

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222004	EP 00004287	02/03/2026	1066076	SMART Wall Mount for MX-V2, 70	P2600287	540.00
Vendor Total:								540.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP 00004288	02/12/2026	WBSD63811202	TRANSLATION SERVICES SY25-26	P2600267	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP 00004288	02/12/2026	WBSD64601202	TRANSLATION SERVICES SY25-26	P2600267	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP 00004288	02/12/2026	WBSD64701202	TRANSLATION SERVICES SY25-26	P2600267	277.99
Vendor Total:								816.99
001385	ADVANCED LIGHTING AND	110-284-0000-0000-004-0305-53190000	EP 00004289	02/12/2026	22911	BLANKET FOR	P2600758	292.50
001385	ADVANCED LIGHTING AND	110-284-0000-0000-004-0305-53190000	EP 00004289	02/12/2026	23215	BLANKET FOR	P2600758	600.00
Vendor Total:								892.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004290	02/12/2026	18006517	BUILDING SECURITY	P2600141	408.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004290	02/12/2026	18024026	BUILDING SECURITY	P2600141	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004290	02/12/2026	18045917	BUILDING SECURITY	P2600141	510.00
Vendor Total:								1,428.00
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-071-0461-55110000	EP 00004291	02/12/2026	1Y17HLWX496	SUPPLIES - MICI WBHS	P2600601	133.74
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	EP 00004291	02/12/2026	1PWPKH176T43	SUPPLIES - MOCI WBTC	P2600601	184.06
103671	AMAZON CAPITAL SERVICES	110-122-1200-0000-086-0461-55110000	EP 00004291	02/12/2026	1H37G9L34JFX	SUPPLIES - MOCI WBTC	P2600601	123.63
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00004291	02/12/2026	1FRV3P7KN6YI	: FY 26	P2600034	81.25
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00004291	02/12/2026	1NVWF9CKLWI	: FY 26	P2600034	1,876.56
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-013-0461-55110000	EP 00004291	02/12/2026	1GLYTVHV6FTS	SUPPLIES - MICI SHEIKO	P2600601	136.18
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-013-0460-55110000	EP 00004291	02/12/2026	1FV3P7KN4LMS	SUPPLIES - AI SHEIKO	P2600601	26.88
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-015-0015-55110000	EP 00004291	02/12/2026	16YCWCLXGG	Teaching Supplies 2025-2026 Sc	P2600265	214.54
103671	AMAZON CAPITAL SERVICES	110-127-5600-3440-071-0477-55110000	EP 00004291	02/12/2026	171KWHQJ3GKTE	ACHING SUPPLIES	P2600117	222.58
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	EP 00004291	02/12/2026	11G4LFDX3NRTE	ACHING SUPPLIES	P2600478	160.58
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	EP 00004291	02/12/2026	11G4LFDX6T9RTE	ACHING SUPPLIES	P2600478	88.85
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004291	02/12/2026	1J7QY4YCFTT7	Teaching Supplies	P2600249	64.47
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00004291	02/12/2026	16YRNJ49M9MTE	ACHING SUPPLIES 25-26	P2600225	1,790.54
103671	AMAZON CAPITAL SERVICES	110-125-0000-6840-050-0404-55110000	EP 00004291	02/12/2026	1PC6CD64M173A	amazon Blanket PO for Title II	P2600652	338.44
103671	AMAZON CAPITAL SERVICES	110-125-0000-6840-050-0404-55110000	EP 00004291	02/12/2026	1RC7J99YYJXTA	amazon Blanket PO for Title II	P2600652	5.99
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004291	02/12/2026	177TX7LHGXXKI	tems for teachers, students a	P2600605	219.80
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004291	02/12/2026	1DW4NLDNHNMI	tems for teachers, students a	P2600605	446.41
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004291	02/12/2026	1ML64H37DJJGI	tems for teachers, students a	P2600605	1,164.17
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	EP 00004291	02/12/2026	1PWPKH17713	Teaching supplies - Blanket PO	P2600301	97.15
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	EP 00004291	02/12/2026	1GLYTVHV4MTE	aching supplies - Blanket PO	P2600301	380.74
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00004291	02/12/2026	177TX7LHHNYB	LANKET PO FOR TEACHING	P2600227	225.36

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

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Current Date: 04/02/2026

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004291	02/12/2026	1J7QY4YCG673	WBEF GRANT EVANS/PUTRUS	P2600946	11.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004291	02/12/2026	1NC4X1LH4FY	WBEF GRANT - PUTRUS	P2600945	-20.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0071-24911710	EP 00004291	02/12/2026	1VFDJH1X3CK	Qeenar 24 Pack Leather Notebo	P2601141	124.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0071-24911710	EP 00004291	02/12/2026	1VFDJH1X3CK	Diniffee 50 Pcs Ballpoint Pens	P2601141	27.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110006	EP 00004291	02/12/2026	1GQWYYR34Y	WBMS & Magnet Science Supplies	P2601131	348.18
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110006	EP 00004291	02/12/2026	1DQ3HN3WJDI	WBMS & Magnet Science Supplies	P2601131	179.88
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP 00004291	02/12/2026	1J7QY4YCGW	GENERAL ACCOUNT	P2600262	-120.85
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00004291	02/12/2026	1Q6HCXQD4D	TEACHING SUPPLIES	P2600429	755.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00004291	02/12/2026	1H37G9L33VN	TEACHING SUPPLIES	P2600429	63.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP 00004291	02/12/2026	11FYPTDWFH	INSPIRATION STATION	P2600215	141.88
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310748	EP 00004291	02/12/2026	1WRKFYMGH	TEACHING SUPPLIES	P2600433	14.22
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004291	02/12/2026	1J7QY4YCGF34	Student Activity Fd Gre Genera	P2600252	324.55
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310853	EP 00004291	02/12/2026	1WRKFYMGH	FOR STUDENT COUNCIL	P2600369	47.30
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310892	EP 00004291	02/12/2026	1GQWYYR34L	PENS - THANK YOU FOR MOCK	P2601146	11.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310892	EP 00004291	02/12/2026	1GQWYYR34L	NOTE PADS - MOCH INTERVIEW	P2601146	7.58
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0001-24911000	EP 00004291	02/12/2026	1DXFNFC3CK	WBEF GRANT MATERIALS	P2600984	42.29
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004291	02/12/2026	1HKYLKVDFT	Amazon refund		0.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004291	02/12/2026	1HKYLKVDFT	Amazon refund		-175.32
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004291	02/12/2026	14NWCNH3HMM	Mary Ann Ayar's WBEF Grant. Ap	P2601077	73.93
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004291	02/12/2026	1KPF6F7D3X4H	Mary Ann Ayar's WBEF Grant. Ap	P2601077	47.30
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0015-24911150	EP 00004291	02/12/2026	1H37G9L31JWY	WBEF Grant Awards- 2025-2026	P2601105	186.31
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0015-24911150	EP 00004291	02/12/2026	19YKT1CH3TV	WBEF Grant Awards- 2025-2026	P2601105	699.46
103671	AMAZON CAPITAL SERVICES	10-456-0000-0000-012-0302-56410012	EP 00004291	02/12/2026	1MWJQVXHL	VImagination Stations	P2600549	879.37
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103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	14GM1VXG39V	Amazon	P2601020	1,372.28
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	14GM1VXG39V	Premium Label Supply White Sti	P2601020	12.98
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	14GM1VXG39V	Amazon	P2601020	102.26
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	19TP9WJW3RY	Amazon - Elementary Art Suppli	P2601133	16.94

User: LUTYT - Tammy Luty

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OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	19TP9WJW6JF3A	Amazon refund		-98.02
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	19YKT1CH3XXA	Amazon Blanket Order	P2601157	66.25
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004291	02/12/2026	1DXFNYFC4NFA	Amazon - Elementary Art Suppli	P2601133	16.94
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-012-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	EP 00004291	02/12/2026	1HKYLKVDJ3RS	SUPERINTENDENT MATERIALS	P2600060	81.63
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-013-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-015-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
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103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-071-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-092-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-016-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-050-0200-55997000	EP 00004291	02/12/2026	1GLYTVHV6Q	SUPPLIES	P2600229	62.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004291	02/12/2026	1FV3P7KN6VH	BLANKET PO FOR TEACHING	P2600227	104.24
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004291	02/12/2026	1WRKFYMGFT	BLANKET PO FOR TEACHING	P2600227	-21.97
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004291	02/12/2026	1MMQ47FYKD	BLANKET PO FOR TEACHING	P2600227	-21.97
103671	AMAZON CAPITAL SERVICES	10-113-7105-0000-071-0113-55110000	EP 00004291	02/12/2026	1DQ3HN3WG4	TEACHING SUPPLIES:	P2600734	18.99
103671	AMAZON CAPITAL SERVICES	10-330-351-0000-9740-007-0910-55110000	EP 00004291	02/12/2026	16YCWCLXH4 I:	AMAZON	P2600055	23.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-010-0461-55110000	EP 00004291	02/12/2026	1H37G9L33JT3	SUPPLIES - SPEECH ACS	P2600601	7.66
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	EP 00004291	02/12/2026	1C1Y7YFXF4T I:		P2600488	1,021.60
103671	AMAZON CAPITAL SERVICES	10-118-0000-3405-010-0318-55110000	EP 00004291	02/12/2026	1T761QP34KM	Teaching Supplies	P2600488	51.88
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004291	02/12/2026	11FYPTDWFPP	blanket for media center	P2600594	28.97
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004291	02/12/2026	1GQWYYR34X	TEACHING SUPPLIES	P2600387	243.57
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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004291	02/12/2026	177TX7LHH9G	BLANKET FOR OFFICE SUPPLIES	P2600228	5.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004291	02/12/2026	1WVY4QPP61Y	BLANKET FOR OFFICE SUPPLIES	P2600228	50.18
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004291	02/12/2026	19YKT1CH3YF	OFFICE SUPPLIES	P2601170	84.38
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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004291	02/12/2026	19YKT1CH3YF-AA	BATTERIES	P2601170	26.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004291	02/12/2026	19YKT1CH3YF-AAA	BATTERIES	P2601170	20.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004291	02/12/2026	1DQ3HN3WGWO	OFFICE SUPPLIES	P2601138	47.49
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004291	02/12/2026	1JCKYD7T6CTD	Office Supplies	P2600250	-11.84
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004291	02/12/2026	1WVY4QPP6YR	Open PO for 25-26 Amazon Order	P2600043	902.53

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00004291	02/12/2026	1K341NN3Y471B	Blanket PO for tech purchases.	P2600046	1,577.24
103671	AMAZON CAPITAL SERVICES	110-284-0000-0000-004-0305-55990000	EP 00004291	02/12/2026	1MGCPYGR4D	Blanket PO for tech purchases.	P2600046	283.02
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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004293	02/12/2026	69499	CHEMICALS FOR POOL	P2600171	1,038.11
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004293	02/12/2026	69507	CHEMICALS FOR POOL	P2600171	892.09
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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00004294	02/12/2026	KC01084656	Labor	P2600322	99,105.03
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00004294	02/12/2026	KC01084656	Admin Fees	P2600322	8,967.08
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00004294	02/12/2026	KC01084656	Mgmt Fee	P2600322	1,219.19
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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00004295	02/12/2026	2511140	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00004295	02/12/2026	2601170	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00004295	02/12/2026	2512192	Storm Water Mgmt Operations	P2600529	918.31
003384	ARCH ENVIRONMENTAL	480-456-0000-0000-071-0302-56227007	EP 00004295	02/12/2026	2510261	Blanket PO for work associated	P2600907	482.18
Vendor Total:								2,080.37
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004296	02/12/2026	240976486	WATSON BP-828 BATTERY PACK	P2601116	258.76
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004296	02/12/2026	241483192	QUOTE: 1126884112	P2601178	1,215.66
004707	B&H FOTO & ELECTRONICS	610-000-0000-0000-071-0071-24310762	EP 00004296	02/12/2026	239740286	SONY BATC3AA BATT CASE/REC	P2600999	67.50
Vendor Total:								1,541.92
104240	BANNERS.COM	230-321-0000-9730-007-0910-55990000	EP 00004297	02/12/2026	810251135	40 banners to give out each we	P2600783	246.93
Vendor Total:								246.93
101039	BAREMAN & ASSOCIATES	110-122-1940-0000-071-0461-53190034	EP 00004298	02/12/2026	264192	Middle School Padding for ASD	P2600989	9,612.00
Vendor Total:								9,612.00
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00004299	02/12/2026	57607	Baroque Violin Shop	P2600700	350.00
Vendor Total:								350.00
103944	BATTERIES PLUS	110-261-0000-0000-012-0200-55997000	EP 00004300	02/12/2026	P89234719	REPLACEMENT BATTERIES	P2600434	119.95
103944	BATTERIES PLUS	110-261-0000-0000-012-0200-55997000	EP 00004300	02/12/2026	P89360640	REPLACEMENT BATTERIES	P2600434	43.20
103944	BATTERIES PLUS	110-261-0000-0000-012-0200-55997000	EP 00004300	02/12/2026	P89362703	REPLACEMENT BATTERIES	P2600434	43.90
Vendor Total:								207.05
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-092-0200-55998000	EP 00004301	02/12/2026	152261	Rock Salt and Mulch - Transpo	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch Operations	P2600656	1,208.27

