12/18/2025	D6122002	2025 MICHIGAN DECA	P2600994	150.00
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310713	AP 00222060	12/18/2025	D6122002	2025 MICHIGAN DECA	P2600994	0.00
Vendor Total:								1,530.00
033600	MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00222061	12/18/2025	2026146	MIFA	P2600988	50.00
033600	MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00222061	12/18/2025	2026146	MIFA	P2600988	100.00
033600	MICHIGAN	610-000-0000-0000-050-0050-24310850	AP 00222061	12/18/2025	2026146	MIFA	P2600988	75.00
033600	MICHIGAN	110-291-7101-0000-071-0470-57410002	AP 00222061	12/18/2025	833692	STATE FINALS		110.00
Vendor Total:								335.00
036500	NASSP	110-112-0000-0000-050-0050-57410000	AP 00222062	12/18/2025	9001964390	NJHS Membership Fee 7/1/25 - 6	P2601004	385.00
Vendor Total:								385.00
036760	NCS PEARSON INC	110-122-1100-0000-050-0461-53450000	AP 00222063	12/18/2025	30362208	KTEA-3 Q-Global Subscription	P2600961	55.00
036760	NCS PEARSON INC	110-122-1100-0000-050-0461-53450000	AP 00222063	12/18/2025	30362208	SSIS SEL ED subscription	P2600961	75.00
Vendor Total:								130.00
103053	OAK PARK SCHOOLS	610-000-0000-0000-071-0448-24310208	AP 00222064	12/18/2025	INVITE01102020	Oak Park Cheer competition		130.00
Vendor Total:								130.00
038825	OAKLAND COUNTY	110-283-0000-3311-022-0570-57410000	AP 00222065	12/18/2025	2025AEMEMB	OCCAE Membership Fee		75.00
Vendor Total:								75.00
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00222066	12/18/2025	OCWR33400126	water sewer bill		850.29
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00222066	12/18/2025	OCWRBW0126	water sewer bill		3,059.03
038900	OAKLAND COUNTY WATER	110-261-0000-0000-013-0210-53830000	AP 00222066	12/18/2025	OCWRFS0126	water sewer bill		188.82
Vendor Total:								4,098.14
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222067	12/18/2025	P2500363	VARIOUS COLOR T-SHIRTS	P2601029	150.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222067	12/18/2025	P2500363	VARIOUS COLORED HOODIES	P2601029	550.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222067	12/18/2025	P2500363	VARIOUS COLORED LONGSLEEVES	P2601029	225.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222067	12/18/2025	P2500363	VARIOUS COLORED CREWNECK	P2601029	450.00
Vendor Total:								1,375.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00222068	12/18/2025	JANUARY2026	RENTAL FEE		3,537.33

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OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

32

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	3,537.33
046030	RUNYAN POTTERY SUPPLY	110-113-7160-0000-071-0071-55110000	AP 00222069	12/18/2025	9067	TEACHING SUPPLIES	P2600400	880.97
							Vendor Total:	880.97
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222070	12/18/2025	2850/2501260	PAYROLL		100.00
							Vendor Total:	100.00
103850	SKIPPERBUD'S CASS LAKE	110-271-0000-0000-092-0220-54120000	AP 00222071	12/18/2025	3741435	Boat Repairs and Storage 25/26	P2600796	854.30
103850	SKIPPERBUD'S CASS LAKE	110-271-0000-0000-092-0220-54120000	AP 00222071	12/18/2025	3741436	Boat Repairs and Storage 25/26	P2600796	774.36
103850	SKIPPERBUD'S CASS LAKE	110-271-0000-0000-092-0220-54120000	AP 00222071	12/18/2025	3741437	Boat Repairs and Storage 25/26	P2600796	1,046.95
							Vendor Total:	2,675.61
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00222072	12/18/2025	11379445	FEES AND INSPECTIONS	P2601031	150.00
							Vendor Total:	150.00
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00222073	12/18/2025	BLR510662	FEES AND INSPECTIONS	P2601031	75.00
							Vendor Total:	75.00
050778	SUNSET THEATRE COMPAN	110-303-0000-0000-007-0910-53110000	AP 00222074	12/18/2025	17	CLASSES/WORKSHOP	P2600553	5,950.00
							Vendor Total:	5,950.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Climb the Beanstalk Game Board	P2600731	17.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Race to the Cookie Jar - set o	P2600731	17.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	jump-a-ten game - set of 3	P2600731	17.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	count & compare twos counting	P2600731	10.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Number line to twenty mat - se	P2600731	37.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	toy store picture problems - s	P2600731	40.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Leap tens spinners - set of 6	P2600731	48.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Beat you to \$1.00 spinners - s	P2600731	96.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	hit the zone spinners - set of	P2600731	49.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	race to the cookie jar spinner	P2600731	48.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	kangaroos number line markers	P2600731	13.00
031285	THE MATH LEARNING	110-111-0000-0000-016-0016-55110000	AP 00222075	12/18/2025	INV76234	Shipping	P2600731	31.36
							Vendor Total:	423.36
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310201	AP 00222076	12/18/2025	0002959	Athletic Community Night Boys	P2601049	210.00
							Vendor Total:	210.00
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00222077	12/18/2025	0046618	FIVE GALLON MINERAL WATER	P2600309	71.50
							Vendor Total:	71.50
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512051	12/05/2025	20251205012	Coaches		269.39

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

33

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512051	12/05/2025	20251205012	Coaches		269.39
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512051	12/05/2025	20251205012	Coaches		269.38
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512051	12/05/2025	20251205012	Coaches		269.38
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		329.28
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		329.28
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		239.49
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		538.78
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		389.08
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		538.78
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101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		389.09
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101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		269.39
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		359.19
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		269.38
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		359.18
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		125.49
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		84.00

