West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 4/1/2026 TO 4/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104183	ALFRED MUSIC	110-111-0000-0000-015-0421-55210000	EP 00004566	04/09/2026	5055764	Alfred Music Orchestra Books	P2601377	40.48
104183	ALFRED MUSIC	110-111-0000-0000-015-0421-55210000	EP 00004566	04/09/2026	5055764	Sound Innovations for String O	P2601377	48.60
104183	ALFRED MUSIC	110-111-0000-0000-015-0421-55210000	EP 00004566	04/09/2026	5055764	Sound Innovations for String O	P2601377	137.70
104183	ALFRED MUSIC	110-111-0000-0000-015-0421-55210000	EP 00004566	04/09/2026	5055764	Sound Innovations for String O	P2601377	137.70
104183	ALFRED MUSIC	110-111-0000-0000-015-0421-55210000	EP 00004566	04/09/2026	5055764	Sound Innovations for String O	P2601377	275.41
							Vendor Total:	**639.89**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004567	04/09/2026	18242812	BUILDING SECURITY	P2600141	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004567	04/09/2026	18267190	BUILDING SECURITY	P2600141	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004567	04/09/2026	18296564	BUILDING SECURITY	P2600141	408.00
							Vendor Total:	**1,428.00**
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-071-0420-55210000	EP 00004568	04/09/2026	13L7GWRJXJL	Merriam-Webster's Word-for-Wor	P2601434	11.19
103671	AMAZON CAPITAL SERVICES	110-118-0000-3400-010-0318-55110000	EP 00004568	04/09/2026	1FKV43CK3PH	I: FY 26	P2600034	248.77
103671	AMAZON CAPITAL SERVICES	110-127-5730-3440-071-0477-55110000	EP 00004568	04/09/2026	13L7GWRJTTH	TEACHING SUPPLIES	P2600116	1,837.95
103671	AMAZON CAPITAL SERVICES	110-127-5100-3440-071-0477-55110000	EP 00004568	04/09/2026	1NQ1FGH1LKP	Amazon CTE Supplies	P2601120	168.85
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP 00004568	04/09/2026	1TFNXFYLRQH	TEACHING SUPPLIES	P2600395	115.94
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00004568	04/09/2026	1VXMGPR14D6	SUPPLIES - ECSE	P2600071	1,562.59
103671	AMAZON CAPITAL SERVICES	110-122-1940-0000-012-0461-55110000	EP 00004568	04/09/2026	1HNPRKDD4K	SUPPLIES - RR SCOTCH	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	110-113-7173-0000-071-0071-55110000	EP 00004568	04/09/2026	1J3W1GPJTT4T	TEACHING SUPPLIES	P2600394	248.17
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00004568	04/09/2026	17CF77T3Y37K	BLANKET PO FOR TEACHING	P2600227	28.99
103671	AMAZON CAPITAL SERVICES	110-112-0000-0000-050-0050-55110000	EP 00004568	04/09/2026	1JQG6K4XX9P	BLANKET PO FOR TEACHING	P2600227	492.83
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004568	04/09/2026	143WVD7PYGT	Teaching Supplies	P2600249	66.33
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004568	04/09/2026	16QNQGXTYG	10 Inch Compostable Paper Plat	P2601409	25.49
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004568	04/09/2026	1DMQRWVCV	Teaching Supplies	P2600249	-82.74
103671	AMAZON CAPITAL SERVICES	110-113-7166-0000-071-0071-55110000	EP 00004568	04/09/2026	19W1KJWKTN	TEACHING SUPPLIES	P2600337	38.63
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-015-0510-55310000	EP 00004568	04/09/2026	1JQG6K4XTPX	Media Center Supplies 2025-202	P2600266	140.02
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-050-0510-55310000	EP 00004568	04/09/2026	1J3W1GPJXVX	blanket for media center	P2600594	116.18
103671	AMAZON CAPITAL SERVICES	110-113-0000-0000-071-0421-55210000	EP 00004568	04/09/2026	1DMQRWVCT9	Amazon - WBHS - MV	P2601399	6.99
103671	AMAZON CAPITAL SERVICES	110-222-0000-0000-071-0510-55310000	EP 00004568	04/09/2026	1CKPHQHQVMT	TEACHING SUPPLIES	P2600387	332.42
103671	AMAZON CAPITAL SERVICES	110-118-0000-3404-010-0318-55110000	EP 00004568	04/09/2026	1DMQRWVCVH	I:	P2600488	544.70
103671	AMAZON CAPITAL SERVICES	110-213-0110-0000-016-0461-55110000	EP 00004568	04/09/2026	1V6R1V7N1CN	SUPPLIES - OT	P2600601	355.99
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-010-0461-55110000	EP 00004568	04/09/2026	1VXMGPR14D6	SUPPLIES - SPEECH ACS	P2600071	129.71
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-012-0461-55110000	EP 00004568	04/09/2026	13N97X1X13QT	SUPPLIES - SPEECH SCOTCH	P2600601	27.70
103671	AMAZON CAPITAL SERVICES	110-215-0310-0000-015-0461-55110000	EP 00004568	04/09/2026	1VXMGPR14D6	SUPPLIES - SPEECH DOHERTY	P2600071	200.00
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004568	04/09/2026	1DMQRWVCTH	Items for teachers, students a	P2600605	-36.47

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP	00004568	04/09/2026	1MCTDP1L4Q6	Items for teachers, students a	P2600605	36.47
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP	00004568	04/09/2026	16YRNJ49JWP	Items for teachers, students a	P2600605	67.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP	00004568	04/09/2026	19C3FXHQQT3	Teaching Supplies 2025-2026 Sc	P2600265	401.32
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-050-0461-55110000	EP	00004568	04/09/2026	1VXMGPR14D6	SUPPLIES - MICI GRETCHKO	P2600071	280.62
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-016-0461-55110000	EP	00004568	04/09/2026	1HNPRKDD4K	SUPPLIES - RR GRETCHKO	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-013-0461-55110000	EP	00004568	04/09/2026	1HNPRKDD4K	SUPPLIES - RR SHEIKO	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-050-0550-55110000	EP	00004568	04/09/2026	1J3W1GPJXT9D	fine arts supplies	P2600421	49.28
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-015-0466-55110000	EP	00004568	04/09/2026	1VXMGPR14D6	SUPPLIES - EI STEPS	P2600071	311.38
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-015-0461-55110000	EP	00004568	04/09/2026	1HNPRKDD4K	SUPPLIES - RR DOHERTY	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-050-0461-55110000	EP	00004568	04/09/2026	1HNPRKDD4K	SUPPLIES - RR WBMS	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	10-122-1400-0000-071-0462-55110000	EP	00004568	04/09/2026	1RGTQKGTV4	SUPPLIES - EI WBHS	P2600601	49.50
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-071-0461-55110000	EP	00004568	04/09/2026	1HNPRKDD4K	RR WBHS	P2600601	133.10
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP	00004568	04/09/2026	1JQG6K4XTYT	SUPPLIES - MOCI WBTC	P2600601	443.28
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP	00004568	04/09/2026	1G1HLKPQ4PV	TEACHING SUPPLIES	P2600395	43.87
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004568	04/09/2026	1J13CYVJWH4	GENERAL ACCOUNT	P2600262	125.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004568	04/09/2026	1RGTQKGTW1	GENERAL ACCOUNT	P2600262	269.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP	00004568	04/09/2026	143WVD7PXK1	TEACHING SUPPLIES	P2600429	266.88
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP	00004568	04/09/2026	1T761QP36JDF	INSPIRATION STATION	P2600215	77.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP	00004568	04/09/2026	16QNQGXTYY	INSPIRATION STATION	P2600215	39.57
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310748	EP	00004568	04/09/2026	1DMQRWVCW	TEACHING SUPPLIES	P2600433	53.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP	00004568	04/09/2026	13CWT1V7RVD	Student Activity Fd Gre Genera	P2600252	239.85
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004568	04/09/2026	13CWT1V7THT	Student Activity Fd Gre Media	P2600410	2,927.03
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310856	EP	00004568	04/09/2026	1RGTQKGTVC	ITEMS FOR WBMS PLAY	P2601266	6.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0001-24911000	EP	00004568	04/09/2026	1CKPHQHQVM	WBEF GRANT MATERIALS	P2600984	37.95
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP	00004568	04/09/2026	1DW4NLDNFQ	WBEF GRANT - PUTRUS	P2600945	40.78
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP	00004568	04/09/2026	1J13CYVJYQ43	30 Years Recognition Pin, 30 Y	P2601327	39.99
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP	00004568	04/09/2026	1J13CYVJYQ43	25 Years Recognition Pin, 25 Y	P2601327	79.98
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP	00004568	04/09/2026	1J13CYVJYQ43	15 Years Recognition Pin, 15 Y	P2601327	39.99
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP	00004568	04/09/2026	1J13CYVJYQ43	15 Years Recognition Pin, 15 Y	P2601327	79.98
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP	00004568	04/09/2026	1J13CYVJYQ43	Shipping & Handling // Special	P2601327	16.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP	00004568	04/09/2026	1DMQRWVCT	FIRST AID SUPPLIES	P2601378	18.26
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP	00004568	04/09/2026	1DMQRWVCT	-ALCOHOL PADS	P2601378	20.89
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP	00004568	04/09/2026	1DMQRWVCT	-LARGE BAND AIDS	P2601378	15.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP	00004568	04/09/2026	1DMQRWVCT	-ENVELOPE	P2601378	14.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP	00004568	04/09/2026	1NQRDN3MYL	Open PO for 25-26 Amazon Order	P2600043	38.34

Selection:

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103671	AMAZON CAPITAL SERVICES	610-241-0000-0000-016-0016-55910000	EP	00004568	04/09/2026	17CF77T3W1TH	Office Supplies	P2600250	62.48
103671	AMAZON CAPITAL SERVICES	610-232-0000-0000-001-0120-55990000	EP	00004568	04/09/2026	17FKF643VJ3H	SUPERINTENDENT MATERIALS &	P2600060	26.69
103671	AMAZON CAPITAL SERVICES	610-113-7115-0000-071-0113-55990000	EP	00004568	04/09/2026	1FKV43CK34TT	CONCERT BAND SUPPLIES	P2600121	269.39
103671	AMAZON CAPITAL SERVICES	610-221-0000-0000-002-0400-55990000	EP	00004568	04/09/2026	1YCKFRQH1CT	Amazon - Elementary STEAM Supp	P2601406	112.56
103671	AMAZON CAPITAL SERVICES	610-456-0000-4475-016-0351-56220000	EP	00004568	04/09/2026	17CF77T3VRVP	Elkay LZS8WSLP EZH20 Filtered	P2601325	3,127.98
								Vendor Total:	**17,113.24**
103613	ANN ARBOR HANDS ON	610-000-0000-0000-013-0013-24310821	EP	00004569	04/09/2026	1288820	Deposit for contract/field tri	P2601497	150.00
								Vendor Total:	**150.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	EP	00004570	04/09/2026	2603064	ACS Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	EP	00004570	04/09/2026	2603064	SHEIKO Abestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	EP	00004570	04/09/2026	2603064	Doherty Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	EP	00004570	04/09/2026	2602085	MOLD REVIEW	P2601094	506.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	EP	00004570	04/09/2026	2603064	Scotch Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	EP	00004570	04/09/2026	2603064	Gretchko Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	EP	00004570	04/09/2026	2603064	MS Asbestos Compliance	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-092-0200-54111000	EP	00004570	04/09/2026	2603064	Transportation Asbestos Compli	P2600530	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	EP	00004570	04/09/2026	2603064	HS Asbestos Compliance	P2600530	223.33
								Vendor Total:	**2,292.93**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	EP	00004571	04/09/2026	274466394	VEHICLE / EQUIPMENT	P2600230	34.38
								Vendor Total:	**34.38**
004707	B&H FOTO & ELECTRONICS	110-113-7160-0000-071-0071-55110000	EP	00004572	04/09/2026	242057963	llford HPS Plus Black and Whit	P2601249	37.04
								Vendor Total:	**37.04**
006726	BLUE LAKES CHARTER &	610-000-0000-0000-091-0091-24310891	EP	00004573	04/09/2026	100100BAL	CEDAR POINT BUSSES	P2601443	4,120.00
								Vendor Total:	**4,120.00**
026250	BOSTICK TRUCK CENTER	110-261-0000-0000-097-0200-56410003	EP	00004574	04/09/2026	1359641	SB-S-56U-SRW Duramag Service B	P2601416	13,000.00
								Vendor Total:	**13,000.00**
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933686287	Baseball Helmet Decals	P2601442	63.75
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933686287	Freight	P2601442	10.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933713390	Boys Soccer Jerseys	P2601059	1,430.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933713390	Boys Soccer Shorts	P2601059	1,248.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933713390	Boys Soccer Jerseys	P2601059	1,430.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933713390	Boys Soccer Shorts	P2601059	1,248.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933713390	Freight	P2601059	321.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP	00004575	04/09/2026	933721634	Boys Lacrosse reversible pinni	P2601324	600.00

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004575	04/09/2026	933721634	Lacrosse Board	P2601324	64.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004575	04/09/2026	933721634	Burn Formula Head	P2601324	170.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004575	04/09/2026	933721634	Freight	P2601324	50.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004575	04/09/2026	933623338	Baseball Helmets	P2601425	550.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004575	04/09/2026	933623338	Freight	P2601425	33.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004575	04/09/2026	933634992	Black Fleece Full Zip - Athlet	P2601429	1,260.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004575	04/09/2026	933634992	Freight	P2601429	73.65
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004575	04/09/2026	933665723	Black Fleece Jogger	P2601429	1,050.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004575	04/09/2026	933665723	Freight	P2601429	61.35
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	Softball - Catch Mitt Glove	P2601387	138.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	Knee Savor	P2601387	32.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	Catchers Set Kit	P2601387	450.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	LXT Bat	P2601387	399.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	Easton Bat	P2601387	399.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004575	04/09/2026	933686288	Freight	P2601387	80.00
							Vendor Total:	**11,161.25**
103327	CADILLAC TRAVEL INC	610-000-0000-0000-071-0071-24310714	EP 00004576	04/09/2026	488322	488322	P2601437	9,955.20
							Vendor Total:	**9,955.20**
104349	CAYDEN BROWN DESIGNS	110-221-0000-0000-002-0427-53120000	EP 00004577	04/09/2026	022526WB0001	Guest speaker at West Bloomfie	P2601367	500.00
							Vendor Total:	**500.00**
104381	CHAMBERLAIN PONY RIDES	110-118-0000-3400-010-0318-53192000	EP 00004578	04/09/2026	21089	Deposit for Kiddie Kite Day Ev	P2601447	160.00
							Vendor Total:	**160.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004579	04/09/2026	4263980091	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004579	04/09/2026	4264771484	Uniforms for Shop	P2600173	90.41
							Vendor Total:	**180.82**
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	EP 00004580	04/09/2026	19237	West Bloomfield TODAY	P2601421	5,500.00
							Vendor Total:	**5,500.00**
100516	DEAF & HEARING IMPAIRED	110-221-0000-0000-002-0427-53220000	EP 00004581	04/09/2026	22738	Performed service at United We	P2601452	191.04
							Vendor Total:	**191.04**
014662	DECA	610-000-0000-0000-071-0071-24310714	EP 00004582	04/09/2026	134647	DECA STATE CAREER	P2601193	86.69
							Vendor Total:	**86.69**
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-015-0015-24310831	EP 00004583	04/09/2026	418199	First Grade Field Trip, Detroi	P2601390	924.00
							Vendor Total:	**924.00**
103882	DMC PLUMBING	450-261-0000-0000-092-0301-54110192	EP 00004584	04/09/2026	26027	25/26 Blanket plumbing repairs	P2601411	2,043.27

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103882	DMC PLUMBING	450-261-0000-0000-012-0301-54110112	EP 00004584	04/09/2026	26063	T&M not to exceed $4755.21 to	P2601247	4,755.21
							Vendor Total:	**6,798.48**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	EP 00004585	04/09/2026	3102611	Blanket PO for troubleshooting	P2601260	500.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54130000	EP 00004585	04/09/2026	226264	Bus radio repairs fiscal year	P2601431	750.00
							Vendor Total:	**1,250.00**
104187	EVERWAY LLC	110-122-1100-0000-050-0461-53450000	EP 00004586	04/09/2026	00267704N	News 2 you Subscription (Qty 6	P2600922	1,169.96
104187	EVERWAY LLC	110-122-1100-0000-050-0461-53450000	EP 00004586	04/09/2026	00267704N	SymboliStix Prime (Qty 4)	P2600922	554.97
104187	EVERWAY LLC	110-000-0000-0000-000-0000-11920000	EP 00004586	04/09/2026	00267704N	News 2 you Subscription	P2600922	389.98
104187	EVERWAY LLC	110-000-0000-0000-000-0000-11920000	EP 00004586	04/09/2026	00267704N	SymbolStix Prime	P2600922	184.99
							Vendor Total:	**2,299.90**
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004587	04/09/2026	40234	WBHS ~ FAR 25_26	P2600789	1,347.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004587	04/09/2026	40235	WBHS ~ FAR 25_26	P2600789	547.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004587	04/09/2026	40236	WBHS ~ FAR 25_26	P2600789	590.00
							Vendor Total:	**2,485.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP 00004588	04/09/2026	DT1200454	RENTAL	P2600109	40.95
							Vendor Total:	**40.95**
104287	FOREVER YOUNG BOOKS &	110-221-0000-0000-002-0427-53120000	EP 00004589	04/09/2026	001	The Provider agrees to deliver	P2601371	700.00
							Vendor Total:	**700.00**
104113	FORTE	480-456-0000-0000-099-0307-56222006	EP 00004590	04/09/2026	89139840	SEE ATTACHED BOARD ACTIONS	P2601449	31,058.55
							Vendor Total:	**31,058.55**
103423	GENERAL CONSTRUCTION &	450-261-0000-0000-050-0301-54110160	EP 00004591	04/09/2026	1879	Perform repairs to house area	P2601322	7,100.00
							Vendor Total:	**7,100.00**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	EP 00004592	04/09/2026	0071933971	ACS	P2600693	341.80
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	EP 00004592	04/09/2026	0071933972	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004592	04/09/2026	0071933970	Transportation	P2600693	165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	EP 00004592	04/09/2026	0071923955	Transportation	P2600693	432.46
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	EP 00004592	04/09/2026	0071933969	WBHS	P2600693	2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00004592	04/09/2026	0071933975	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	EP 00004592	04/09/2026	0071935394	WBMS	P2600693	561.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004592	04/09/2026	0071933973	Sheiko	P2600693	456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004592	04/09/2026	0071933968	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	EP 00004592	04/09/2026	0071933974	Doherty	P2600693	266.90
							Vendor Total:	**5,458.88**
103527	HARBOR GRAPHX	110-282-0000-0000-003-0500-53610000	EP 00004593	04/09/2026	4174	Banner for WBHS AP Classes	P2601277	155.00