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005400	BEDROCK EXPRESS LTD	110-261-0000-0000-099-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch ACS	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-050-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch MS	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-071-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch WBHS	P2600656	1,208.34
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-016-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch Gretchko	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-015-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch Doherty	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-013-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch Sheiko	P2600656	1,208.27
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-012-0200-55998000	EP 00004301	02/12/2026	152261	Rocksalt and Mulch Scotch	P2600656	1,208.27
Vendor Total:								10,874.50
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004302	02/12/2026	4881	34 MID SIZE MOTORCOACH	P2600861	1,225.00
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004302	02/12/2026	4881	34 MID SIZE MOTORCOACH	P2600861	1,225.00
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004302	02/12/2026	4881	DRIVER GRATUITY	P2600861	100.00
006726	BLUE LAKES CHARTER &	110-271-0990-0000-071-0461-53310001	EP 00004302	02/12/2026	4881	34 MID SIZE MOTORCOACH	P2600861	200.00
Vendor Total:								2,750.00
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222004	EP 00004303	02/12/2026	1069778	SERVICES - INTEGRATION	P2600287	5,197.00
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222004	EP 00004303	02/12/2026	1069778	LIFT GATE	P2600287	150.00
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00004303	02/12/2026	1074867	SMART BOARD MX075-V5	P2601026	6,198.00
052207	BLUUM OF MINNESOTA LLC	480-456-0000-0000-099-0307-56222006	EP 00004303	02/12/2026	1077857	INTEGRATION AND	P2601026	1,716.92
Vendor Total:								13,261.92
103509	BSN SPORTS	480-456-0000-0000-071-0302-56410071	EP 00004304	02/12/2026	932980021	Provide one TRC Treadmill (145	P2600925	5,655.00
103509	BSN SPORTS	480-456-0000-0000-071-0302-56410071	EP 00004304	02/12/2026	932980021	Provide one S-RBX Recumbent Bi	P2600925	2,925.00
103509	BSN SPORTS	480-456-0000-0000-071-0302-56410071	EP 00004304	02/12/2026	932980021	Freight	P2600925	858.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004304	02/12/2026	933050749	Girls Lacrosse matches	P2601212	10.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004304	02/12/2026	933050749	Goalie Pants	P2601212	73.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004304	02/12/2026	933050749	Shipping	P2601212	8.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004304	02/12/2026	933039733	Wrestling Singlet	P2601211	516.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004304	02/12/2026	933039733	Freight	P2601211	35.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310236	EP 00004304	02/12/2026	933120163	Lacrosse Goalie Chest Pad	P2600712	99.99
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310236	EP 00004304	02/12/2026	933120163	Goalie Gloves	P2600712	129.99
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310236	EP 00004304	02/12/2026	933120163	Goalie Shin Guards	P2600712	69.98
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310236	EP 00004304	02/12/2026	933120163	Goalie Complete Stick	P2600712	99.99
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310236	EP 00004304	02/12/2026	933120163	Freight	P2600712	25.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Tshirt	P2601217	60.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Tshirt White	P2601217	60.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Black Tshirt	P2601217	80.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	White Baseball Tshirt	P2601217	80.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Hoodie Grey	P2601217	184.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Black Hoodie	P2601217	460.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Baseball Black Hoodie	P2601217	180.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	EP 00004304	02/12/2026	933050725	Freight	P2601217	102.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004304	02/12/2026	933003967	Athletic Shooting Shirts	P2601144	780.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004304	02/12/2026	933003967	Freight	P2601144	54.60
Vendor Total:								12,545.55
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	EP 00004305	02/12/2026	4254261316	Uniforms for Shop	P2600173	90.41	
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	EP 00004305	02/12/2026	4258002856	Uniforms for Shop	P2600173	90.41	
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000	EP 00004305	02/12/2026	4258705623	Uniforms for Shop	P2600173	90.41	
Vendor Total:								271.23
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	EP 00004306	02/12/2026	NAIN212863	CPI TRAINING MATERIALS	P2600623	7,497.00
Vendor Total:								7,497.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-099-0200-54111000	EP 00004307	02/12/2026	20273	ACS ALL MAINTENANCE AND	P2600441	5,732.00
Vendor Total:								5,732.00
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-071-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch, and Supplies for	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-016-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-050-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for W	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-099-0200-55998000	EP 00004308	02/12/2026	10000003901	DIVIDE INVOICE BETWEEN ALL	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-092-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-012-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-013-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for S	P2600992	694.10
104285	DAYDREAMERS BRICK AND	110-261-0000-0000-015-0200-55998000	EP 00004308	02/12/2026	10000003901	Salt, Mulch and Supplies for D	P2600992	694.10
Vendor Total:								5,552.80
014665	DECKER	110-261-0000-0000-097-0200-55997000	EP 00004309	02/12/2026	636194A	PARTS AND SUPPLIES	P2600609	948.00
Vendor Total:								948.00
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	EP 00004310	02/12/2026	7761531	W16240070	P2601209	154.98
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00004310	02/12/2026	7732310	Demco Acrylic Browsing Bin	P2600919	363.78
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00004310	02/12/2026	7732310	Shipping \$6.00	P2600919	6.00
Vendor Total:								524.76
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP 00004311	02/12/2026	073125	CHARTER/S Durham Field Trip Trans	P2600346	4,792.71
Vendor Total:								4,792.71
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	ECA Science Kit Services	P2600912	536.00

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016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	Kindergarten	P2600912	1,218.56
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	1st Grade	P2600912	472.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	1st Grade	P2600912	312.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	2nd Grade	P2600912	698.88
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	2nd Grade	P2600912	552.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	3rd Grade	P2600912	472.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	3rd Grade	P2600912	896.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	4th Grade	P2600912	568.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	4th Grade	P2600912	940.80
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	5th Grade	P2600912	552.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004312	02/12/2026	18836	5th Grade	P2600912	624.00
Vendor Total:								7,842.24
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-56410000	EP 00004313	02/12/2026	211261	Stop arm camera test pilot Equ	P2600921	2,710.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-56410000	EP 00004313	02/12/2026	211261	Install 9600021	P2600921	200.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-56410000	EP 00004313	02/12/2026	211261	Install 9600021-B	P2600921	150.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-56410000	EP 00004313	02/12/2026	211261	Shipping	P2600921	76.00
Vendor Total:								3,136.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00004314	02/12/2026	INV027911	ACS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00004314	02/12/2026	INV027911	WBHS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00004314	02/12/2026	INV027911	MS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00004314	02/12/2026	INV027911	SHEIKO	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00004314	02/12/2026	INV027911	DOHERTY	P2600423	115.00
Vendor Total:								575.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	39696	WBHS ~ FAR 25_26	P2600789	117.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	39782	WBHS ~ FAR 25_26	P2600789	62.48
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	39783	WBHS ~ FAR 25_26	P2600789	41.60
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	39871	WBHS ~ FAR 25_26	P2600789	295.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	39872	WBHS ~ FAR 25_26	P2600789	435.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	40119	WBHS ~ FAR 25_26	P2600789	652.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004315	02/12/2026	40120	WBHS ~ FAR 25_26	P2600789	442.50
Vendor Total:								2,046.58
104196	FIRE MOUNTAIN GEMS &	110-113-7160-0000-071-0071-55110000	EP 00004316	02/12/2026	INV730709	TEACHING SUPPLIES	P2600568	388.21
Vendor Total:								388.21
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004317	02/12/2026	DT1048121	RENTAL	P2600109	39.00

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Vendor Total:								39.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	375.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00004318	02/12/2026	20260007	Blanket PO for Maureen Fogleso	P2600628	1,625.00
Vendor Total:								2,500.00
103584	FOLLETT CONTENT	110-000-0000-0000-000-0016-24911160	EP 00004319	02/12/2026	675865	The grey king	P2601046	3.99
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP 00004319	02/12/2026	670788	Student Activity Fd Gre Media	P2600253	87.20
Vendor Total:								91.19
103908	FOLLETT SOFTWARE LLC	610-000-0000-0000-016-0016-24310842	EP 00004320	02/12/2026	1603135	polythermal labels - title - b	P2600934	96.00
103908	FOLLETT SOFTWARE LLC	610-000-0000-0000-016-0016-24310842	EP 00004320	02/12/2026	1603135	shipping and handling	P2600934	5.11
Vendor Total:								101.11
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-016-0302-56220016	EP 00004321	02/12/2026	42774	Gretchko mechanical replacemen		10,448.00
020740	GEORGE W AUCH COMPANY	450-456-0000-0000-098-0230-56220098	EP 00004321	02/12/2026	42775	WBHS FSE		11,891.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-011-0302-56220011	EP 00004321	02/12/2026	42761	Roosevelt Demolition		101,912.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-012-0302-56220012	EP 00004321	02/12/2026	42767	Scotch Lighting Replacement		58,213.72
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00004321	02/12/2026	42767	Abbott Elem lighting replace		76,862.00
Vendor Total:								259,326.72
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00004322	02/12/2026	0071491172	ACS	P2600693	341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00004322	02/12/2026	0071491173	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004322	02/12/2026	0071491174	Sheiko	P2600693	456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004322	02/12/2026	0071491169	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00004322	02/12/2026	0071491175	Doherty	P2600693	266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00004322	02/12/2026	0071491176	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	EP 00004322	02/12/2026	0071492851	WBMS	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004322	02/12/2026	0071491171	Transportation	P2600693	165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00004322	02/12/2026	0071491170	WBHS	P2600693	2,026.08
Vendor Total:								5,026.42
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004323	02/12/2026	840265680	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	341.90
Vendor Total:								341.90
104326	HYVE AUDIO HEADSETS	110-221-0000-0000-002-0400-55996000	EP 00004325	02/12/2026	INV000140	Hyve Audio Headsets	P2601156	284.90
Vendor Total:								284.90