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

34

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		125.49
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		84.00
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101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		598.58
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		598.59
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512051	12/05/2025	20251205012	Coaches		299.29
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							Vendor Total:	18,267.42
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		1,274.91
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		1,296.54
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		846.72
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		846.72
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		664.16
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		4,060.60
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		498.12
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		830.20
101364	EDUSTAFF LLC	110-122-1940-0000-015-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		581.14
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		581.14
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		8,150.95
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		304.92
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		8,143.41

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

35

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		4,778.12
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		4,143.62
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		2,358.69
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12512121	12/12/2025	20251212011	Substitute Teachers		332.08
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101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512191	12/19/2025	20251219013	Coaches		269.39
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12512191	12/19/2025	20251219013	Coaches		269.38
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		99.96
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		418.99
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101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		628.57
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		628.57
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101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.49
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.49
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.49
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		239.48
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101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		598.58
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		598.59
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		389.09
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		538.78
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		453.94
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		389.08
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		538.78

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

36

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

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101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		453.93
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		269.38
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		359.18
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		269.39
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		359.19
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101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		125.49
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		418.99
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		125.49
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		299.29
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		329.28
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12512191	12/19/2025	20251219013	Coaches		329.28
Vendor Total:								16,332.42
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12512192	12/19/2025	20251219011	Sub Teacher 1 Time Off Sched		2,935.35
Vendor Total:								2,935.35
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		846.72
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		1,128.96
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		1,666.98
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		249.06
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		213.48
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		6,555.02
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		13,285.11
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		7,678.01
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		219.52

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

37

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		219.52
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		4,768.75
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		16,178.07
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		304.92
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		191.42
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		101.64
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		203.28
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		664.16
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		1,079.26
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		415.10
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		6,413.15
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		332.08
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12512261	12/26/2025	20251226013	Substitute Teachers		1,639.17
Vendor Total:								65,968.00
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32512221	12/22/2025	4464139	Scotch Dec		109.04
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32512221	12/22/2025	4464139	High School Dec		10,321.20
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	HG 32512221	12/22/2025	4464139	Abbott MS Dec		1,011.44
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32512221	12/22/2025	4464139	Doherty Dec		507.60
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32512221	12/22/2025	4464139	Gretchko Dec		1,511.52
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32512221	12/22/2025	4464139	Orchard Lake MS Dec		1,045.28
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32512221	12/22/2025	4464139	Admin Dec		409.84
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32512221	12/22/2025	4464139	Transportation Dec		312.08
Vendor Total:								15,228.00
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Transportation Dec		1,183.17
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Admin Dec		1,473.23
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Doherty Dec		1,232.79
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Gretchko Dec		1,362.58
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Scotch Dec		898.22

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

38

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42512311	12/31/2025	CUDEC25	Sheiko Dec		3,000.25
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42512311	12/31/2025	CUDEC25	WBHS Dec		4,911.38
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42512311	12/31/2025	CUDEC25	WBMS Dec		2,403.08
Vendor Total:								16,464.70
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52512011	12/01/2025	DTE251201	WBHS November		7,964.35
Vendor Total:								7,964.35
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52512311	12/31/2025	DTE251231	WBMS Dec		3,723.27
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52512311	12/31/2025	DTE251231	Scotch Dec		2,140.73
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52512311	12/31/2025	DTE251231	Street Lights		922.68
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52512311	12/31/2025	DTE251231	High School Dec 6684		56.34
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52512311	12/31/2025	DTE251231	WBHS Dec 6735		520.78
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52512311	12/31/2025	DTE251231	Sheiko Dec		1,403.92
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52512311	12/31/2025	DTE251231	Scotch Dec		3,422.71
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52512311	12/31/2025	DTE251231	Admin Dec		1,090.23
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52512311	12/31/2025	DTE251231	Transportation Dec		902.75
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52512311	12/31/2025	DTE251231	Doherty Dec		2,138.24
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	HG 52512311	12/31/2025	DTE251231	Gretchko Dec		3,111.23
Vendor Total:								19,432.88
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 62512241	12/24/2025	25343005833339	Doherty Dec		2,022.25
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62512241	12/24/2025	25343005833339	Sheiko Dec		3,331.06
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 62512241	12/24/2025	25343005833339	Admin Dec		954.44
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62512241	12/24/2025	25343005833339	MS Dec		3,637.44
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 62512241	12/24/2025	25343005833339	Gretchko Dec		3,013.58
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62512241	12/24/2025	25343005833339	New Sheiko Dec		1,274.10
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62512241	12/24/2025	25343005833339	High School Dec		13,680.55
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 62512241	12/24/2025	25343005833339	Transportation Dec		763.49
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 62512241	12/24/2025	25343005833339	Scotch Dec		2,024.65
Vendor Total:								30,701.56
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62512242	12/24/2025	25338005830966	Concession Building Dec		369.44
Vendor Total:								369.44
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG 82512311	12/31/2025	CTW251231	Sewer/Water		29,254.51
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG 82512311	12/31/2025	CTW251231	Fire		250.00
Vendor Total:								29,504.51
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92512221	12/30/2025	570768044	Principal Payment		5,145.97

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

39

Current Date: 02/10/2026

Current Time: 14:33:34

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	5,145.97
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92512261	12/26/2025	570216333	Interest Payment		115.37
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92512261	12/26/2025	570216333	Principal Payment		2,324.62
							Vendor Total:	2,439.99
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92512301	12/30/2025	570768044	Interest Payment		238.95
							Vendor Total:	238.95
Total # of Checks:				233				
				End of Report				
							Grand Total:	7,808,823.92

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Page

40

Current Date: 02/10/2026

Current Time: 14:33:34