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							Vendor Total:	**155.00**
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00004594	04/09/2026	354601	Interim Healthcare School Nurs	P2601301	220.00
007402	INTERIM OF OAKLAND	110-221-0000-0000-009-0795-53120000	EP 00004594	04/09/2026	355201	Interim Healthcare School Nurs	P2601301	220.00
							Vendor Total:	**440.00**
026700	J W PEPPER & SON INC	110-113-7178-0000-071-0071-55110000	EP 00004595	04/09/2026	368333267	TEACHING SUPPLIES	P2600424	238.05
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368315513	INSTRUMENTAL MUSIC	P2600122	82.99
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368357300	INSTRUMENTAL MUSIC	P2600122	15.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368400233	INSTRUMENTAL MUSIC	P2600122	170.20
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368452585	INSTRUMENTAL MUSIC	P2600122	74.90
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368456136	INSTRUMENTAL MUSIC	P2600122	-3.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368457607	INSTRUMENTAL MUSIC	P2600122	3.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004595	04/09/2026	368457608	INSTRUMENTAL MUSIC	P2600122	3.00
							Vendor Total:	**584.14**
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00004596	04/09/2026	12422638	Roofing Repairs @ H.S 25/26	P2600649	384.39
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00004596	04/09/2026	12422745	Roofing Repairs @ H.S 25/26	P2600649	240.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00004596	04/09/2026	12422803R	Roofing Repairs @ H.S 25/26	P2600649	690.29
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00004596	04/09/2026	12422249	*10/27/2025 - Added line per J	P2600649	447.50
							Vendor Total:	**1,762.18**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004597	04/09/2026	64820	Food service equipment repairs	P2600658	1,401.06
							Vendor Total:	**1,401.06**
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00004598	04/09/2026	10874625	TEACHING SUPPLIES	P2600367	8.84
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00004598	04/09/2026	10875686	TEACHING SUPPLIES	P2600367	34.99
							Vendor Total:	**43.83**
104122	MERIDIAN WINDS	110-113-7104-0000-071-0113-55110000	EP 00004599	04/09/2026	16875	SCHOOL MUSIC ORDER &	P2601394	52.00
104122	MERIDIAN WINDS	110-113-7104-0000-071-0113-55110000	EP 00004599	04/09/2026	16896	SCHOOL MUSIC ORDER &	P2601395	53.62
							Vendor Total:	**105.62**
101191	METRO CONTROLS INC	110-261-0000-0000-015-0200-54111000	EP 00004600	04/09/2026	W20684	DOHERTY ALL MAINTENANCE	P2600259	395.00
101191	METRO CONTROLS INC	110-261-0000-0000-013-0200-54111000	EP 00004600	04/09/2026	W20682	SHEIKO ALL MAINTENANCE AND	P2600259	3,443.88
101191	METRO CONTROLS INC	110-261-0000-0000-013-0200-54111000	EP 00004600	04/09/2026	W20683	SHEIKO ALL MAINTENANCE AND	P2600259	875.00
101191	METRO CONTROLS INC	450-261-0000-0000-013-0301-54110113	EP 00004600	04/09/2026	W20658	25/26 HVAC Control Repairs at	P2601441	1,800.38
101191	METRO CONTROLS INC	450-261-0000-0000-013-0301-54110113	EP 00004600	04/09/2026	W20663	25/26 HVAC Control Repairs at	P2601441	1,995.36
101191	METRO CONTROLS INC	450-261-0000-0000-013-0301-54110113	EP 00004600	04/09/2026	W20665	25/26 HVAC Control Repairs at	P2601441	1,565.38
							Vendor Total:	**10,075.00**
104161	MOBILE COMM AMERICA	110-284-0000-0000-004-0305-53190000	EP 00004601	04/09/2026	INV4190000395	BLANKET PO FOR	P2601282	350.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104161	MOBILE COMM AMERICA	480-456-0000-0000-013-0302-56220013	EP 00004601	04/09/2026	3690012772	FC 510 testing to assess emerg	P2601261	2,879.46
							Vendor Total:	**3,229.46**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53730000	EP 00004602	04/09/2026	776739	OAKLAND COMMUNITY COLLEGE	P2600356	67,371.25
							Vendor Total:	**67,371.25**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004603	04/09/2026	455322974001	BLANKET TEACHING SUPPLIES	P2600248	276.98
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004603	04/09/2026	459753937001	BLANKET TEACHING SUPPLIES	P2600248	95.41
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00004603	04/09/2026	45944046001	BLANKET FOR OFFICE SUPPLIES	P2600281	25.16
							Vendor Total:	**397.55**
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	EP 00004604	04/09/2026	SRVCE0000109	Repairs of bus depot fuel syst	P2601413	197.50
							Vendor Total:	**197.50**
100535	PAPER EXPRESS INC	110-241-0000-0000-015-0015-55910000	EP 00004605	04/09/2026	102479	Copy Paper- Norpac Natural Cho	P2601408	1,287.60
							Vendor Total:	**1,287.60**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004606	04/09/2026	39220	Operations	P2600176	6,800.00
							Vendor Total:	**6,800.00**
103675	PROFESSIONAL CABLING	110-284-0000-0000-004-0305-53190000	EP 00004607	04/09/2026	26640	27045 PROVIDE AIPHONE IX SOFT	P2600844	1,512.62
							Vendor Total:	**1,512.62**
103201	PROGRESSIVE IRRIGATION	110-261-0000-0000-071-0200-53890000	EP 00004608	04/09/2026	97866	WBHS	P2600767	1,490.00
							Vendor Total:	**1,490.00**
103748	ROLLS MECHANICAL	450-261-0000-0000-071-0301-54110171	EP 00004609	04/09/2026	14107	HVAC Repairs at West Bloomfiel	P2601321	5,547.54
							Vendor Total:	**5,547.54**
100731	ROOFING TECHNOLOGY	450-453-0000-0000-013-0301-56222001	EP 00004610	04/09/2026	26000802	Per RTA Proposal, dated 2/4/26	P2601232	2,400.00
100731	ROOFING TECHNOLOGY	450-453-0000-0000-013-0301-56222001	EP 00004610	04/09/2026	26000802	Quality control monitoring and	P2601232	2,400.00
100731	ROOFING TECHNOLOGY	450-453-0000-0000-092-0301-56222001	EP 00004610	04/09/2026	2600602	Provide quality control and fi	P2601223	1,020.00
100731	ROOFING TECHNOLOGY	450-453-0000-0000-092-0301-56222001	EP 00004610	04/09/2026	2600702	Provide specifications and bid	P2601233	2,295.00
							Vendor Total:	**8,115.00**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004611	04/09/2026	208136840884	Teaching supplies 25-26 school	P2600336	297.35
							Vendor Total:	**297.35**
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004612	04/09/2026	4406090	Document shredding, will be	P2600598	48.00
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004612	04/09/2026	4411676	Shredbin with removal for 25-2	P2600297	42.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004612	04/09/2026	4406084	SHREDDING FOR WBMS $58.00 A	P2600392	58.00
							Vendor Total:	**148.00**
101373	SMITH, HEATHER D G	110-113-7115-0000-071-0113-53190000	EP 00004613	04/09/2026	1021	CONCERT BAND	P2600146	100.00
							Vendor Total:	**100.00**

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100364	THE HOLOCAUST CENTER	110-221-0000-9001-050-0350-57410000	EP	00004614	04/09/2026	10996020	HOLOCAUST FIELD TRIP	P2601463	525.00
100364	THE HOLOCAUST CENTER	110-221-0000-9001-050-0350-57410000	EP	00004614	04/09/2026	10996023	174 STUDENTS AT $3.00 EACH	P2601459	522.00
								Vendor Total:	**1,047.00**
104373	TREE RUNNER WEST	610-000-0000-0000-016-0016-24310840	EP	00004615	04/09/2026	231277	5th Grade Field Trip	P2601484	909.12
								Vendor Total:	**909.12**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310236	EP	00004616	04/09/2026	0003144	Girls Lacrosse Senior Banners	P2601436	559.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310217	EP	00004616	04/09/2026	0003145	Softball Senior Banners	P2601439	43.00
								Vendor Total:	**602.00**
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54110000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP	00004617	04/09/2026	71173	Weber SecurityQuarterly	P2600166	249.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	282.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54111000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP	00004617	04/09/2026	71173	Weber Security	P2600166	249.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP	00004617	04/09/2026	71173	TRANSPORTATION	P2600166	141.00
								Vendor Total:	**1,485.00**
057243	WINNING IMPRINTS AND	110-221-0000-0000-002-0427-55110000	EP	00004618	04/09/2026	27029	United We Walk Medals and Trop	P2601372	287.90
								Vendor Total:	**287.90**
104320	CONCORD THEATRICALS	610-000-0000-0000-050-0050-24310856	EP	00004619	04/09/2026	2776011	Licensing Fees for WBMS Play	P2601505	130.00
								Vendor Total:	**130.00**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66103202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66203202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66303202	TRANSLATION SERVICES SY25-26	P2600267	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66403202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66503202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66603202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66703202	TRANSLATION SERVICES SY25-26	P2600901	269.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66803202	TRANSLATION SERVICES SY25-26	P2600901	235.45
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD66903202	TRANSLATION SERVICES SY25-26	P2600901	262.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD67003202	TRANSLATION SERVICES SY25-26	P2600901	450.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	EP	00004620	04/15/2026	WBSD67103202	TRANSLATION SERVICES SY25-26	P2600901	425.00
								Vendor Total:	**3,259.90**
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	EP	00004621	04/15/2026	INV569375	SYLVIA JOURNAL WITH PEN	P2601524	400.00