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
025380	INACOMP TECHNICAL	110-284-0000-0000-004-0305-55990000	EP 00004326	02/12/2026	25759	BLANKET PO FOR REPAIRS	P2601085	98.59
025380	INACOMP TECHNICAL	110-284-0000-0000-004-0305-55990000	EP 00004326	02/12/2026	25784	BLANKET PO FOR REPAIRS	P2601085	98.59
Vendor Total:								197.18
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0420-55210000	EP 00004327	02/12/2026	367849235	CHOIR MUSIC FOR KUTSICK	P2600383	3.20
Vendor Total:								3.20
104251	KASSIA MARTIN	110-113-7115-0000-071-0113-53190000	EP 00004328	02/12/2026	0117202602	CONCERT BAND	P2600853	180.00
Vendor Total:								180.00
028795	LAKESHORE LEARNING	110-118-0000-3400-010-0318-55110000	EP 00004329	02/12/2026	93248410	PreK for ALL (GSRP) Teaching S	P2600698	2,659.60
Vendor Total:								2,659.60
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004330	02/12/2026	64467	Food service equipment repairs	P2600658	266.25
Vendor Total:								266.25
104253	MARTIN, SAM	110-113-7115-0000-071-0113-53190000	EP 00004331	02/12/2026	0017202601	CONCERT BAND	P2600852	180.00
Vendor Total:								180.00
104243	MCGRAW HILL LLC	110-221-0000-0000-002-0400-53120000	EP 00004332	02/12/2026	139582343001	McGraw Hill Professional Devel	P2601207	7,000.00
104243	MCGRAW HILL LLC	110-221-0000-0000-002-0400-53120000	EP 00004332	02/12/2026	139582343001	PROF LRN ONLINE TRAINING 2	P2601207	0.00
Vendor Total:								7,000.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00004333	02/12/2026	81482	CS ROUTINE MAINTENANCE AND	P2600168	706.25
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00004333	02/12/2026	81613	CS ROUTINE MAINTENANCE AND	P2600168	845.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00004333	02/12/2026	81463	CS ROUTINE MAINTENANCE AND	P2600168	745.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-015-0200-54111000	EP 00004333	02/12/2026	81316	CS ROUTINE MAINTENANCE	P2600168	592.50
Vendor Total:								2,888.75
104248	Michigan Aquatics	610-000-0000-0000-016-0016-24310840	EP 00004334	02/12/2026	0000134	fish tank maintenance	P2601180	90.00
Vendor Total:								90.00
104040	MICHIGAN SCIENCE	610-000-0000-0000-091-0091-24310890	EP 00004335	02/12/2026	MSO20260202	STATE AND NATIONAL PRIMARY	P2601068	275.00
104040	MICHIGAN SCIENCE	610-000-0000-0000-091-0091-24310890	EP 00004335	02/12/2026	MSO20260202	REGION 6 PRIMARY TEAM	P2601068	130.00
104040	MICHIGAN SCIENCE	610-000-0000-0000-091-0091-24310890	EP 00004335	02/12/2026	MSO20260202	CHECK PROCESSING FEE	P2601068	25.00
Vendor Total:								430.00
104347	MICHIGAN SHIPPING	480-456-0000-0000-071-0302-56220071	EP 00004336	02/12/2026	1217	Provide a 40' HC 1 trip shippi	P2601227	4,600.00
Vendor Total:								4,600.00
104161	MOBILE COMM AMERICA	480-456-0000-0000-099-0307-56222006	EP 00004337	02/12/2026	INV4190000266	SEE ATTACHED QUOTE	P2600388	22,515.63
Vendor Total:								22,515.63
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	EP 00004338	02/12/2026	119244	INVOICE: 119244	P2601188	1,375.00
Vendor Total:								1,375.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103985	NINGENIUS STUDIOS LLC	110-112-0000-0000-050-0050-55110000	EP 00004339	02/12/2026	3242	NINGENIUS ONLINE ANNUAL	P2601221	119.99
Vendor Total:								119.99
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004340	02/12/2026	GR20957	Module 3 - UNIT 2	P2601153	177.84
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004340	02/12/2026	GR20957	Module 3 - Unit 3 - Grades K-2	P2601153	1,592.61
039275	OAKLAND SCHOOLS	110-111-0000-0000-012-0421-55210000	EP 00004340	02/12/2026	GR20957B	Module 3 - Unit 1 - Grades 3-5	P2601153	2,860.54
039275	OAKLAND SCHOOLS	110-111-0000-0000-015-0421-55210000	EP 00004340	02/12/2026	GR20957	Module 3 - Unit 2 - Grades 3-5	P2601153	2,639.95
039275	OAKLAND SCHOOLS	110-111-0000-0000-015-0421-55210000	EP 00004340	02/12/2026	GR20957	Module 3 - Unit 3 - Grades 3-5	P2601153	2,881.74
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004340	02/12/2026	GR20957	Oakland Schools Printing	P2601153	2,031.63
039275	OAKLAND SCHOOLS	110-111-0000-0000-013-0421-55210000	EP 00004340	02/12/2026	GR20957	Module 3 - UNIT 2	P2601153	1,405.32
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-55910000	EP 00004340	02/12/2026	GR20957C	Qty 1500 #10E SPECIAL WINDOW	P2601047	152.60
039275	OAKLAND SCHOOLS	110-241-0000-0000-071-0071-55990000	EP 00004340	02/12/2026	GR20957A	ENVELOPE DESIGN/LAYOUT	P2601115	20.00
039275	OAKLAND SCHOOLS	110-241-0000-0000-071-0071-55990000	EP 00004340	02/12/2026	GR20957A	SHEMP 4/0 COLOR ENVELOPES	P2601115	432.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00004340	02/12/2026	A0003658	Updated PO from P2600086	P2601195	1,190.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00004340	02/12/2026	A0003658	Discovery Education Experience	P2601195	1,190.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00004340	02/12/2026	A0003658	Discovery Education Experience	P2601195	1,190.00
039275	OAKLAND SCHOOLS	110-225-0000-0000-004-0305-53450000	EP 00004340	02/12/2026	A0003658	Discovery Education Experience	P2601195	1,190.00
039275	OAKLAND SCHOOLS	110-122-1930-0000-013-0460-53220000	EP 00004340	02/12/2026	EM001353	SY 25_26 WRKSHP/CONF ASD	P2600602	240.00
Vendor Total:								19,194.23
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004341	02/12/2026	444344135001	BLANKET TEACHING SUPPLIES	P2600248	36.00
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004341	02/12/2026	440323999001	BLANKET TEACHING SUPPLIES	P2600248	-58.36
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004341	02/12/2026	444344135002	BLANKET TEACHING SUPPLIES	P2600248	10.56
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004341	02/12/2026	447320525001	BLANKET TEACHING SUPPLIES	P2600248	53.80
Vendor Total:								42.00
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	EP 00004342	02/12/2026	7480	MEMBERSHIP DUES QUARTER	P2601230	75.00
Vendor Total:								75.00
100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	EP 00004343	02/12/2026	102151	8.5x11 paper - pallet	P2601163	1,262.00
Vendor Total:								1,262.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004344	02/12/2026	39034	Operations	P2600176	846.51
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004344	02/12/2026	38895	Operations	P2600176	995.98
Vendor Total:								1,842.49
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00004345	02/12/2026	SFE13624	BLANKET PO FOR	P2600157	1,649.25
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00004345	02/12/2026	SFE14658	BLANKET PO FOR	P2600157	302.00
Vendor Total:								1,951.25
044781	RENAISSANCE LEARNING	110-225-0000-0000-004-0305-53450000	EP 00004346	02/12/2026	130483	Renaissance Subscription 25-26	P2601215	4,950.00

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							Vendor Total:	4,950.00
103974	REV ROBOTICS LLC	610-000-0000-0000-071-0071-24310732	EP 00004347	02/12/2026	224237	TEACHING SUPPLIES	P2600326	579.25
							Vendor Total:	579.25
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00004348	02/12/2026	60555278	Football Helmets	P2601173	4,120.00
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00004348	02/12/2026	60555278	Freight	P2601173	177.95
							Vendor Total:	4,297.95
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	6.60
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	45.09
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	5.08
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	14.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	0.34
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004349	02/12/2026	9746	Signal DTE	P2600345	5.96
							Vendor Total:	78.00
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004350	02/12/2026	12307	WB HIGH SCHOOL	P2600234	819.20
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004350	02/12/2026	12324	WB HIGH SCHOOL	P2600234	1,655.05
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004350	02/12/2026	12613	WB HIGH SCHOOL	P2600234	968.02
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004350	02/12/2026	11994	WB HIGH SCHOOL	P2600234	1,134.50
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004350	02/12/2026	11838	SHEIKO 013	P2600234	3,849.02
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004350	02/12/2026	12612	SHEIKO 013	P2600234	680.00
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00004350	02/12/2026	12112	GRETCHKO 016	P2600234	430.00
							Vendor Total:	9,535.79
046030	RUNYAN POTTERY SUPPLY	110-111-0000-0000-016-0016-55110000	EP 00004351	02/12/2026	9489	K-7 50# multipurpose white cla	P2601205	522.00
046030	RUNYAN POTTERY SUPPLY	110-112-0000-0000-050-0050-55110000	EP 00004351	02/12/2026	9494	9 gauge, 12" bead rods (5 pack	P2601213	47.90
046030	RUNYAN POTTERY SUPPLY	110-112-0000-0000-050-0050-55110000	EP 00004351	02/12/2026	9494	jet black amaco underglaze	P2601213	31.84
046030	RUNYAN POTTERY SUPPLY	110-112-0000-0000-050-0050-55110000	EP 00004351	02/12/2026	9494	shipping and handling	P2601213	12.00
							Vendor Total:	613.74
104231	SANKARANARAYANAN,	610-000-0000-0000-071-0071-24310700	EP 00004352	02/12/2026	007	DEBATE COACH:	P2601183	2,500.00
							Vendor Total:	2,500.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004353	02/12/2026	208136597686	Teaching Supplies	P2600251	53.76
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004353	02/12/2026	208136597698	Teaching Supplies	P2600251	44.14
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004353	02/12/2026	208136739095	Teaching Supplies	P2600251	380.02
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	CHENILLE STEMS	P2600947	9.08
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BROWN CONSTRUCTITON	P2600947	27.28
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	GLUE STICKS	P2600947	96.87

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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BEADS	P2600947	8.58
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BEADS	P2600947	7.66
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BEADS	P2600947	8.27
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	T PINS	P2600947	2.81
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BLACK CONSTRUCTION PAPER	P2600947	45.36
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00004353	02/12/2026	208136597675	BROWN GLAZE	P2600947	16.94
Vendor Total:								700.77
047175	SEHI COMPUTER PRODUCTS	110-284-0000-0000-004-0305-55990000	EP 00004354	02/12/2026	I00303436	4Y41R20730 - FOLIO G2 KEYBOARD	P2600904	2,844.00
Vendor Total:								2,844.00
104180	SENIOR WOOLY	110-112-0000-0000-050-0050-55110000	EP 00004355	02/12/2026	500824511	2nd semester subscription for	P2601203	200.00
Vendor Total:								200.00
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004356	02/12/2026	4400054	Shredbin with removal for 25-2	P2600297	42.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004356	02/12/2026	4401108	SHREDDING FOR WBMS \$58.00	AP2600392	58.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004356	02/12/2026	4391436	SHREDDING FOR WBMS \$58.00	AP2600392	58.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004356	02/12/2026	4396484	SHREDDING FOR WBMS \$58.00	AP2600392	58.00
Vendor Total:								216.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for	P2600741	261.38
048075	SITEONE LANDSCAPE	110-261-0000-0000-015-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for D	P2600741	261.38
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch, and Supplies for	P2600741	2,000.00
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for W	P2600741	1,099.99
048075	SITEONE LANDSCAPE	110-261-0000-0000-092-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for	P2600741	261.38
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies For A	P2600741	261.38
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for S	P2600741	261.38
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	EP 00004357	02/12/2026	162040793001	Salt, Mulch and Supplies for	P2600741	261.38
Vendor Total:								4,668.27
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	140167	Diesel & DEF and fuel for buse	P2600636	19,982.84
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	30697563	Diesel & DEF and fuel for buse	P2600636	21,752.52
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	30698783	Diesel & DEF and fuel for buse	P2600636	2,813.87
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	30700110	Diesel & DEF and fuel for buse	P2600636	20,908.42
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	30700250	Diesel & DEF and fuel for buse	P2600636	2,925.46
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004358	02/12/2026	704386	Diesel & DEF and fuel for buse	P2600636	1,554.80
Vendor Total:								69,937.91
100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00004359	02/12/2026	70144	ACS	P2600170	931.99
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00004359	02/12/2026	70144	SCOTCH	P2600170	1,429.43

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100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00004359	02/12/2026	70144	SHEIKO	P2600170	1,495.15
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00004359	02/12/2026	70144	DOHERTY	P2600170	1,449.32
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00004359	02/12/2026	70144	MS	P2600170	2,870.37
100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP 00004359	02/12/2026	70144	HS	P2600170	4,386.81
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00004359	02/12/2026	70144	GRETCHKO	P2600170	1,456.50
100906	THE DM BURR GROUP	110-261-0000-0000-097-0200-55999000	EP 00004359	02/12/2026	70144	OPERATIONS	P2600170	1,139.72
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004359	02/12/2026	69668	DM Burr Custodial Costs for 24	P2600374	3,853.94
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004359	02/12/2026	70028	DM Burr Custodial Costs for 24	P2600374	3,268.62
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004359	02/12/2026	70094	DM Burr Custodial Costs for 24	P2600374	156,823.74
Vendor Total:								179,105.59
103309	VWR INTERNATIONAL LLC	110-113-7162-0000-071-0071-55110000	EP 00004360	02/12/2026	8820786753	TEACHING SUPPLIES	P2600480	162.40
Vendor Total:								162.40
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP 00004361	02/20/2026	Y811952	TEACHING SUPPLIES	P2600323	1,085.90
Vendor Total:								1,085.90
101228	AFLAC	110-000-0000-0000-000-0000-24510013	EP 00004362	02/27/2026	106354	Aflac March Invoice		264.63
Vendor Total:								264.63
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004363	02/27/2026	18076719	BUILDING SECURITY	P2600141	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004363	02/27/2026	18113772	BUILDING SECURITY	P2600141	510.00
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103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004364	02/27/2026	11QY14H34VQ7	Teaching Supplies	P2600249	26.53
103671	AMAZON CAPITAL SERVICES	110-127-5730-3440-071-0477-55110000	EP 00004364	02/27/2026	1X7T1J4M3GX	TEACHING SUPPLIES	P2600116	1,658.16
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-013-0013-55110000	EP 00004364	02/27/2026	1FXXC4QL1V1T	TEACHING SUPPLIES 25-26	P2600225	28.00
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-012-0012-55110000	EP 00004364	02/27/2026	1M7HX3GM3GJ	Teaching supplies - Blanket PO	P2600301	69.39
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-050-0461-55110000	EP 00004364	02/27/2026	16DVHTD31XG	SUPPLIES - RR WBMS	P2600601	9.89
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00004364	02/27/2026	1MV63D4P73MI	FY 26	P2600034	255.16
103671	AMAZON CAPITAL SERVICES	110-122-1930-0000-050-0460-55110000	EP 00004364	02/27/2026	11QY14H34449	SUPPLIES - ASD WBMS	P2600601	18.60
103671	AMAZON CAPITAL SERVICES	110-122-1100-0000-012-0461-55110000	EP 00004364	02/27/2026	1WX1FGPC4R9S	SUPPLIES - MICI SCOTCH	P2600601	267.57
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP 00004364	02/27/2026	1NQTKRLW7JL	TEACHING SUPPLIES	P2600395	167.64
103671	AMAZON CAPITAL SERVICES	110-113-7162-0000-071-0071-55110000	EP 00004364	02/27/2026	1L7QCDL431JH	TEACHING SUPPLIES	P2600478	129.29
103671	AMAZON CAPITAL SERVICES	110-127-5300-3440-071-0477-55110000	EP 00004364	02/27/2026	1X7T1J4M4KY6	TEACHING SUPPLIES	P2600119	4,797.00
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310890	EP 00004364	02/27/2026	1M7HX3GM764C	CRAFT CLUB SUPPLIES	P2601243	9.97
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310890	EP 00004364	02/27/2026	1M7HX3GM764	MASK	P2601243	3.75
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310890	EP 00004364	02/27/2026	1M7HX3GM764	BALM	P2601243	5.00
103671	AMAZON CAPITAL SERVICES	110-000-0000-0000-091-0091-24310890	EP 00004364	02/27/2026	1M7HX3GM764	KEYCHAINS	P2601243	3.99

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103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-091-0091-24310890	EP 00004364	02/27/2026	1M7HX3GM764B	BATTERIES	P2601243	14.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0001-24911000	EP 00004364	02/27/2026	1477CCMP3QD	Book Ordered by speech path sp	P2601226	221.77
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911130	EP 00004364	02/27/2026	1KRGWF1X44DW	BEF Grant Amazon Orders	P2601181	29.47
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004364	02/27/2026	1K3HRPHV7NL	Amazon refund		-75.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0015-24911150	EP 00004364	02/27/2026	1K3HRPHV3QP	WBEF Grant Awards- 2025-2026	P2601105	18.04
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0016-24911160	EP 00004364	02/27/2026	1FQWN7GR6K3W	BEF grant	P2601220	708.63
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004364	02/27/2026	1MV63D4P7TP	WBEF GRANT EVANS/PUTRUS	P2600946	12.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP 00004364	02/27/2026	1NQTKRLW7HW	BEF GRANT MONEY	P2601222	201.73
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310727	EP 00004364	02/27/2026	19R7VWXQ6FC	ADIR PAPER ROLL HOLDER	P2601236	265.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP 00004364	02/27/2026	16DVHTD34TQ	INSPIRATION STATION	P2600215	269.64
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-013-0013-24310826	EP 00004364	02/27/2026	17P91GH971GR	Student council amazon order	P2601194	84.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-013-0013-24310826	EP 00004364	02/27/2026	1KRGWF1X41NS	Student council amazon order	P2601194	84.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004364	02/27/2026	1FQWN7GR6C	Student Activity Fd Gre Genera	P2600252	-63.55
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310853	EP 00004364	02/27/2026	1PDNVPN74W	FOR STUDENT COUNCIL	P2600369	227.40
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP 00004364	02/27/2026	1M7HX3GM6JR	GENERAL ACCOUNT	P2600262	77.21
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310704	EP 00004364	02/27/2026	1KRGWF1X7Y	YEARBOOK	P2600183	162.16
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP 00004364	02/27/2026	1K3HRPHV7G9	TEACHING SUPPLIES	P2600429	573.87
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310719	EP 00004364	02/27/2026	1FQWN7GR6V5	SWAN Blues Harmonica C Key for	P2601184	47.94
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310719	EP 00004364	02/27/2026	1FQWN7GR6V8	BL PartyBox 520 - Portable	P2601184	835.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310207	EP 00004364	02/27/2026	1PDNVPN76H1	Amazon order for Girls Basketb	P2601218	327.02
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110006	EP 00004364	02/27/2026	137HTDJ94LN7	Amazon refund		-68.33
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55990000	EP 00004364	02/27/2026	1K3HRPHV7CR	SUPERINTENDENT MATERIALS &	P2600060	495.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP 00004364	02/27/2026	1FQWN7GR713	Amazon Blanket Order	P2601157	11.99
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00004364	02/27/2026	1KRGWF1X6R7	SUPPLIES	P2600229	13.49
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00004364	02/27/2026	1VPT3X1T63X3	SUPPLIES	P2600229	215.66
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00004364	02/27/2026	1NQTKRLW6T3	SUPPLIES	P2600229	226.82
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004364	02/27/2026	1PDNVPN74K9	Office Supplies	P2600250	12.17
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55910000	EP 00004364	02/27/2026	1QG9FWTY6T	SUPERINTENDENT OFFICE	P2600061	153.55
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004364	02/27/2026	1QG9FWTY6N	BLANKET FOR OFFICE SUPPLIES	P2600228	110.17
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004364	02/27/2026	1477CCMP4CJJ	-TISSUE	P2601170	28.03
103671	AMAZON CAPITAL SERVICES	10-226-0810-0000-086-0461-55910000	EP 00004364	02/27/2026	19R46K4171J1	SUPPLIES - SUPERVISOR	P2600601	53.28
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004364	02/27/2026	113GR4YN46CI	Open PO for 25-26 Amazon Order	P2600043	64.43
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004364	02/27/2026	1M7HX3GM3NB	BLANKET PO FOR TEACHING	P2600227	369.84
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004364	02/27/2026	1MV6QY9D3T4	Items for teachers, students a	P2600605	183.30
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004364	02/27/2026	1NQTKRLW477	Items for teachers, students a	P2600605	113.77

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103671	AMAZON CAPITAL SERVICES	10-118-0000-3405-010-0318-55110000	EP 00004364	02/27/2026	1FQWN7GR7R7	Teaching Supplies	P2600488	304.53
103671	AMAZON CAPITAL SERVICES	10-216-0410-0000-016-0461-55110000	EP 00004364	02/27/2026	1QVDRPQV47H	SUPPLIES - SSW	P2600601	25.99
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00004364	02/27/2026	1NQHNCNH6F	SUPPLIES - DIRECTOR	P2600601	-479.16
103671	AMAZON CAPITAL SERVICES	10-351-0000-9740-007-0910-55110000	EP 00004364	02/27/2026	17P91GH94YN I:	AMAZON	P2600055	20.98
103671	AMAZON CAPITAL SERVICES	10-131-0000-9002-022-0570-55110000	EP 00004364	02/27/2026	1NQTKRLW3DM	Misc Office Supplies for Adult	P2600218	42.09
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-013-0461-55110000	EP 00004364	02/27/2026	113GR4YN47J4	SUPPLIES - SPEECH SHEIKO	P2600601	48.88
103671	AMAZON CAPITAL SERVICES	10-218-2710-0000-013-0461-55110000	EP 00004364	02/27/2026	1MV6QY9D73C	SUPPLIES - BIRTH - 3 YR	P2600601	70.42
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0421-55210000	EP 00004364	02/27/2026	1V9YRDFY3DC	Amazon - WBMS - Sarah Emerson	P2601179	383.60
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-015-0510-55310000	EP 00004364	02/27/2026	16DVHTD36VH	Media Center Supplies 2025-202	P2600266	82.40
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004364	02/27/2026	1L7QCDL46X3	blanket for media center	P2600594	621.37
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004364	02/27/2026	137HTDJ976V1	TEACHING SUPPLIES	P2600387	393.59
Vendor Total:								14,973.89
003173	ANDYMARK INC	230-321-0000-9730-007-0910-55990000	EP 00004365	02/27/2026	Y812927	FIRST Tech Challenge Premium A	P2601208	1,330.00
003173	ANDYMARK INC	230-321-0000-9730-007-0910-55990000	EP 00004365	02/27/2026	Y812927	DECODE??? Goal and Ramp Assemb	P2601208	225.00
003173	ANDYMARK INC	230-321-0000-9730-007-0910-55990000	EP 00004365	02/27/2026	Y812927	DECODE??? Goal and Ramp Assemb	P2601208	225.00
003173	ANDYMARK INC	230-321-0000-9730-007-0910-55990000	EP 00004365	02/27/2026	Y812927	5 inch Diameter Gopher Sport S	P2601208	55.00
003173	ANDYMARK INC	230-321-0000-9730-007-0910-55990000	EP 00004365	02/27/2026	Y812927	Shipping	P2601208	243.76
003173	ANDYMARK INC	610-000-0000-0000-071-0071-24310732	EP 00004365	02/27/2026	Y813622	TEACHING SUPPLIES	P2600323	278.48
Vendor Total:								2,357.24
003331	APPLIED INNOVATION	230-321-0000-9730-007-0910-54121000	EP 00004366	02/27/2026	3075069	CommEd Year Around Prog	P2600781	1.69
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00004366	02/27/2026	3075069	CommEd Early Childhood	P2600781	4.98
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00004366	02/27/2026	3075069	Pupil Transportation	P2600781	98.86
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00004366	02/27/2026	3075069	Pupil Accounting/ Enrollment	P2600781	1.73
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00004366	02/27/2026	3075069	Sec 107 Adult Continuing Ed	P2600781	84.35
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00004366	02/27/2026	3075069	WB Middle Sch	P2600781	1,869.49
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00004366	02/27/2026	3075069	Central Services	P2600781	2,037.79
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00004366	02/27/2026	3075069	WB High Sch	P2600781	2,162.83
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00004366	02/27/2026	3075069	Oakland Early College	P2600781	184.19
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00004366	02/27/2026	3075069	Scotch Elem	P2600781	1,023.60
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00004366	02/27/2026	3075069	Sheiko Elem	P2600781	1,978.96
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00004366	02/27/2026	3075069	Doherty Elem	P2600781	1,236.58
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00004366	02/27/2026	3075069	Gretchko Elem	P2600781	837.42
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00004366	02/27/2026	3075069	MoCI WBTC	P2600781	21.95
Vendor Total:								11,544.42