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008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	EP	00004621	04/15/2026	INV569375	LOCATION 1-FULL FRONT	P2601524	55.00
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	EP	00004621	04/15/2026	INV569375	SHIPPING	P2601524	77.61
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-071-0071-24310700	EP	00004621	04/15/2026	INV569375	INSURANCE	P2601524	2.00
008966	CAPTIV8 INC POWERED BY	110-283-0000-0000-009-0797-55910000	EP	00004621	04/15/2026	INV570829	Bettoni Gunmetal Pens for Reti	P2601364	487.50
008966	CAPTIV8 INC POWERED BY	110-283-0000-0000-009-0797-55910000	EP	00004621	04/15/2026	INV570829	Location 1 / Repeat from PO# P	P2601364	30.00
008966	CAPTIV8 INC POWERED BY	110-283-0000-0000-009-0797-55910000	EP	00004621	04/15/2026	INV570829	Approximate Shipping & Handlin	P2601364	31.31
								Vendor Total:	**1,083.42**
009260	CEDAR POINT PARK	610-000-0000-0000-091-0091-24310891	EP	00004622	04/15/2026	016RM10246430	CEDAR POINT FIELD TRIP	P2601182	3,570.48
								Vendor Total:	**3,570.48**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP	00004623	04/15/2026	4265607180	Uniforms for Shop	P2600173	90.41
								Vendor Total:	**90.41**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP	00004624	04/15/2026	92129460	C/S Durham Field Trip Trans	P2600346	35,203.82
								Vendor Total:	**35,203.82**
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP	00004625	04/15/2026	INV029267	WBHS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP	00004625	04/15/2026	INV029267	MS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP	00004625	04/15/2026	INV029267	ACS	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP	00004625	04/15/2026	INV029267	SHEIKO	P2600423	115.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP	00004625	04/15/2026	INV029267	DOHERTY	P2600423	115.00
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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP	00004626	04/15/2026	20260009	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP	00004626	04/15/2026	20260009	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP	00004626	04/15/2026	20260009	Blanket PO for Maureen Fogleso	P2600628	125.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP	00004626	04/15/2026	20260009	Blanket PO for Maureen Fogleso	P2600628	125.00
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088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP	00004626	04/15/2026	20260009	Blanket PO for Maureen Fogleso	P2600628	1,625.00
								Vendor Total:	**2,500.00**
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP	00004627	04/15/2026	732854	Student Activity Fd Gre Media	P2600253	899.09
								Vendor Total:	**899.09**
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-011-0302-56220011	EP	00004628	04/15/2026	42970	Roosevelt Demolition		71,395.55
								Vendor Total:	**71,395.55**
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP	00004629	04/15/2026	840269233	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	459.70
								Vendor Total:	**459.70**
004825	HERFF JONES LLC	110-249-0000-0000-091-0091-55990001	EP	00004630	04/15/2026	1303865	DIPLOMAS FOR OEC	P2601475	192.63
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP	00004630	04/15/2026	1305631	BLANK DIPLOMAS	P2601486	28.72

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**221.35**
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00004631	04/15/2026	12422637	*10/27/2025 - Added line per J	P2600649	504.39
026330	JD CANDLER ROOFING	450-261-0000-0000-012-0301-54110112	EP 00004631	04/15/2026	12422936	Roofing Repairs at Scotch 25/2	P2600649	765.40
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	EP 00004631	04/15/2026	12422778R	Roofing repairs at Sheiko (Abb	P2600649	552.47
							Vendor Total:	**1,822.26**
104075	K & S VENTURES INC	250-297-0000-0000-098-0230-53190000	EP 00004632	04/15/2026	36548	K & S Ventures	P2601520	292.50
							Vendor Total:	**292.50**
028479	KONE INC	110-261-0000-0000-071-0200-54120000	EP 00004633	04/15/2026	871936321	Maintenance	P2601546	815.40
028479	KONE INC	110-261-0000-0000-050-0200-54120000	EP 00004633	04/15/2026	871993511	Maintenance	P2601546	1,017.96
							Vendor Total:	**1,833.36**
104013	MAKE NO LITTLE PLANS LLC	110-000-0000-0000-015-0015-24310831	EP 00004634	04/15/2026	3987	3rd Grade Lansing Field Trip	P2601507	2,688.00
							Vendor Total:	**2,688.00**
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00004635	04/15/2026	10842915	Blanket for Band	P2601235	25.64
							Vendor Total:	**25.64**
104161	MOBILE COMM AMERICA	110-284-0000-0000-004-0305-53190000	EP 00004636	04/15/2026	INV4190000411	BLANKET PO FOR	P2601282	350.00
							Vendor Total:	**350.00**
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0420-55210000	EP 00004637	04/15/2026	OCCWINTERB	OCC WINTER 2025 BOOKSTORE	P2601490	208.25
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0420-55210000	EP 00004637	04/15/2026	OCCWINTERB	-GJEKAJ, C.	P2601490	338.24
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0420-55210000	EP 00004637	04/15/2026	OCCWINTERB	-JOHNSON, R.	P2601490	200.74
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0420-55210000	EP 00004637	04/15/2026	OECMAY26	OCC WINTER 2026 BOOKSTORE	P2601491	2,593.63
							Vendor Total:	**3,340.86**
101217	RIVERSIDE INSIGHTS	110-111-0000-0000-013-0408-53450000	EP 00004638	04/15/2026	INV276222	WBMS - Advanced Pathways	P2601506	2,959.00
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104390	SASADA, SHOHEI	250-000-0000-0000-000-0230-24710011	EP 00004639	04/15/2026	CAFEREFUND	cafe refund		129.80
							Vendor Total:	**129.80**
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004640	04/15/2026	30702631	Diesel & DEF and fuel for buse	P2600636	40,363.03
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100906	THE DM BURR GROUP	110-261-0000-0000-099-0200-55999000	EP 00004641	04/15/2026	S00029	ACS	P2600170	1,302.19
100906	THE DM BURR GROUP	110-261-0000-0000-012-0200-55999000	EP 00004641	04/15/2026	S00029	SCOTCH	P2600170	1,354.18
100906	THE DM BURR GROUP	110-261-0000-0000-013-0200-55999000	EP 00004641	04/15/2026	S00029	SHEIKO	P2600170	1,354.83
100906	THE DM BURR GROUP	110-261-0000-0000-016-0200-55999000	EP 00004641	04/15/2026	S00029	GRETCHKO	P2600170	1,194.55
100906	THE DM BURR GROUP	110-261-0000-0000-015-0200-55999000	EP 00004641	04/15/2026	S00029	DOHERTY	P2600170	1,146.75
100906	THE DM BURR GROUP	110-261-0000-0000-050-0200-55999000	EP 00004641	04/15/2026	S00029	MS	P2600170	4,846.66

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100906	THE DM BURR GROUP	110-261-0000-0000-071-0200-55999000	EP	00004641	04/15/2026	S00029	HS	P2600170	4,634.69
100906	THE DM BURR GROUP	110-261-0000-0000-097-0200-55999000	EP	00004641	04/15/2026	S00029	OPERATIONS	P2600170	1,571.81
								Vendor Total:	**17,405.66**
052928	TRINITY INC	610-000-0000-0000-071-0071-24310700	EP	00004642	04/15/2026	CH411361293	BUSSES FOR TIGER GAME	P2601386	1,382.00
								Vendor Total:	**1,382.00**
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8820941964	Ward's Science	P2601224	384.12
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8820941964	FORM FREE PIG HEART VAC/1	P2601224	190.20
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8820941964	PURE COW EYES PL/50	P2601224	191.99
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8820941964	Freight Shipping Charges	P2601224	127.36
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8821151153	credit memo		-893.67
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8821154237	Ward's Science: Original PO- P	P2601522	384.12
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8821154237	FORM FREE PIG HEART VAC/1	P2601522	190.20
103309	VWR INTERNATIONAL LLC /	110-221-0000-0000-002-0400-53110007	EP	00004643	04/15/2026	8821154237	PURE COW EYES PL/50	P2601522	191.99
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101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP	00004644	04/24/2026	14930490	35 KADE 9-CAN LUNCH COOLER	P2601414	232.32
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP	00004644	04/24/2026	14930490	SET UP CHARGE	P2601414	55.00
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP	00004644	04/24/2026	14930490	FREIGHT	P2601414	12.51
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP	00004644	04/24/2026	14930490	65 112348--M-LS-S CONTENDER AP	P2601414	635.40
101379	4IMPRINT	110-232-0000-0000-001-0120-53150003	EP	00004644	04/24/2026	14930490	SET-UP CHARGE	P2601414	40.00
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000843	ACE TRANSPORTATION INC	110-271-0000-0000-092-0220-53310009	EP	00004645	04/24/2026	2028705	Ace Transportation - Outstandi	P2601472	1,182.01
000843	ACE TRANSPORTATION INC	110-271-0000-0000-092-0220-53310009	EP	00004645	04/24/2026	2028706	Jace Vining	P2601472	2,430.00
000843	ACE TRANSPORTATION INC	110-271-0000-0000-092-0220-53310009	EP	00004645	04/24/2026	2028707	Leigha Bell	P2601472	1,794.00
000843	ACE TRANSPORTATION INC	110-271-0000-0000-092-0220-53310009	EP	00004645	04/24/2026	2028710	Nadia Irving	P2601472	2,376.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53310000	EP	00004645	04/24/2026	2028705	Ace Transportation - Outstandi	P2601472	971.99
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101228	AFLAC	110-000-0000-0000-000-0000-24510013	EP	00004646	04/24/2026	757803	May AFLAC Invoice		264.63
								Vendor Total:	**264.63**
104361	ALEXANDER P MARSHALL	110-113-7115-0000-071-0113-53190000	EP	00004647	04/24/2026	1	SECTIONALS	P2601504	240.00
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP	00004648	04/24/2026	18221109	BUILDING SECURITY	P2600141	510.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP	00004648	04/24/2026	18335763	BUILDING SECURITY	P2600141	102.00
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103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00004649	04/24/2026	1HNMFJVW1G	SUPPLIES - DIRECTOR	P2600601	47.26
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-015-0403-55110000	EP 00004649	04/24/2026	13D1XMGFWJ	Amazon Title I Supply Order	P2601470	119.26
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004649	04/24/2026	1M6KCGG93RP	blanket for media center	P2600594	26.77
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Wool TV Tie-in The Inspiration	P2601469	11.33
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	The Girl With All the Gifts	P2601469	10.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	The Wall	P2601469	16.73
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	A Psalm for the Wild-Built A M	P2601469	21.41
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Mattel Games Toss Across Game,	P2601469	22.97
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Taco Cat Goat Cheese Pizza Wil	P2601469	7.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	GoSports Dark Regulation Size	P2601469	127.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Mattel Games Giant UNO Card Ga	P2601469	15.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Snap Circuits Code Journey, B	P2601469	99.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Stack Attack Tower Game, Fun	P2601469	19.94
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	1M6KCGG94D7	Ansnibe Robot Building Kit wit	P2601469	47.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	The Lost Bookshop The most cha	P2601468	10.00
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	On Mystic Lake A Novel	P2601468	7.40
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	James (Pulitzer Prize Winner)	P2601468	14.11
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	We Were the Lucky Ones A Novel	P2601468	10.59
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	The Frozen River A GMA Book Cl	P2601468	11.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	An American Immigrant A Novel	P2601468	12.55
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	The Cover Girl A Novel - A Gri	P2601468	14.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	The Resistance Daughter An utt	P2601468	15.30
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	Flight of the Earls An Heirs o	P2601468	17.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	When the Jessamine Grows A Cap	P2601468	9.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	Strangers in Time A World War	P2601468	10.96
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	Broken Country (Reese's Book C	P2601468	15.43
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	19X7VNDP1YN	The Global Blackout A post-apo	P2601468	13.49
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004649	04/24/2026	11QCPGKG13T	TEACHING SUPPLIES	P2600387	40.02
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00004649	04/24/2026	1KFYM6NC3X	STARLIBOO Transparent Stickers	P2601489	7.99
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004649	04/24/2026	1W4TRLJ61HL	I: FY 26	P2600034	151.95
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004649	04/24/2026	1NJG4QFY1JL	Teaching Supplies	P2600249	19.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004649	04/24/2026	19D1J7YD1NH	Teaching Supplies 2025-2026 Sc	P2600265	149.49
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004649	04/24/2026	1NQRDN3MXF	Teaching Supplies 2025-2026 Sc	P2600265	30.29
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004649	04/24/2026	19D1J7YD3LJF	I: AMAZON	P2600055	44.99
103671	AMAZON CAPITAL SERVICES	10-122-1930-0000-050-0460-55110000	EP 00004649	04/24/2026	19W77XPK1XN	SUPPLIES - ASD WBMS	P2600601	164.89

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004649	04/24/2026	1MHDH19K1FH	Amazon - Hadeel Azzo	P2601434	6.39
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004649	04/24/2026	1MHDH19K1P	Amazon - Hadeel	P2601445	9.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1TXWRJRF1P6	BLANKET PO FOR TEACHING	P2600227	-80.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1TXWRJRF39P	BLANKET PO FOR TEACHING	P2600227	118.21
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	15.70
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	21.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	39.94
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	31.62
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	17.42
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	22.00
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	29.98
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	ADVISORY GAMES	P2600585	21.50
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004649	04/24/2026	1V7M7GF1LXF	LCR Game	P2600585	38.25
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004649	04/24/2026	1MMKXWWF1	TEACHING SUPPLIES 25-26	P2600225	34.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004649	04/24/2026	1YHFX3GR6W	TEACHING SUPPLIES 25-26	P2600225	100.00
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004649	04/24/2026	1C1Y7YFXFNY	TEACHING SUPPLIES 25-26	P2600225	349.92
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004649	04/24/2026	11QCPGKG1HN	TEACHING SUPPLIES 25-26	P2600225	146.52
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004649	04/24/2026	16PGKD6RQ1D	TEACHING SUPPLIES 25-26	P2600225	334.77
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004649	04/24/2026	1LDHCXJHJGG	Teaching supplies - Blanket PO	P2600301	402.16
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004649	04/24/2026	1FV7JD4H4J3D	Teaching supplies - Blanket PO	P2600301	79.29
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004649	04/24/2026	1KXD1RVG1T3	Flipside Products 36" x 48" Pr	P2601483	25.65
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-010-0461-55110000	EP 00004649	04/24/2026	1DDPC3FF1XF	SUPPLIES - SPEECH ACS	P2600601	59.97
103671	AMAZON CAPITAL SERVICES	10-118-0000-3406-010-0318-55110000	EP 00004649	04/24/2026	1FDPNGWV1V	I: Start Up #3404	P2600488	219.16
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP 00004649	04/24/2026	11QCPGKG3LL	TEACHING SUPPLIES	P2600395	16.23
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Scotch Magic Tape, Invisible,	P2601466	11.60
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	BIC Wite-Out Brand EZ Correct	P2601466	4.99
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Post-it Super Sticky Notes, 3	P2601466	5.89
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	AstrobrightsNeenah Bright Whit	P2601466	5.79
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Elmer's Disappearing Purple Sc	P2601466	6.88
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Amazon Basics Fine Tip Permane	P2601466	4.95
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Amazon Basics Wood-Cased #2 Pe	P2601466	23.50
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	VICNOVA Magnetic Clips, 24 Pi	P2601466	12.99
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Astrobrights Mega Collection,	P2601466	19.49
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	EXPO Low Odor Dry Erase Marker	P2601466	20.98
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	ScotchBlue Original Multi-Surf	P2601466	16.77

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	336 Packs Colored Pencils Bulk	P2601466	28.99
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1CYFM3C61M	Officygnet 256 Count Washable	P2601466	34.19
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	STARBURST Original Easter Jell	P2601496	34.83
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Q-tips Cotton Swabs, Original	P2601496	3.24
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Sadaf Lemon Juice - 100% Pure	P2601496	7.83
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Amazon Grocery, Sea Salt, Fi	P2601496	1.77
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Handcraft Blends Grapefruit Es	P2601496	9.99
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	TRTRin Bamboo Toothpicks 3000	P2601496	15.98
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	EONJOE 2 oz Plastic Containers	P2601496	9.49
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	20 OZ Foam Cups With Lids for	P2601496	15.98
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Amazon Saver, White Sugar, 4	P2601496	3.07
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	YIZUUN Index Cards 3x5, 300 P	P2601496	12.86
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004649	04/24/2026	1V6JCWTR1NC	Amazon Basics Ultra Disposable	P2601496	4.97
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00004649	04/24/2026	173CNDPG37L	SUPPLIES - MOCI WBTC	P2600601	366.02
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310853	EP 00004649	04/24/2026	1KVRXDTN3K	FOR STUDENT COUNCIL	P2600369	57.31
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310856	EP 00004649	04/24/2026	1KVRXDTN1K	ITEMS FOR WBMS PLAY	P2601266	-6.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004649	04/24/2026	1Y3CXMTR1X	Wise Owl Outfitters Camping Ha	P2601478	142.50
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004649	04/24/2026	1HN374Q33H	M100pcs Mini Glow in The Dark A	P2601440	15.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004649	04/24/2026	1KXD1RVG36	TWise Owl Outfitters Camping Ha	P2601479	29.09
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310840	EP 00004649	04/24/2026	1XWLX6QQ1P	Wise Owl Outfitters Camping Ha	P2601477	142.50
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP 00004649	04/24/2026	1XXKPJ6G1XC	ShelfShaper Large Clear Plasti	P2601482	288.72
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP 00004649	04/24/2026	1XXKPJ6G1XC	Clear Plastic Storage Bins, P	P2601482	163.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	50 pack snow toy balls/indoor	P2601025	29.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	school specialty vinyl gym tap	P2601025	31.13
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	12pcs egg spoon race game set,	P2601025	12.34
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	6pcs 8" foam flying discs PE e	P2601025	33.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	Champion Sports Rhino skin bas	P2601025	84.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1RP1WJ4L4C3H	Lounsweer 72 pcs Sweatbands fo	P2601025	26.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	wild republic pocketkins-eco r	P2600949	35.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	the petting zoo zebra stuffed	P2600949	59.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	kulupu highland cow stuffed an	P2600949	63.40
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	the petting zoo fox stuffed an	P2600949	39.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	wild republic walrus plush, st	P2600949	58.80
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	tigerhart violet, the vulture	P2600949	75.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP 00004649	04/24/2026	1L9XCPTL94K	douglas seymour seagull plush	P2600949	54.40