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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt Gretchko	P2600529	100.93
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt HS	P2600529	100.93
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt ACS	P2600529	100.93
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt Operations	P2600529	335.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt MS	P2600529	100.93
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt Sheiko	P2600529	201.86
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt Scotch	P2600529	100.93
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00004367	02/27/2026	2601143	Storm Water Mgmt Doherty	P2600529	100.93
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015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004368	02/27/2026	7463843	TEACHING SUPPLIES	P2600396	427.03
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009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00004369	02/27/2026	999101583674	Gale Literature Resource Cente	P2600694	1,469.39
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00004369	02/27/2026	999101583674	Gale In Context: World History	P2600694	1,469.39
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00004369	02/27/2026	999101583674	Gale in Context: U.S. History	P2600694	1,469.39
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00004369	02/27/2026	999101583674	Gale in Context: Science	P2600694	4,735.69
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	EP 00004369	02/27/2026	999101583674	Cengage - Gale Subscription	P2600694	1,469.39
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009820	CHAMPION CUSTOM	610-000-0000-0000-071-0071-24310713	EP 00004370	02/27/2026	53177095	LAKER LANDING	P2600185	1,005.98
							Vendor Total:	1,005.98
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00004371	02/27/2026	4255142876	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00004371	02/27/2026	4260257363	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		EP 00004371	02/27/2026	4259427566	Uniforms for Shop	P2600173	90.41
							Vendor Total:	271.23
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00004372	02/27/2026	1700616	legal services		517.50
							Vendor Total:	517.50
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00004373	02/27/2026	20250664	FY26	P2600080	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00004373	02/27/2026	20250661	FY26	P2600080	4,000.00
							Vendor Total:	6,000.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-071-0200-54111000	EP 00004374	02/27/2026	20325	HS ALL MAINTENANCE AND	P2600441	250.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-012-0200-54111000	EP 00004374	02/27/2026	20386	SCOTCH ALL MAINTENANCE AND	P2600441	2,669.60
							Vendor Total:	2,919.60
104280	DETROIT HISTORICAL	610-000-0000-0000-013-0013-24310821	EP 00004375	02/27/2026	11431570	StoryLiving Program- Onsite-St	P2601275	450.00
							Vendor Total:	450.00
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	EP 00004376	02/27/2026	14804	BLANKET PO FOR	P2600156	491.00

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015533	DIGITAL AGE	110-284-0000-0000-004-0305-55990000	EP 00004376	02/27/2026	14526	MIMIO DS 650 MIMIO DS 65IN UH	P2600757	1,583.00
Vendor Total:								2,074.00
103882	DMC PLUMBING	110-261-0000-0000-071-0200-54111000	EP 00004377	02/27/2026	26041	WB HIGH SCHOOL 071	P2600177	1,432.10
Vendor Total:								1,432.10
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004378	02/27/2026	19353	3rd Grade	P2600912	1,336.00
Vendor Total:								1,336.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	EP 00004379	02/27/2026	1204253	SHIPPING	P2600843	32.75
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004379	02/27/2026	M02012637	Repeater airtime for transport	P2600413	300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004379	02/27/2026	1204254	Repeater airtime for transport	P2600413	137.70
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004379	02/27/2026	220264	Repeater airtime for transport	P2600413	625.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-55990000	EP 00004379	02/27/2026	1204253	SHOP SERVICES: PROGRAM ONLY	P2600843	291.00
Vendor Total:								1,386.45
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP 00004380	02/27/2026	INV027138	WBHS	P2600423	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP 00004380	02/27/2026	INV027138	MS	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP 00004380	02/27/2026	INV027138	SHEIKO	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP 00004380	02/27/2026	INV027138	DOHERTY	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP 00004380	02/27/2026	INV027138	ACS	P2600423	100.00
Vendor Total:								575.00
104187	EVERWAY LLC	110-122-1100-0000-050-0461-53450000	EP 00004381	02/27/2026	00273213N	Everway- Unique Learning syste	P2600937	1,938.98
104187	EVERWAY LLC	110-000-0000-0000-000-0000-11920000	EP 00004381	02/27/2026	00273213N	Everway- Unique Learning syste	P2600937	1,384.98
Vendor Total:								3,323.96
101034	FINALSITE	110-000-0000-0000-000-0000-11920000	EP 00004382	02/27/2026	INV092059	Website	P2601274	7,044.00
101034	FINALSITE	110-282-0000-0000-003-0500-53450000	EP 00004382	02/27/2026	INV092059	Website	P2601274	7,044.00
Vendor Total:								14,088.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00004383	02/27/2026	023284	West Bloomfield High School	P2600532	885.37
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-050-0200-54111000	EP 00004383	02/27/2026	022429	MS Kitchen Fire Suppression Sy	P2600532	450.07
Vendor Total:								1,335.44
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004384	02/27/2026	DT1034113	FILTER CHANGE	P2600109	64.95
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004384	02/27/2026	DT1034114	SANITATION	P2600109	64.15
Vendor Total:								129.10
103584	FOLLETT CONTENT	610-000-0000-0000-012-0012-24310816	EP 00004385	02/27/2026	682169	FY26 - iCenter Purchases	P2600725	322.09
Vendor Total:								322.09
020740	GEORGE W AUCH COMPANY	110-456-0000-0000-013-0302-56220013	EP 00004386	02/27/2026	42771	New Sheiko Elementary		2,012,004.95

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020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	EP 00004386	02/27/2026	42773	WBHS STEAM/CTE		52,950.30
							Vendor Total:	2,064,955.25
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00004387	02/27/2026	0071725216	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004387	02/27/2026	0071725217	Sheiko	P2600693	456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004387	02/27/2026	0071725212	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00004387	02/27/2026	0071725213	WBHS	P2600693	2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00004387	02/27/2026	0071725219	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00004387	02/27/2026	0071725218	Doherty	P2600693	266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00004387	02/27/2026	0071725215	ACS	P2600693	341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004387	02/27/2026	0071725214	Transportation	P2600693	165.28
							Vendor Total:	4,464.46
103970	GIRL SCOUTS OF S.E	230-321-0000-9730-007-0910-53110000	EP 00004388	02/27/2026	GS012226	Payment for A is for Autumn Af	P2601169	210.00
103970	GIRL SCOUTS OF S.E	230-321-0000-9730-007-0910-53110000	EP 00004388	02/27/2026	GS012226	Payment for A is for Autumn Af	P2601169	195.00
							Vendor Total:	405.00
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004389	02/27/2026	840267180	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	523.17
							Vendor Total:	523.17
103527	HARBOR GRAPHX	110-391-0000-0000-002-0427-55990000	EP 00004390	02/27/2026	4093	banner for United We walk	P2601191	100.00
103527	HARBOR GRAPHX	110-261-0000-0000-012-0200-55998000	EP 00004390	02/27/2026	4096	Signage/Banners Scotch	P2600241	500.00
103527	HARBOR GRAPHX	110-261-0000-0000-013-0200-55998000	EP 00004390	02/27/2026	4121	Signage/ Banners Sheiko	P2600241	1,200.00
103527	HARBOR GRAPHX	110-261-0000-0000-013-0200-55998000	EP 00004390	02/27/2026	4096	Signage/ Banners Sheiko	P2600241	500.00
103527	HARBOR GRAPHX	110-261-0000-0000-016-0200-55998000	EP 00004390	02/27/2026	4096	Signage / Banners Gretchko	P2600241	500.00
103527	HARBOR GRAPHX	110-261-0000-0000-015-0200-55998000	EP 00004390	02/27/2026	4117	Signage / Banners Doherty	P2600241	815.00
103527	HARBOR GRAPHX	110-261-0000-0000-015-0200-55998000	EP 00004390	02/27/2026	4096	Signage / Banners Doherty	P2600241	500.00
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00004390	02/27/2026	4130	Signage /Banners Operations	P2600241	70.00
103527	HARBOR GRAPHX	110-261-0000-0000-050-0200-55998000	EP 00004390	02/27/2026	4096	Signage / Banners MS	P2600241	500.00
103527	HARBOR GRAPHX	110-232-0000-0000-001-0120-53150003	EP 00004390	02/27/2026	4091	WALL GRAPHICS ATHLETICS	P2601270	2,500.00
103527	HARBOR GRAPHX	110-232-0000-0000-001-0120-53150003	EP 00004390	02/27/2026	4091	LABOR: REMOVAL OF OLD	P2601270	600.00
103527	HARBOR GRAPHX	110-232-0000-0000-001-0120-53150003	EP 00004390	02/27/2026	4091	LABOR: DESIGN	P2601270	80.00
							Vendor Total:	7,865.00
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	EP 00004391	02/27/2026	000704	MARCHING BAND	P2600143	1,100.00
							Vendor Total:	1,100.00
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004392	02/27/2026	2601010206	Adult Ed Copier Maintenance an	P2600223	95.60
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004392	02/27/2026	2602010262	Adult Ed Copier Maintenance an	P2600223	97.09
							Vendor Total:	192.69

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007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00004393	02/27/2026	354701	Interim Healthcare of Oakland	P2601255	220.00
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00004393	02/27/2026	355202	Interim Healthcare of Oakland	P2601255	220.00
Vendor Total:								440.00
026700	J W PEPPER & SON INC	110-221-0000-0000-050-0550-55110000	EP 00004394	02/27/2026	368325061	BLANKET PO FOR KUTSICK FORP	P2601229	80.39
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00004394	02/27/2026	368305838	TEACHING SUPPLIES	P2600424	99.99
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00004394	02/27/2026	368289244	BLANKET TO JW PEPPER FOR	P2600969	29.99
Vendor Total:								210.37
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	EP 00004395	02/27/2026	13	CONCERT BAND	P2600147	460.00
Vendor Total:								460.00
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	meet the standards weather &	P2600952	59.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	simple machines activity lab	P2600952	79.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	see it grow plant lab	P2600952	29.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	meet the standards hands-on sc	P2600952	179.00
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	meet the standards energy kit-	P2600952	59.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	five senses theme box	P2600952	79.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	plants activity tub gr. 1-3	P2600952	79.99
028795	LAKESHORE LEARNING	110-000-0000-0000-000-0013-24911130	EP 00004396	02/27/2026	93417232	meet the standards hands-on sc	P2600952	179.00
Vendor Total:								747.94
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-55110000	EP 00004397	02/27/2026	10801350	BAC349-3C BACH CORNET MPC	P2601251	64.07
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-54120000	EP 00004397	02/27/2026	R10939232	PARTS AND SERVICE	P2601250	108.00
Vendor Total:								172.07
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004398	02/27/2026	16770	EQUIPMENT & REPAIRS	P2600142	150.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004398	02/27/2026	16787	EQUIPMENT & REPAIRS	P2600142	155.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004398	02/27/2026	16821	EQUIPMENT & REPAIRS	P2600142	157.00
Vendor Total:								462.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00004399	02/27/2026	128851	BLANKET PO FOR MISC NETWORK	P2601281	3,265.00
103071	MIDWEST COMPUTER	110-284-0000-0000-004-0305-53190000	EP 00004399	02/27/2026	128852	BLANKET PO FOR MISC NETWORK	P2601281	265.00
Vendor Total:								3,530.00
104338	MUSICATUS PRESS & DESIGN	110-000-0000-0000-071-0071-24310720	EP 00004400	02/27/2026	3407	WBHS ALMA MATER	P2601237	500.00
Vendor Total:								500.00
036500	NASSP	610-000-0000-0000-091-0091-24310893	EP 00004401	02/27/2026	9002139977	NHS AFFILIATION FEE	P2601264	385.00
Vendor Total:								385.00
100321	NBS COMMERICAL	470-459-0000-0000-012-0302-56410000	EP 00004402	02/27/2026	470369	LOT - Receive, Deliver, and In	P2600825	477.65
100321	NBS COMMERICAL	470-459-0000-0000-012-0302-56410000	EP 00004402	02/27/2026	470369	7200JC Item code	P2600825	2,812.45