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	doindute green plush snacke st	P2600949	71.24
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	wild republic bunny plush, stu	P2600949	30.60
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	adore 12" standing upland the	P2600949	91.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	levenkeness macaw parrot plush	P2600949	71.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	JOSON cute octopus plush toys,	P2600949	15.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	TAMMYFLYFLY geckos lizards plu	P2600949	34.76
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zoo moose stuffed	P2600949	39.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	apricot lamb toys plush yellow	P2600949	79.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zoo kangaroo stuff	P2600949	59.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zo white moon jell	P2600949	67.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zo iguana stuffed	P2600949	87.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zoo canada goose s	P2600949	67.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zoo flamingo stuff	P2600949	47.97
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	hopearl adorable plush calf el	P2600949	52.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	lolakee echo mic for kids and	P2600949	29.72
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	bearington pal dog stuffed ani	P2600949	99.84
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	aurora adorable mini flopsie l	P2600949	32.64
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	the petting zoo brown bear stu	P2600949	59.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	puzzled super soft small allig	P2600949	75.96
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0013-24911130	EP	00004649	04/24/2026	1L9XCPTL94K	Petting Zoo Floppy Horse Stuff	P2600949	71.20
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004649	04/24/2026	1RYHY9Q33G9	Granicell AA Rechargeable	P2601461	44.15
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310702	EP	00004649	04/24/2026	1M6KCGG91VC	Pyle Portable Bluetooth PA Spe	P2601465	100.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP	00004649	04/24/2026	1P4JPTDL36FL	INSPIRATION STATION	P2600215	-6.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310201	EP	00004649	04/24/2026	19X7VNDP1MH	Amazon Supplies	P2600020	149.71
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110006	EP	00004649	04/24/2026	11GVJF333GYN	Amazon - WBMS Science Supplies	P2601315	61.16
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	LEGO Classic Large Creative Br	P2601492	39.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	Bmag Counting Bears with Match	P2601492	19.89
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	130 PCS Jumbo Magnetic Ten Fra	P2601492	22.47
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	Contixo 244 pcs Bristle Shape	P2601492	37.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	BLINWORLD Undersea World Kids	P2601492	28.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	Wooden Animals Puzzles for Kid	P2601492	21.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004649	04/24/2026	1KFYM6NC3V4	BONNYCO Wooden Puzzles for Kid	P2601492	20.99
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP	00004649	04/24/2026	1NJG4QFY1QX	SUPPLIES	P2600229	9.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55996000	EP	00004649	04/24/2026	17P91GH97DPV	Amazon - Elementary Art Suppli	P2601471	16.94
103671	AMAZON CAPITAL SERVICES	10-284-0000-0000-004-0305-55990000	EP	00004649	04/24/2026	1HJWF49Q6YV	Blanket PO for tech purchases.	P2600046	630.27

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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103671	AMAZON CAPITAL SERVICES	510-284-0000-0000-004-0305-55990000	EP 00004649	04/24/2026	1L1Q719D1NPQ	Blanket PO for tech purchases.	P2600046	574.58
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Scotch Heavy Duty Shipping Pac	P2601450	10.95
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Sharpie Metallic Permanent Mar	P2601450	16.99
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Amazon Basics 20-Pack AA Alkal	P2601450	8.96
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Best Paper Greetings Certifica	P2601450	14.15
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	EZlifego Double Sided Tape Hea	P2601450	9.89
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Aimoh 100 10 x 13 Self-Seal Br	P2601450	22.79
103671	AMAZON CAPITAL SERVICES	510-241-0000-0000-015-0015-55910000	EP 00004649	04/24/2026	1FFP36FW4DM	Konohan 32 Pack Headphones Bul	P2601450	35.99
103671	AMAZON CAPITAL SERVICES	510-221-0000-0000-002-0120-55910000	EP 00004649	04/24/2026	1W9YDQ3Q17V	Open PO for 25-26 Amazon Order	P2600043	65.43
103671	AMAZON CAPITAL SERVICES	510-221-0000-0000-002-0120-55910000	EP 00004649	04/24/2026	1VXMGPR13G	Open PO for 25-26 Amazon Order	P2600043	494.79
103671	AMAZON CAPITAL SERVICES	510-226-0810-0000-086-0461-55910000	EP 00004649	04/24/2026	1CYFM3C63J3	SUPPLIES - SUPERVISOR	P2600601	100.87
103671	AMAZON CAPITAL SERVICES	510-252-0000-0000-008-0300-55910000	EP 00004649	04/24/2026	1CH1V1V13LD	Business Office Supplies	P2600024	19.02
							Vendor Total:	**9,315.73**
104182	ANYWEAR SPORTS LLC	230-321-0000-9730-007-0910-55990000	EP 00004650	04/24/2026	209260414	WBSD LEGO LEAGUE / GOLDFISH	P2601601	128.96
104182	ANYWEAR SPORTS LLC	230-321-0000-9730-007-0910-55990000	EP 00004650	04/24/2026	209260414	Delivery	P2601601	15.00
104182	ANYWEAR SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00004650	04/24/2026	208260414	WASHINGTON DC TSHIRTS	P2601554	82.40
104182	ANYWEAR SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00004650	04/24/2026	208260414	10 - ADULT LARGE	P2601554	82.40
104182	ANYWEAR SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00004650	04/24/2026	208260414	ADULT EXTRA LARGE	P2601554	82.40
104182	ANYWEAR SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00004650	04/24/2026	208260414	ADULT 2 XL	P2601554	112.40
104182	ANYWEAR SPORTS LLC	610-000-0000-0000-050-0050-24310850	EP 00004650	04/24/2026	208260414	ADULT 4 XL	P2601554	17.24
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003320	APPLE INC	110-122-1100-0000-050-0461-53450000	EP 00004651	04/24/2026	AAA5783914	Ipads for Classroom use	P2601292	2,632.00
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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	EP 00004652	04/24/2026	70787	CHEMICALS FOR POOL	P2600171	1,299.03
							Vendor Total:	**1,299.03**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00004653	04/24/2026	KC01088906	COST OF SALES	P2600322	132,332.40
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00004653	04/24/2026	KC01088906	DIRECT EXPENSE	P2600322	11,224.43
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00004653	04/24/2026	KC01088906	Admin Fees	P2600322	15,440.04
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00004653	04/24/2026	KC01088906	Mgmt Fee	P2600322	2,099.26
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00004653	04/24/2026	KC01088906	Labor	P2600322	134,847.94
							Vendor Total:	**295,944.07**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00004654	04/24/2026	2603165	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt HS	P2600529	1,004.40
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt Gretchko	P2600529	1,004.40

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt MS	P2600529	1,004.40
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt Scotch	P2600529	1,004.40
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt Doherty	P2600529	1,004.39
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt Sheiko	P2600529	1,004.40
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	EP 00004654	04/24/2026	2603124	Storm Water Mgmt ACS	P2600529	1,004.39
							Vendor Total:	**7,185.78**
004313	AUDIO ENHANCEMENT INC	110-284-0000-0000-004-0305-55990000	EP 00004655	04/24/2026	INV70274	OUR LASY OF REFUGE CATH SCH	P2601509	3,065.60
004313	AUDIO ENHANCEMENT INC	110-284-0000-0000-004-0305-55990000	EP 00004655	04/24/2026	INV70274	SHIPPING	P2601509	110.36
							Vendor Total:	**3,175.96**
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004656	04/24/2026	125570	1- MID SIZE MOTORCOACH BUS	P2601558	1,260.00
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004656	04/24/2026	125570	DRIVER GRATUITY	P2601558	50.00
006726	BLUE LAKES CHARTER &	110-271-0000-9001-071-0350-53310001	EP 00004656	04/24/2026	125570	FUEL SURCHARGE	P2601558	63.00
							Vendor Total:	**1,373.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Softball Black Cap	P2601428	56.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Green Softball Cap	P2601428	56.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Softball Visors	P2601428	368.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Black Fleece Hoodie	P2601428	52.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Med Black Fleece Hoodie	P2601428	52.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Med Black Softball Tee	P2601428	32.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	XLG Black Softball Tee	P2601428	32.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	EP 00004657	04/24/2026	933884953	Freight	P2601428	38.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004657	04/24/2026	933791056	Baseball pants	P2601474	120.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	EP 00004657	04/24/2026	933791056	Shipping added to order per S.	P2601474	10.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004657	04/24/2026	933866831	Baseballs	P2601538	1,110.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004657	04/24/2026	933866831	Freight	P2601538	66.00
							Vendor Total:	**1,992.00**
103327	CADILLAC TRAVEL INC	610-000-0000-0000-071-0071-24310714	EP 00004658	04/24/2026	488471	488322	P2601437	1,300.00
							Vendor Total:	**1,300.00**
009260	CEDAR POINT PARK	610-000-0000-0000-050-0050-24310850	EP 00004659	04/24/2026	016RM10245488	WBMS 8th GRADE CEDAR POINT	P2601257	13,540.10
009260	CEDAR POINT PARK	610-000-0000-0000-050-0050-24310850	EP 00004659	04/24/2026	016RM10245488	WBMS 8TH GRADE CEDAR POINT	P2601257	410.40
							Vendor Total:	**13,950.50**
104381	CHAMBERLAIN PONY RIDES	110-118-0000-3400-010-0318-53192000	EP 00004660	04/24/2026	21089BAL	Carnival Fun Package	P2601447	900.00
							Vendor Total:	**900.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004661	04/24/2026	4266204243	Uniforms for Shop	P2600173	90.41

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**90.41**
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00004662	04/24/2026	7795075	Acrylic Bin 6"x31-5/8"x11"	P2601480	239.94
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00004662	04/24/2026	7795075	Label 1-1/2x2 yellow	P2601480	20.82
							Vendor Total:	**260.76**
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-050-0050-24310850	EP 00004663	04/24/2026	417952	MOBILE LEARNING QUEST	P2601460	660.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-050-0050-24310850	EP 00004663	04/24/2026	417952	FIELD TRIPS STUDENT TRI	P2601460	2,970.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-050-0050-24310850	EP 00004663	04/24/2026	417952	BUS PARKING	P2601460	84.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-050-0050-24310850	EP 00004663	04/24/2026	417952	FIELD TRIP ADULT TRI-COUNTY	P2601460	297.00
							Vendor Total:	**4,011.00**
103281	DOUGLAS WATER DEPOT	110-252-0000-0000-008-0300-55910000	EP 00004664	04/24/2026	0047789	FIVE GALLON MINERAL WATER	P2600309	29.75
							Vendor Total:	**29.75**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP 00004665	04/24/2026	92129459	C/S Durham Field Trip Trans	P2600346	8,184.02
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	EP 00004665	04/24/2026	92129459	C/S Durham Gen Ed Driver	P2600346	205,368.36
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	EP 00004665	04/24/2026	92129459	C/S Durham SE Driver 25/26	P2600346	133,097.11
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	EP 00004665	04/24/2026	92129459	C/S Durham SE Attdnt 25/26	P2600346	61,185.53
							Vendor Total:	**407,835.02**
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	EP 00004666	04/24/2026	422264	Blanket PO for troubleshooting	P2601260	250.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004666	04/24/2026	310268	Repeater airtime for transport	P2600413	625.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004666	04/24/2026	M01012636	Repeater airtime for transport	P2600413	300.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004666	04/24/2026	M04012627	Repeater airtime for transport	P2600413	300.00
							Vendor Total:	**1,475.00**
104363	EMPOWERMENT TUTORING	230-321-0000-9730-007-0910-53110000	EP 00004667	04/24/2026	INV0084	Kitchen Kidz Per Student Remit	P2601576	1,575.00
							Vendor Total:	**1,575.00**
104380	FILLION MATTHEW	610-000-0000-0000-071-0071-24310720	EP 00004668	04/24/2026	1001	PIANO ACCOMPANIST	P2601494	300.00
104380	FILLION MATTHEW	110-291-7105-0000-071-0470-53190000	EP 00004668	04/24/2026	1002	CHOIR ACCOMPANIST	P2601550	150.00
							Vendor Total:	**450.00**
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	EP 00004669	04/24/2026	023893	West Bloomfield High School A	P2600451	465.44
							Vendor Total:	**465.44**
103584	FOLLETT CONTENT	110-113-0000-0000-091-0420-55210000	EP 00004670	04/24/2026	OECFOLLETTA	FOLLETT INVOICES	P2601510	415.75
103584	FOLLETT CONTENT	110-113-0000-0000-091-0420-55210000	EP 00004670	04/24/2026	OECFOLLETTA	-1347300	P2601510	413.50
103584	FOLLETT CONTENT	110-113-0000-0000-091-0420-55210000	EP 00004670	04/24/2026	OECFOLLETTA	-1322458	P2601510	180.75
103584	FOLLETT CONTENT	110-113-0000-0000-091-0420-55210000	EP 00004670	04/24/2026	OECFOLLETTA	-1297805	P2601510	2,055.67
103584	FOLLETT CONTENT	110-113-0000-0000-091-0420-55210000	EP 00004670	04/24/2026	OECFOLLETTA	-1330662	P2601510	66.25

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**3,131.92**
103791	FRANKLIN ATHLETIC CLUB	610-000-0000-0000-071-0448-24310221	EP 00004671	04/24/2026	55453541	March Tennis Court Rental	P2601532	225.00
103791	FRANKLIN ATHLETIC CLUB	610-000-0000-0000-071-0448-24310221	EP 00004671	04/24/2026	55453541	April Tennis Court Rental	P2601532	175.00
							Vendor Total:	**400.00**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-012-0302-56220012	EP 00004672	04/24/2026	42939	Scotch Lighting Replacement		5,688.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	EP 00004672	04/24/2026	42939	Abbott Elem lighting replace		9,795.00
							Vendor Total:	**15,483.00**
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	EP 00004673	04/24/2026	692287	Sheiko	P2600693	456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	EP 00004673	04/24/2026	692289	Gretchko	P2600693	204.42
							Vendor Total:	**660.44**
103395	HOFFMAN, LAURI	110-371-0000-6010-080-0403-53113002	EP 00004674	04/24/2026	OLRHOF26SY1	Tutoring for Nonpublic WB Stud	P2601580	3,515.00
							Vendor Total:	**3,515.00**
031980	HVAC USA	110-261-0000-0000-071-0200-55997000	EP 00004675	04/24/2026	INV046829	HVAC Parts	P2601023	329.30
							Vendor Total:	**329.30**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004676	04/24/2026	2604010235	Adult Ed Copier Maintenance an	P2600223	88.94
							Vendor Total:	**88.94**
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	EP 00004677	04/24/2026	12422997	Roofing Repairs @ H.S 25/26	P2600649	520.40
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	EP 00004677	04/24/2026	12422170R	*10/27/2025 - Added line per J	P2600649	624.39
							Vendor Total:	**1,144.79**
027651	JOSTENS INC	610-000-0000-0000-091-0091-24310894	EP 00004678	04/24/2026	1416881BAL	JOSTENS FINAL 2025 YEARBOOK	P2601531	526.68
							Vendor Total:	**526.68**
103978	KVM DOOR SYSTEMS INC	110-261-0000-0000-050-0200-54111000	EP 00004679	04/24/2026	299845	Door Repairs at MS 25/26	P2600729	412.50
							Vendor Total:	**412.50**
028970	LAWRENCE	110-113-0000-0000-071-0073-53720002	EP 00004680	04/24/2026	SA0005127	DUAL ENROLLMENT SPRING 2026	P2601495	4,560.00
							Vendor Total:	**4,560.00**
104013	MAKE NO LITTLE PLANS LLC	610-000-0000-0000-016-0016-24310840	EP 00004681	04/24/2026	3988	Gretchko to Lansing Capitol	P2601557	2,688.00
104013	MAKE NO LITTLE PLANS LLC	610-000-0000-0000-016-0016-24310840	EP 00004681	04/24/2026	3990	Return bus transportation from	P2601571	524.00
							Vendor Total:	**3,212.00**
031075	MARSHALL MUSIC CO	610-000-0000-0000-071-0071-24310719	EP 00004682	04/24/2026	R10901334	PARTS AND SERVICE	P2601543	188.00
031075	MARSHALL MUSIC CO	110-113-7114-0000-071-0113-54120000	EP 00004682	04/24/2026	R10939234	PARTS AND SERVICE	P2601545	113.00
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00004682	04/24/2026	R10939233	Blanket for Band	P2601235	227.00
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00004682	04/24/2026	TY396583	Blanket for Band	P2601235	26.59
031075	MARSHALL MUSIC CO	110-112-0000-0000-050-0050-55110000	EP 00004682	04/24/2026	10835025	Blanket for Band	P2601235	50.83

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	**605.42**
101065	MARTINEZ, ERIN	110-371-0000-6010-080-0403-53113002	EP	00004683	04/24/2026	OLRMAR26SY1	Tutoring for Nonpublic WB Stud	P2601581	3,515.00
								Vendor Total:	**3,515.00**
104122	MERIDIAN WINDS	110-113-7115-0000-071-0113-55110000	EP	00004684	04/24/2026	17001	FESTIVAL ENSEMBLES	P2601493	25.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP	00004684	04/24/2026	17039	EQUIPMENT & REPAIRS	P2600142	66.00
104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP	00004684	04/24/2026	17041	EQUIPMENT & REPAIRS	P2600142	88.00
								Vendor Total:	**179.00**
101191	METRO CONTROLS INC	110-261-0000-0000-016-0200-54111000	EP	00004685	04/24/2026	W20583	GRETCHKO ALL MAINTENANCE	P2600259	3,692.79
								Vendor Total:	**3,692.79**
032480	METRO SEWER CLEANERS	110-261-0000-0000-013-0200-54111000	EP	00004686	04/24/2026	81814	CS ROUTINE MAINTENANCE	P2600168	790.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP	00004686	04/24/2026	81817	CS ROUTINE MAINTENANCE AND	P2600168	735.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP	00004686	04/24/2026	81850	CS ROUTINE MAINTENANCE AND	P2600168	395.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP	00004686	04/24/2026	81946	CS ROUTINE MAINTENANCE AND	P2600168	445.00
								Vendor Total:	**2,365.00**
024486	MPS C/O BEDFORD FREEMAN	110-113-0000-0000-071-0421-55210000	EP	00004687	04/24/2026	82814430	MPS C/O BEDFORD FREEMAN &	P2601400	55.00
								Vendor Total:	**55.00**
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	OT SVCS SY 25_26 ECSE	P2600551	3,856.45
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	SCOTCH	P2600551	2,936.05
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP	00004688	04/24/2026	OTFKMARCH2	SHEIKO	P2600551	3,905.20
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	SHEIKO ASD	P2600551	1,977.30
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP	00004688	04/24/2026	OTFKMARCH2	STEPS	P2600551	378.95
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP	00004688	04/24/2026	OTFKMARCH2	DOHERTY ASD	P2600551	2,280.20
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	DOHERTY	P2600551	4,452.50
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	GRETCHKO	P2600551	2,707.90
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP	00004688	04/24/2026	OTFKMARCH2	WBMS ASD	P2600551	763.75
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	WBMS	P2600551	2,156.05
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP	00004688	04/24/2026	OTFKMARCH2	WBHS ASD	P2600551	238.55
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	WBHS	P2600551	682.50
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	NON PUBLIC	P2600551	206.05
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP	00004688	04/24/2026	OTFKMARCH2	WBTC	P2600551	81.25
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP	00004688	04/24/2026	OTFKMARCH2	Early -On	P2600551	7,182.50
								Vendor Total:	**33,805.20**
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP	00004689	04/24/2026	CI076171	MAILROOM EXT METERED	P2600584	627.00
								Vendor Total:	**627.00**