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100321	NBS COMMERICAL	470-459-0000-0000-012-0302-56410000	EP 00004402	02/27/2026	470369	Freight	P2600825	352.00
							Vendor Total:	3,642.10
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00004403	02/27/2026	OTFKJAN26	STEPS	P2600551	135.20
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00004403	02/27/2026	OTFKJAN26	DOHERTY ASD	P2600551	1,521.65
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	DOHERTY	P2600551	3,098.55
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	GRETCHKO	P2600551	2,047.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00004403	02/27/2026	OTFKJAN26	WBMS ASD	P2600551	742.30
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	WBMS	P2600551	2,529.80
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00004403	02/27/2026	OTFKJAN26	WBHS ASD	P2600551	162.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	WBHS	P2600551	508.95
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	NON PUBLIC	P2600551	97.50
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	WBTC	P2600551	254.80
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	OT SVCS SY 25_26 ECSE	P2600551	2,231.45
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	SCOTCH	P2600551	1,950.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00004403	02/27/2026	OTFKJAN26	SHEIKO	P2600551	3,076.45
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00004403	02/27/2026	OTFKJAN26	SHEIKO ASD	P2600551	2,009.80
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004403	02/27/2026	OTFKJAN26	Early -On	P2600551	3,867.50
							Vendor Total:	24,233.95
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004404	02/27/2026	OCCTUITIONAWINTER 2024 TUITION		P2601005	6,198.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004404	02/27/2026	OCCTUITIONAFALL 2024 OCC TUITION		P2601005	1,361.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004404	02/27/2026	OCCTUITIONAWINTER 2025 OCC TUITION		P2601005	255.75
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004404	02/27/2026	WINTER26TUI OAKLAND COMMUNITY COLLEGE		P2600356	188,301.09
							Vendor Total:	196,115.84
039275	OAKLAND SCHOOLS	110-122-1940-0000-012-0461-53220000	EP 00004405	02/27/2026	EM001434	SY 25_26 WRKSH/CONF RR	P2600602	120.00
039275	OAKLAND SCHOOLS	110-122-1930-0000-013-0460-53220000	EP 00004405	02/27/2026	EM001434	SY 25_26 WRKSH/CONF ASD	P2600602	180.00
039275	OAKLAND SCHOOLS	110-122-1930-0000-013-0460-53220000	EP 00004405	02/27/2026	EM001423	SY 25_26 WRKSH/CONF ASD	P2600602	30.00
039275	OAKLAND SCHOOLS	110-122-1930-0000-013-0460-53220000	EP 00004405	02/27/2026	EM001423A	SY 25_26 WRKSH/CONF ASD	P2600602	22.50
039275	OAKLAND SCHOOLS	110-122-1200-0000-086-0461-53220000	EP 00004405	02/27/2026	EM001423A	SY 25_26 WRKSH/CONF MOCI	P2600602	22.50
039275	OAKLAND SCHOOLS	110-216-0410-0000-016-0461-53220000	EP 00004405	02/27/2026	EM001434	SY 25_26 WRKSH/CONF SSW	P2600602	60.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004405	02/27/2026	EM001434	SY 25_26 WRKSH/CONF SLP	P2600602	60.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004405	02/27/2026	EM001443	SY 25_26 WRKSH/CONF SLP	P2600602	40.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-54140000	EP 00004405	02/27/2026	A0004069	FY26 NON GSRP COR Licenses \$47P	P2601240	477.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00004405	02/27/2026	EM001446	I: PROFESSIONAL DEVELOPMENT	P2600054	60.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-53120000	EP 00004405	02/27/2026	EM001394	I: PROFESSIONAL DEVELOPMENT	P2600054	60.00

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039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004405	02/27/2026	EM001481	I: FY26	P2600032	60.00
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004405	02/27/2026	EM001448	I: FY26	P2600032	60.00
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004405	02/27/2026	EM001475	I: FY26	P2600032	60.00
Vendor Total:								1,312.00
104351	OBRIEN, LARRY	250-000-0000-0000-000-0230-24710011	EP 00004406	02/27/2026	CAFEREFUND	cafe refund		100.00
Vendor Total:								100.00
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	EP 00004407	02/27/2026	102225	8.5 x 11" natural choice white	P2601234	2,524.00
Vendor Total:								2,524.00
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310204	EP 00004408	02/27/2026	9135	February Football Conditioning	P2601265	1,380.00
Vendor Total:								1,380.00
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-55990000	EP 00004409	02/27/2026	26367	PROVIDE AIPHONE IX SOFT	P2600745	1,512.62
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-55990000	EP 00004409	02/27/2026	26398	26869 PROVIDE AIPHONE IX SOFT	P2600839	1,512.62
Vendor Total:								3,025.24
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	EP 00004410	02/27/2026	97790	WBHS	P2600767	13,410.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	EP 00004410	02/27/2026	97807	WBHS	P2600767	745.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-050-0200-53890000	EP 00004410	02/27/2026	97791	WBMS	P2600767	12,510.00
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-015-0200-53890000	EP 00004410	02/27/2026	97789	DOHERTY	P2600767	1,350.00
Vendor Total:								28,015.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	90.18
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	9.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	77.32
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	359.98
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	41.65
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	120.47
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	5.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	15.45
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	11.92
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004411	02/27/2026	10028	Signal DTE	P2600345	3.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004411	02/27/2026	9887	Signal DTE	P2600345	0.68
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00

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039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-097-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	2,216.73
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
039050	ROAD COMMISSION FOR	110-261-0000-0000-012-0200-55998000	EP 00004411	02/27/2026	M00430	Salt	P2600345	950.00
Vendor Total:								10,558.55
103748	ROLLS MECHANICAL	110-261-0000-0000-016-0200-54111000	EP 00004412	02/27/2026	13463	GRETCHKO 016	P2600234	330.00
103748	ROLLS MECHANICAL	110-261-0000-0000-013-0200-54111000	EP 00004412	02/27/2026	13468	SHEIKO 013	P2600234	1,030.00
Vendor Total:								1,360.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	EP 00004413	02/27/2026	MARCH2026	RENTAL FEE		3,537.33
Vendor Total:								3,537.33
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the new girl	P2600983	11.69
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	jawbreaker	P2600983	4.50
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the last resort	P2600983	8.09
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	goosebumps graphic novel	P2600983	11.69
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	african icons ten people who s	P2600983	11.65
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the free state of jax	P2600983	8.09
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	dream on	P2600983	13.49
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	parachute kids	P2600983	8.09
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	diary of a wimpy kid sampler p	P2600983	23.39
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	diary of a nature nerd	P2600983	11.69
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the girl who survived a true s	P2600983	2.70
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	what was the berlin wall	P2600983	5.39
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the babysitters club graphic n	P2600983	11.69
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Mixed-Up	P2600983	13.49
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Winging it	P2600983	13.49
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Who smashed Hollywood barriers	P2600983	7.19
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Sweet Valley Twins Graphic Nov	P2600983	12.59
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	play the game starter pack	P2600983	8.99
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	one wrong step	P2600983	8.09
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Tryouts	P2600983	12.59
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	piggy jungle pursuit	P2600983	11.69
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	the babysitters club graphic n	P2600983	9.89
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	EP 00004414	02/27/2026	13889126	Speechless	P2600983	13.49

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046555	SCHOLASTIC INC	110-331-0000-6010-013-0403-55110000	EP 00004414	02/27/2026	13090900	Scholastic Book Clubs	P2600631	40.00
Vendor Total:								283.65
102890	SCHOOL SPECIALTY LLC	610-000-0000-0000-012-0012-24310815	EP 00004415	02/27/2026	308104828313	FY26 Art Supplies	P2600896	1,262.03
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004415	02/27/2026	208136601672	Teaching supplies 25-26 school	P2600336	132.42
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004415	02/27/2026	208136606803	Teaching supplies 25-26 school	P2600336	125.04
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004415	02/27/2026	208136492510	Teaching supplies 25-26 school	P2600336	268.70
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004415	02/27/2026	208136560120	Teaching supplies 25-26 school	P2600336	304.13
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004415	02/27/2026	208136763796	Teaching supplies 25-26 school	P2600336	2,891.31
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004415	02/27/2026	208136790087	Teaching Supplies	P2600251	88.28
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-016-0016-55110000	EP 00004415	02/27/2026	208136566057	Teaching Supplies	P2600251	44.14
Vendor Total:								5,116.05
047175	SEHI COMPUTER PRODUCTS	180-456-0000-0000-099-0307-56222006	EP 00004416	02/27/2026	100304575	ELEVATE AIR USB-C OPEN	P2601101	23,576.00
047175	SEHI COMPUTER PRODUCTS	180-456-0000-0000-099-0307-56222006	EP 00004416	02/27/2026	100304575	LIFTGATE CHARGE	P2601101	120.00
Vendor Total:								23,696.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004417	02/27/2026	4400063	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004417	02/27/2026	4395601	SHREDDING BIN #2 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004417	02/27/2026	4400063	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004417	02/27/2026	4395601	SHREDDER BIN#3 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004417	02/27/2026	4400063	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004417	02/27/2026	4395601	SHREDDING BIN #1 FY25-26	P2600091	21.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004417	02/27/2026	4388963	Document shredding, will be	P2600598	48.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004417	02/27/2026	4396565	Document shredding, will be	P2600598	48.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004417	02/27/2026	4401064	Document shredding, will be	P2600598	48.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00004417	02/27/2026	4400332	SHREDDING DOCUMENTS	P2600088	63.00
Vendor Total:								333.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004418	02/27/2026	30701025	Diesel & DEF and fuel for buse	P2600636	25,378.01
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004418	02/27/2026	700876	Diesel & DEF and fuel for buse	P2600636	1,644.50
Vendor Total:								27,022.51
050821	SUPERIOR DOCUMENT	110-113-0000-0000-071-0073-53190028	EP 00004419	02/27/2026	13040	SCAN STUDENT	P2600518	2,162.40
Vendor Total:								2,162.40
104327	SZCZEGIELNIAK, MICHAEL	110-113-7115-0000-071-0113-53190000	EP 00004420	02/27/2026	260214	SINGLE SSERVICE-FRENCH HORN	P2601238	50.00
104327	SZCZEGIELNIAK, MICHAEL	110-113-7115-0000-071-0113-53190000	EP 00004420	02/27/2026	260219	SINGLE SERVICE-FRENCH HORN	P2601244	50.00
Vendor Total:								100.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004421	02/27/2026	70270	DM Burr Custodial Costs for 24	P2600374	6,199.36

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100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004421	02/27/2026	70290	DM Burr Custodial Costs for 24	P2600374	3,268.62
Vendor Total:								9,467.98
052260	TMP ARCHITECTURE INC	250-456-0000-0000-098-0230-56220098	EP 00004422	02/27/2026	60314	high school kitchen renovation		1,394.89
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00004422	02/27/2026	60319	Roosevelt Demolition		2,333.10
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004422	02/27/2026	60313	Doherty Elem New Building		92,418.20
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004422	02/27/2026	60318	High school STEAM/CTE Addition		11,224.72
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004422	02/27/2026	60315	Gretchko lighting upgrades		1,040.96
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004422	02/27/2026	60316	Sheiko		32,471.41
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004422	02/27/2026	60363	Sheiko playground		1,625.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004422	02/27/2026	60317	Sheiko		5,040.00
Vendor Total:								147,548.28
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00004423	02/27/2026	1521580	Athletic Department Trepco ord	P2600048	1,649.60
Vendor Total:								1,649.60
100944	ULINE INC	110-261-0000-0000-016-0200-55997000	EP 00004424	02/27/2026	203576527	EQUIPMENT AND SUPPLIES	P2600851	1,612.86
Vendor Total:								1,612.86
104177	VITAL VALT	110-241-0000-0000-050-0050-55910000	EP 00004425	02/27/2026	00011819	LABELS FOR CA-60	P2601241	260.00
104177	VITAL VALT	110-241-0000-0000-050-0050-55910000	EP 00004425	02/27/2026	00011819	SHIPPING AND HANDLING	P2601241	15.39
Vendor Total:								275.39
100510	WEST MUSIC COMPANY INC	110-111-0000-0000-015-0015-55110000	EP 00004426	02/27/2026	SI2611199	Adaptive Recorders & Music Sup	P2601231	123.89
Vendor Total:								123.89
103625	American Athletix LLC	110-261-0000-0000-071-0200-54111000	AP 00222140	02/12/2026	7240SC	HS CS	P2601239	1,750.00
Vendor Total:								1,750.00
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00222141	02/12/2026	274464806	VEHICLE / EQUIPMENT	P2600230	86.94
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00222141	02/12/2026	274464858	VEHICLE / EQUIPMENT	P2600230	59.29
Vendor Total:								146.23
103979	BASE 10 ASSETS LLC	230-321-0000-9730-007-0910-55990000	AP 00222142	02/12/2026	SI219390	Blanket PO to purchase items f	P2601177	644.48
Vendor Total:								644.48
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-54130000	AP 00222143	02/12/2026	1355441	VEHICLE REPAIRS AND MAINT	P2600957	335.46
Vendor Total:								335.46
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	12913998	Blanket PO for Brink's Securit	P2601192	318.65
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	12936949	Blanket PO for Brink's Securit	P2601192	317.97
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	13007090	Blanket PO for Brink's Securit	P2601192	319.75
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	13039204	Blanket PO for Brink's Securit	P2601192	319.75

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104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	13046387	Blanket PO for Brink's Securit	P2601192	319.38
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	13073358	Blanket PO for Brink's Securit	P2601192	320.53
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	7474087	Blanket PO for Brink's Securit	P2601192	18.32
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	7554935	Blanket PO for Brink's Securit	P2601192	14.65
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	8009588	Blanket PO for Brink's Securit	P2601192	18.37
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-53190000	AP 00222144	02/12/2026	8081617	Blanket PO for Brink's Securit	P2601192	14.70
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-57410000	AP 00222144	02/12/2026	392750	Monthly fee until the remainde	P2600657	-220.31
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-57410000	AP 00222144	02/12/2026	392743	Monthly fee until the remainde	P2600657	-318.65
104021	BRINKS CAPITAL LLC	250-297-0000-0000-098-0230-57410000	AP 00222144	02/12/2026	392742	Monthly fee until the remainde	P2600657	-320.14
Vendor Total:								1,122.97
009100	CAROLINA BIOLOGICAL	110-112-0000-0000-050-0050-55110000	AP 00222145	02/12/2026	53282746RI	Frogs for 6th grade dissection	P2600967	1,157.50
009100	CAROLINA BIOLOGICAL	110-112-0000-0000-050-0050-55110000	AP 00222145	02/12/2026	53282746RI	FREIGHT AND HANDLING	P2600967	104.00
Vendor Total:								1,261.50
103448	CENTRAL MICHIGAN	110-112-0000-0000-050-0050-55110000	AP 00222146	02/12/2026	MIGEOALL	GIANT MAP RENTAL 12/15-19/25	P2601199	100.00
103448	CENTRAL MICHIGAN	110-112-0000-0000-050-0050-55110000	AP 00222146	02/12/2026	MIGEOALL	GIANT MAP RENTAL 1/5/26-1/9/26	P2601199	100.00
Vendor Total:								200.00
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00222147	02/12/2026	0000045309	WB Athletic Security for 2025-	P2601189	8,189.62
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00222147	02/12/2026	0000045778	WB Athletic Security for 2025-	P2601189	745.00
Vendor Total:								8,934.62
104336	CLARENCEVILLE SCHOOL	610-000-0000-0000-071-0448-24310884	AP 00222148	02/12/2026	TOURN0127202	Clarenceville Tournament		225.00
Vendor Total:								225.00
013425	CRANBROOK EDUCATIONA	610-000-0000-0000-016-0016-24310840	AP 00222149	02/12/2026	58258	Cranbrook Science on the Go Fi	P2601200	905.00
Vendor Total:								905.00
017950	ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00222150	02/12/2026	26EMEAPP2	Roosevelt Asbestos Abatement		127,064.70
017950	ENVIRONMENTAL	470-456-0000-0000-011-0302-56227007	AP 00222150	02/12/2026	26EMEAPP3	Roosevelt Asbestos Abatement		27,742.30
Vendor Total:								154,807.00
104335	FERNDALE PUBLIC SCHOOL	610-000-0000-0000-071-0448-24310224	AP 00222151	02/12/2026	TOURN0123202	Ferndale Wrestling Tournament		75.00
Vendor Total:								75.00
101040	GREAT LAKES	610-000-0000-0000-071-0071-24310771	AP 00222152	02/12/2026	10402	TRANSPORTATION DEPOSIT	P2601190	515.00
101040	GREAT LAKES	610-000-0000-0000-071-0071-24310771	AP 00222152	02/12/2026	10402	TRANSPORTATION TO AND FROM	P2601190	4,635.00
Vendor Total:								5,150.00
100691	GROSSE POINTE PUBLIC	610-000-0000-0000-071-0448-24310217	AP 00222153	02/12/2026	TOURN0502202	GP South Softball Tournament		200.00
Vendor Total:								200.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
024876	HURON VALLEY SCHOOLS	610-000-0000-0000-071-0448-24310224	AP 00222154	02/12/2026	INVITE0221202	Brandon Calma MS Wrestling Tou		250.00
Vendor Total:								250.00
025219	IDN HARDWARE SALES INC	110-261-0000-0000-092-0200-55997000	AP 00222155	02/12/2026	1101139900	TRANSPORTATION HARDWARE	P2600244	20.31
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00222155	02/12/2026	1101139900	OPERATIONS HARDWARE	P2600244	20.30
025219	IDN HARDWARE SALES INC	110-261-0000-0000-012-0200-55997000	AP 00222155	02/12/2026	1101139900	SCOTCH HARDWARE SUPPLIES	P2600244	20.31
025219	IDN HARDWARE SALES INC	110-261-0000-0000-015-0200-55997000	AP 00222155	02/12/2026	1101139900	DOHERTY HARDWARE SUPPLIES	P2600244	20.31
025219	IDN HARDWARE SALES INC	110-261-0000-0000-013-0200-55997000	AP 00222155	02/12/2026	1101139900	SHEIKO HARDWARE SUPPLIES	P2600244	20.31
025219	IDN HARDWARE SALES INC	110-261-0000-0000-050-0200-55997000	AP 00222155	02/12/2026	1101139900	MS HARDWARE SUPPLIES	P2600244	20.31
025219	IDN HARDWARE SALES INC	110-261-0000-0000-071-0200-55997000	AP 00222155	02/12/2026	1101139900	WBHS HARDWARE SUPPLIES	P2600244	20.34
025219	IDN HARDWARE SALES INC	110-261-0000-0000-016-0200-55997000	AP 00222155	02/12/2026	1101139900	GRETCHKO HARDWARE SUPPLIES	P2600244	20.31
Vendor Total:								162.50
026097	INTRASTATE DISTRIBUTOR	610-000-0000-0000-071-0071-24310713	AP 00222156	02/12/2026	10907610	LAKER LANDING	P2600186	838.74
Vendor Total:								838.74
027743	JUMP START DJ S INC	610-000-0000-0000-071-0071-24310702	AP 00222157	02/12/2026	JSDJ20260128	2026-WINTERFEST PEP ASSEMBLY	P2601197	1,295.00
Vendor Total:								1,295.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop:	P2600966	1,137.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop:Preschool	P2600966	75.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop: GRETCHKO	P2600966	379.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop:Preschool	P2600966	28.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop:	P2600966	1,137.00
103611	MAD SCIENCE OF DETROIT	110-118-0000-3400-010-0318-53192000	AP 00222158	02/12/2026	5837	Preschool Workshop:Preschool	P2600966	72.00
Vendor Total:								2,828.00
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222159	02/12/2026	2840/2601040	2531276GC		395.66
Vendor Total:								395.66
032800	MICHIGAN ASSN OF SCHOOLS	110-231-0000-0000-001-0100-53220000	AP 00222160	02/12/2026	INV135210	BOARD MEMBER PURCHASES FOR	P2600077	250.00
Vendor Total:								250.00
033276	MICHIGAN DECA	110-127-5940-3440-071-0477-57410000	AP 00222161	02/12/2026	SC270002	DECA STATE REGISTRATION	P2601219	1,830.00
033276	MICHIGAN DECA	110-127-5930-3440-071-0477-57410000	AP 00222161	02/12/2026	SC270002	DECA STATE REGISTRATION	P2601219	915.00
033276	MICHIGAN DECA	110-127-5100-3440-071-0477-57410000	AP 00222161	02/12/2026	SC270002	DECA STATE REGISTRATION	P2601219	1,830.00
Vendor Total:								4,575.00
103020	MOREAS, SARAH	610-000-0000-0000-071-0448-24310236	AP 00222162	02/12/2026	REIMB0201202	G Lacrosse Goalie Equipment		344.98
Vendor Total:								344.98
104092	NOTRE DAME PREP SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00222163	02/12/2026	INVITE1032026	Notre Dame Volleyball Tournam		100.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	100.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222164	02/12/2026	P2600060	2 WHITE LONG SLEEVE T SHIRT	P2601202	30.00
							Vendor Total:	30.00
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00222165	02/12/2026	10558414	PLANTE MORAN AUDIT BILLING	P2600059	4,000.00
							Vendor Total:	4,000.00
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00222166	02/12/2026	22	JAZZ BAND	P2600152	275.00
							Vendor Total:	275.00
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222167	02/12/2026	2850/2601040	PAYROLL		100.00
							Vendor Total:	100.00
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-016-0016-24310842	AP 00222168	02/12/2026	B6051689FR	Gretchko Scholastic Book Fair	P2601079	635.88
							Vendor Total:	635.88
047350	SERVICE GLASS COMPANY	110-261-0000-0000-013-0200-54111000	AP 00222169	02/12/2026	253999	SHEIKO GLASS REPAIRS	P2600909	455.04
							Vendor Total:	455.04
103850	SKIPPERBUD'S CASS LAKE	110-271-0000-0000-092-0220-54120000	AP 00222170	02/12/2026	3742134	Boat Repairs and Storage 25/26	P2600796	2,367.00
							Vendor Total:	2,367.00
049725	STATE OF MICHIGAN	110-261-0000-0000-097-0200-57410000	AP 00222171	02/12/2026	11387813	FEES AND INSPECTIONS	P2601031	500.00
							Vendor Total:	500.00
104218	THE UNIVERSITY OF	610-000-0000-0000-071-0071-24310760	AP 00222172	02/12/2026	011226	WOLFE SCIENCE SCHOLARSHIP	P2601137	1,000.00
							Vendor Total:	1,000.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222173	02/12/2026	310989	legal services		3,571.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222173	02/12/2026	310990	legal services		100.00
							Vendor Total:	3,671.50
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	13.25
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	53.20
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	26.60
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	72.50
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	26.60
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	39.90
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	TUXEDLO SHIRT	P2601103	39.90
103466	TUXEDO CLOSEOUTS LLC	110-113-7104-0000-071-0113-55110000	AP 00222174	02/12/2026	3235	DARK GREEN PRETIED, BANDED	P2601103	135.00
							Vendor Total:	406.95
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310218	AP 00222175	02/12/2026	0003067	Boys Swim Senior Banners	P2601186	86.00
							Vendor Total:	86.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103281	DOUGLAS WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00222176	02/12/2026	0047224	FIVE GALLON MINERAL WATER	P2600309	21.75
Vendor Total:								21.75
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-002-0120-55990002	AP 00222177	02/12/2026	WBFD120425	CPR Cards/Training	P2601147	56.25
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-002-0120-55990002	AP 00222177	02/12/2026	WBFD120420253	CPR Cards/Training, Preschoo	P2601148	50.00
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00222177	02/12/2026	WBFD111325	CPR CERTIFICATION SY 25/26	P2600343	55.00
Vendor Total:								161.25
023810	THE HENRY FORD	610-000-0000-0000-013-0013-24310821	AP 00222178	02/23/2026	1607066101	10am FRFT group only Henry For	P2601256	1,032.00
Vendor Total:								1,032.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-013-0200-54110000	AP 00222179	02/27/2026	APLS25004	SHEIKO PAINTING PARKING LOT	P2600258	3,990.00
Vendor Total:								3,990.00
102878	ANYTHING RETAIL INC	470-456-0000-0000-011-0302-56227007	AP 00222180	02/27/2026	1359	Provide recycling of ballasts	P2601272	700.00
Vendor Total:								700.00
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00222181	02/27/2026	287303351930X	AT&T Mobility bill		873.75
102919	AT&T MOBILITY	110-284-0000-0000-004-0305-53490000	AP 00222181	02/27/2026	287303351930X	AT&T Mobility bill		28.66
Vendor Total:								902.41
006600	BLOOMFIELD HILLS	610-000-0000-0000-050-0050-24310850	AP 00222182	02/27/2026	BOWERSFARM6TH	GRADE SCIENCE	P2601259	1,104.00
006600	BLOOMFIELD HILLS	610-000-0000-0000-050-0050-24310850	AP 00222182	02/27/2026	BOWERSFARM6TH	GRADE SCIENCE	P2601259	1,440.00
006600	BLOOMFIELD HILLS	610-000-0000-0000-050-0050-24310850	AP 00222182	02/27/2026	BOWERSFARM6TH	GRADE SCIENCE	P2601259	1,440.00
Vendor Total:								3,984.00
101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00222183	02/27/2026	1826	CONCERT BAND	P2600148	300.00
Vendor Total:								300.00
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-54140000	AP 00222184	02/27/2026	AH8946F	MICROSOFT 365 A3 - SUBSCRIPTION	P2600207	26,728.25
Vendor Total:								26,728.25
010265	CHARTER TOWNSHIP OF	110-231-0000-0000-001-0100-54910008	AP 00222185	02/27/2026	0000045897	ELECTION OTHER \$3420.63	P2601285	3,420.63
010265	CHARTER TOWNSHIP OF	110-231-0000-0000-001-0100-54910008	AP 00222185	02/27/2026	0000045897	ELECTION SALARIES \$4276.01	P2601285	4,276.01
Vendor Total:								7,696.64
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00222186	02/27/2026	2020MH1355413	SCOTCH GOOSE REMOVAL	P2601040	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00222186	02/27/2026	2020MH1355386	SCOTCH GOOSE REMOVAL	P2601040	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-012-0200-54110000	AP 00222186	02/27/2026	2020MH1355405	SCOTCH GOOSE REMOVAL	P2601040	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00222186	02/27/2026	2020MH1355413MS	GOOSE REMOVAL	P2601040	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00222186	02/27/2026	2020MH1355405MS	GOOSE REMOVAL	P2601040	360.00
103544	GOOSE BUSTERS OF	110-261-0000-0000-050-0200-54110000	AP 00222186	02/27/2026	2020MH1355386MS	GOOSE REMOVAL	P2601040	360.00
Vendor Total:								2,160.00

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101110	GRADUATION SOURCE	610-000-0000-0000-091-0091-24310892	AP 00222187	02/27/2026	SO889265	GRADUATION SUPPLIES +	P2601242	1,073.58
Vendor Total:								1,073.58
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00222188	02/27/2026	MARCH26GUA	Life Insurance		1,525.50
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00222188	02/27/2026	MARCH26GUA	Optional Life		114.64
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00222188	02/27/2026	MARCH26GUA	Retiree Life		215.00
Vendor Total:								1,855.14
024403	HODGES SUPPLY COMPANY	110-261-0000-0000-012-0200-55997000	AP 00222189	02/27/2026	1951969	Plumbing Supplies	P2600238	76.82
Vendor Total:								76.82
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00222190	02/27/2026	41707352A	Old Roosevelt Alarm	P2600256	894.20
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00222190	02/27/2026	41814284	Old Roosevelt Alarm	P2600256	-725.29
Vendor Total:								168.91
104074	KHALID EL HAKIM	110-221-0000-0000-002-0427-53220000	AP 00222191	02/27/2026	360	Black History 101 Mobile Museu	P2601168	2,500.00
Vendor Total:								2,500.00
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55998000	AP 00222192	02/27/2026	17405181	Salt and Supplies For ACS	P2601216	88.97
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for HS	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for WBMS	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for Scotch	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for Doherty	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for Sheiko	P2601216	89.00
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55998000	AP 00222192	02/27/2026	17405181	Salt, and Supplies for Gretch	P2601216	89.00
Vendor Total:								711.97
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00222193	02/27/2026	2603101059	Optional Life		1,035.08
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00222193	02/27/2026	2603101059	Life Insurance		2,678.78
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00222193	02/27/2026	2603101059	LTD/STD		8,214.58
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222193	02/27/2026	2603101059	Health Insurance		396,636.34
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222193	02/27/2026	2603101059	Employee Premium		148,406.13
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00222193	02/27/2026	2603101059	Dental		50,149.83
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00222193	02/27/2026	2603101059	Vision		7,871.17
Vendor Total:								614,991.91
032410	METRO ATHLETIC OFFICIALS	110-293-8201-0000-071-0448-57410000	AP 00222194	02/27/2026	MAOA202602	MS Officials Assignor Fee	P2601252	400.00
Vendor Total:								400.00
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222195	02/27/2026	2840/2601050	2531276GC		395.66
Vendor Total:								395.66

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
040759	PARROTWEAR INC	110-112-0000-0000-050-0050-55110000	AP 00222196	02/27/2026	P2600070	PBIS T SHIRTS	P2601214	260.00
						Vendor Total:		260.00
103298	POSNER, ALAN	110-113-7116-0000-071-0113-53190000	AP 00222197	02/27/2026	169	BAND CLINIC FEB 2026	P2601248	120.00
						Vendor Total:		120.00
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222198	02/27/2026	2850/2601050	PAYROLL		100.00
						Vendor Total:		100.00
104255	SIGNATURE PINS	610-000-0000-0000-071-0071-24310771	AP 00222199	02/27/2026	832833	LAPEL PINS-SOFT ENAMEL-1.5"	P2601246	490.50
						Vendor Total:		490.50
048775	SOUTHPAW ENTERPRISES	110-261-0000-0000-071-0200-54120000	AP 00222200	02/27/2026	0576638	Equipment and Supplies	P2601044	413.36
						Vendor Total:		413.36
054800	VSC INC	110-284-0000-0000-004-0305-55990000	AP 00222201	02/27/2026	197723	SMART 1035668 REPLACEMENT	P2600827	583.31
						Vendor Total:		583.31
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12602061	02/06/2026	20260206013	Coaches		953.74
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12602061	02/06/2026	20260206013	Coaches		1,209.22
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12602061	02/06/2026	20260206013	Coaches		564.48
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12602061	02/06/2026	20260206013	Coaches		1,176.57
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53111000	HG 12602061	02/06/2026	20260206013	Coaches		109.92
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12602061	02/06/2026	20260206013	Coaches		58.94
101364	EDUSTAFF LLC	110-221-0000-7640-016-0405-51940000	HG 12602061	02/06/2026	20260206013	Coaches		684.92
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53111000	HG 12602061	02/06/2026	20260206013	Coaches		219.84
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12602061	02/06/2026	20260206013	Coaches		718.46
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		319.26
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		1,369.83
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12602061	02/06/2026	20260206013	Coaches		4,934.25
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12602061	02/06/2026	20260206013	Coaches		332.08
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12602061	02/06/2026	20260206013	Coaches		5,579.60
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12602061	02/06/2026	20260206013	Coaches		5,133.39
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		577.65
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12602061	02/06/2026	20260206013	Coaches		58.94
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12602061	02/06/2026	20260206013	Coaches		83.02

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		415.10
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12602061	02/06/2026	20260206013	Coaches		166.04
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12602061	02/06/2026	20260206013	Coaches		3,821.54
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12602061	02/06/2026	20260206013	Coaches		5,197.79
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12602061	02/06/2026	20260206013	Coaches		7,809.98
Vendor Total:								42,324.76
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12602131	02/13/2026	20260213012S	Coaches		269.40
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310884	HG 12602131	02/13/2026	20260213012S	Coaches		269.41
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8206-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		558.80
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		558.80
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		558.79
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		558.79
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8230-0000-050-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		239.48
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		329.28
101364	EDUSTAFF LLC	110-293-8203-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		329.28
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101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		223.44
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		628.58
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.00
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101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.00
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		628.59
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.01
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		628.58
101364	EDUSTAFF LLC	110-293-8207-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.00
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		269.40
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		359.18
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		269.41
101364	EDUSTAFF LLC	110-293-8208-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		359.18
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.00

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101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		419.01
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		84.00
101364	EDUSTAFF LLC	110-293-8214-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		125.50
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		299.30
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		598.58
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		299.31
101364	EDUSTAFF LLC	110-293-8218-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		598.58
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		538.75
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		453.94
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		389.11
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		538.75
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		164.64
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		453.94
101364	EDUSTAFF LLC	110-293-8224-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		389.10
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		299.30
101364	EDUSTAFF LLC	110-293-8227-0000-071-0448-53190000	HG 12602131	02/13/2026	20260213012S	Coaches		299.31
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101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		498.12
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		9,179.64
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		498.12
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		4,999.79
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		1,568.49
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		581.14
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		109.92
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		5,572.42
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		9,266.23
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		664.16

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101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		7,263.02
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		6,289.90
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		2,039.92
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		249.06
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		769.44
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		168.86
101364	EDUSTAFF LLC	110-122-1930-0000-015-0460-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		294.70
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		109.92
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		415.10
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		252.55
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		664.16
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		58.94
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		1,821.30
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		1,852.20
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12602201	02/20/2026	20260220014	Substitute Teacher		1,128.96
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101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602271	02/27/2026	20260227011S	Edustaff Coaches 2/27/26		558.80
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602271	02/27/2026	20260227011S	Edustaff Coaches 2/27/26		558.80
101364	EDUSTAFF LLC	110-293-8224-0000-050-0448-53190000	HG 12602271	02/27/2026	20260227011S	Edustaff Coaches 2/27/26		558.80
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043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32602281	02/28/2026	4511537	Doherty Feb		2,121.89
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32602281	02/28/2026	4511537	Scotch Feb		1,534.09
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32602281	02/28/2026	4511537	High School Feb		17,458.77
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32602281	02/28/2026	4511537	MS Feb		5,107.64
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32602281	02/28/2026	4511537	Gretchko Feb		3,278.44
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32602281	02/28/2026	4511537	Transportation Feb		1,260.46
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32602281	02/28/2026	4511537	Admin Feb		2,113.03
Vendor Total:								37,183.90

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West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42602281	02/28/2026	CUFEB26	WBMS Feb		5,021.41
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Admin Feb		1,872.60
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Gretchko Feb		3,110.77
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42602281	02/28/2026	CUFEB26	High School Feb		10,165.50
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Transportation Feb		1,483.88
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Scotch Feb		1,045.57
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Sheiko Feb		4,902.30
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42602281	02/28/2026	CUFEB26	Doherty Feb		2,310.08
Vendor Total:								29,912.11
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	HG 52602281	02/28/2026	DTE260228	Gretchko Feb		3,416.76
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52602281	02/28/2026	DTE260228	Doherty Feb		2,186.67
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52602281	02/28/2026	DTE260228	Middle School Feb		4,076.02
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52602281	02/28/2026	DTE260228	Transportation Feb		976.01
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52602281	02/28/2026	DTE260228	Admin Feb		1,142.66
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52602281	02/28/2026	DTE260228	High School Feb 6735 2		763.30
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52602281	02/28/2026	DTE260228	Street Lights Feb		941.43
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52602281	02/28/2026	DTE260228	High School Feb 3857		8,194.93
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52602281	02/28/2026	DTE260228	High School Feb 6684 2		55.88
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52602281	02/28/2026	DTE260228	Scotch Feb		1,789.26
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52602281	02/28/2026	DTE260228	Sheiko Feb 6695 8		2,248.94
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52602281	02/28/2026	DTE260228	Sheiko Feb 1558 1		2,943.31
Vendor Total:								28,735.17
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG 62602281	02/28/2026	26029005867224	Sheiko Feb		2,800.26
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 62602281	02/28/2026	26029005867224	Scotch Feb		1,639.49
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 62602281	02/28/2026	26029005867224	Admin Feb		989.22
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62602281	02/28/2026	26029005867224	High School Feb		17,750.74
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 62602281	02/28/2026	26029005867224	Transportation Feb		821.62
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 62602281	02/28/2026	26029005867224	Gretchko Feb		3,276.43
Vendor Total:								27,277.76
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG 82601311	02/02/2026	CTW260131	Fire		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG 82601311	02/02/2026	CTW260131	Sewer/Water		1,982.61
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	HG 82601311	02/02/2026	CTW260131	Sewer/Water		3,847.73
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	HG 82601311	02/02/2026	CTW260131	Sewer/Water		1,101.45
Vendor Total:								7,131.79

User: LUTYT - Tammy Luty

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 82602282	02/28/2026	26036005871553	Concessions Bldg Feb		599.85
Vendor Total:								599.85
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92602261	02/26/2026	574504981	Principal Payment		2,352.94
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92602261	02/26/2026	574504981	Interest Payment		87.05
Vendor Total:								2,439.99
Total # of Checks: 211								Grand Total: 4,770,647.32
End of Report								

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