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039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-53220000	EP 00004690	04/24/2026	EM001654	Oakland Schools English Learne	P2600540	25.00
039275	OAKLAND SCHOOLS	110-221-0000-3400-010-0318-53120000	EP 00004690	04/24/2026	EM001656	I: FY26	P2600032	35.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	EP 00004690	04/24/2026	A0004183	District Shared Serv IGA	P2600352	178,698.50
							Vendor Total:	**178,758.50**
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	Open Up Resources - EL Educati	P2601438	999.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G6 RC TRADE M2 2ED	P2601438	1,059.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G6 RC TRADE M3 2ED	P2601438	960.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G6 RC TRADE M4 2ED	P2601438	1,053.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G7 RC TRADE M1 2ED	P2601438	507.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G7 RC TRADE M2 2ED	P2601438	726.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G7 RC TRADE M3 2ED	P2601438	327.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G7 RC TRADE M4 2ED	P2601438	486.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G8 RC TRADE M1 2ED	P2601438	921.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G8 RC TRADE M2 2ED	P2601438	612.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G8 RC TRADE M3 2ED	P2601438	1,041.00
103999	OPEN UP RESOURCES	110-112-0000-3060-050-0350-55110000	EP 00004691	04/24/2026	INV51014	OUR EL G8 RC TRADE M4 2ED	P2601438	882.00
							Vendor Total:	**9,573.00**
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00004692	04/24/2026	102539	POLLOT OF COPY PAPER	P2601485	1,287.60
							Vendor Total:	**1,287.60**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00004693	04/24/2026	SFE14081	BLANKET PO FOR	P2600157	465.50
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00004693	04/24/2026	SFE15378	BLANKET PO FOR	P2600157	465.50
							Vendor Total:	**931.00**
104231	SANKARANARAYANAN,	110-291-7102-0000-071-0470-53190000	EP 00004694	04/24/2026	008	JUDGING FOR FORENSICS	P2601534	125.00
104231	SANKARANARAYANAN,	110-291-7102-0000-071-0470-53190000	EP 00004694	04/24/2026	009	JUDING FOR FORENSICS	P2601533	125.00
104231	SANKARANARAYANAN,	110-291-7102-0000-071-0470-53190000	EP 00004694	04/24/2026	010	JUDGING FOR FORENSICS	P2601535	200.00
							Vendor Total:	**450.00**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-012-0012-55110000	EP 00004695	04/24/2026	308104815846	Teaching Supplies- FY26 Blanke	P2600321	726.35
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-015-0015-55910000	EP 00004695	04/24/2026	208136932747	Student Record Folders, Office	P2601514	126.67
							Vendor Total:	**853.02**
104322	SIDELINE SPORTS LLC	450-261-0000-0000-071-0301-54110171	EP 00004696	04/24/2026	5816	Repair high school main gym bl	P2601164	7,595.00
							Vendor Total:	**7,595.00**
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	EP 00004697	04/24/2026	1	Tutoring for Nonpublic WB Stud	P2601456	172.20
							Vendor Total:	**172.20**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004698	04/24/2026	70648	DM Burr Custodial Costs for 24	P2600374	3,268.62

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004698	04/24/2026	70737	DM Burr Custodial Costs for 24	P2600374	155,676.86
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004698	04/24/2026	70826	DM Burr Custodial Costs for 24	P2600374	6,180.80
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	EP 00004698	04/24/2026	70921	DM Burr Custodial Costs for 24	P2600374	3,268.62
							Vendor Total:	**168,394.90**
023810	THE HENRY FORD	610-000-0000-0000-016-0016-24310840	EP 00004699	04/24/2026	904084101	Village/Factory Pkg Youth	P2601551	1,400.00
							Vendor Total:	**1,400.00**
104356	TOM'S TOYS LLC	110-000-0000-0000-000-0012-24911120	EP 00004700	04/24/2026	9837	KAPLA 1000 Pack with a $44 dis	P2601498	396.00
104356	TOM'S TOYS LLC	110-000-0000-0000-000-0012-24911120	EP 00004700	04/24/2026	9837	SHIPPING	P2601498	30.00
							Vendor Total:	**426.00**
052932	TRIPLE R CONSULTANTS	110-284-0000-0000-004-0305-53190000	EP 00004701	04/24/2026	3170	FY26 Annual E-Rate Services	P2601521	1,800.00
							Vendor Total:	**1,800.00**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310235	EP 00004702	04/24/2026	0003242	Boys Lacrosse Plaques	P2601623	161.00
							Vendor Total:	**161.00**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310207	EP 00004703	04/24/2026	26192	Girls Basketball Awards	P2601612	171.00
							Vendor Total:	**171.00**
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES WBHS	P2600169	227.54
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES WBHS	P2600169	35.03
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES GRETCHKO	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES GRETCHKO	P2600169	35.03
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES MS	P2600169	24.36
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES MS	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES ACS	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES ACS	P2600169	204.09
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997001	AP 00222258	04/01/2026	1294JAN26A	POOL SUPPLIES-WBHS	P2600169	86.16
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS OPERATION	P2600169	871.02
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00222258	04/01/2026	1294DEC25	GROUND WBHS	P2600169	239.78
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUND WBHS	P2600169	853.77
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS WEST BLOOMFIELD	P2600169	800.00
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS GRETCHKO	P2600169	182.75
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS NEW SHEIKO	P2600169	1,094.30
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS DOHERTY	P2600169	182.75
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS SCOTCH	P2600169	182.75
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00222258	04/01/2026	1294DEC25	GROUNDS OPERATION	P2600169	59.64
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00222258	04/01/2026	1294JAN26A	GROUNDS ACS	P2600169	182.74

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024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES SCOTCH	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES DOHERTY	P2600169	45.70
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES DOHERTY	P2600169	270.08
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES DOHERTY	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES NEW SHEIK	P2600169	146.20
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES NEW SHEIK	P2600169	35.03
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00222258	04/01/2026	1294JAN26A	BUILDING SUPPLIES OPERATIONS	P2600169	172.59
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00222258	04/01/2026	1294DEC25	BUILDING SUPPLIES	P2600169	35.03
							Vendor Total:	**6,697.34**
104059	BRENTWOOD GOLF CLUB	610-000-0000-0000-071-0448-24310208	AP 00222259	04/09/2026	55	Cheer Banquet	P2601388	1,452.00
							Vendor Total:	**1,452.00**
010265	CHARTER TOWNSHIP OF	110-000-0000-0000-000-0000-41111000	AP 00222260	04/09/2026	0000046114	tax adjustment		36,390.61
010265	CHARTER TOWNSHIP OF	450-000-0000-0000-000-0000-41113910	AP 00222260	04/09/2026	0000046114	settlement adjustment for taxe		2,335.47
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00222260	04/09/2026	0000045972	WB Athletic Security for 2025-	P2601189	3,160.37
							Vendor Total:	**41,886.45**
103841	CROWN TROPHY	110-282-0000-0000-003-0500-55910002	AP 00222261	04/09/2026	55408	Plates for Roosevelt Bricks	P2601418	840.00
							Vendor Total:	**840.00**
101040	GREAT LAKES	610-000-0000-0000-071-0071-24310771	AP 00222262	04/09/2026	10402BAL	10402	P2601435	200.00
							Vendor Total:	**200.00**
104372	HAMANN, MICHAEL	610-000-0000-0000-071-0448-24310235	AP 00222263	04/09/2026	REIMB0318202	Banquet Reimbursement		200.00
104372	HAMANN, MICHAEL	610-000-0000-0000-071-0448-24310235	AP 00222263	04/09/2026	REIMB033026	Boys Lacrosse Reimbursement		110.94
							Vendor Total:	**310.94**
104000	JTM SPEAKS LLC	610-000-0000-0000-071-0071-24310770	AP 00222264	04/09/2026	000056	PUSH Seminar WBHS	P2601464	1,500.00
104000	JTM SPEAKS LLC	110-221-0000-0000-002-0427-53120000	AP 00222264	04/09/2026	000056	PUSH Seminar WBHS	P2601464	1,500.00
							Vendor Total:	**3,000.00**
101006	KEATON PUBLICATIONS	110-282-0000-0000-003-0500-53510000	AP 00222265	04/09/2026	50017	Ad in 2026 Relocate Guide	P2601420	500.00
							Vendor Total:	**500.00**
101564	LOGICALIS INC	480-456-0000-0000-099-0307-56222006	AP 00222266	04/09/2026	S172239	SEE ATTACHED PROPOSAL. THIS	P2601276	13,485.00
							Vendor Total:	**13,485.00**
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222267	04/09/2026	2840/2601080	2531276GC		395.86
							Vendor Total:	**395.86**
092242	NAGY, RON	110-293-8201-0000-071-0448-57410000	AP 00222268	04/09/2026	330262	MS Wrestling Assignor Fee	P2601458	100.00
							Vendor Total:	**100.00**

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101244	OAKLAND COUNTY MOMS	110-282-0000-0000-003-0500-53510000	AP 00222269	04/09/2026	74880	K Night Promotion Insertion	P2601419	300.00
							Vendor Total:	**300.00**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00222270	04/09/2026	73587311	Pepsi Concession Stand Product	P2600027	1,458.18
							Vendor Total:	**1,458.18**
103739	Pranis, Alexander	110-113-7116-0000-071-0113-53190000	AP 00222271	04/09/2026	23	JAZZ BAND	P2600152	250.00
							Vendor Total:	**250.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222272	04/09/2026	2850/2601080	PAYROLL		100.00
							Vendor Total:	**100.00**
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222273	04/09/2026	INV9971318567	U 100S44 OVERTURE ULTRA	P2601309	202.40
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222273	04/09/2026	INV9971318567	U302A44 OVERTURE ULTRA	P2601309	85.02
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222273	04/09/2026	INV9971318567	PS10044 SHAR OVERTURE VIOLIN	P2601309	16.00
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222273	04/09/2026	INV9971318567	U102A44 OVERTURE ULTRA	P2601309	53.90
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222273	04/09/2026	INV9971318567	U101E4 OVERTURE ULTRA VIOLIN	P2601309	27.90
							Vendor Total:	**385.22**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222274	04/09/2026	312360	legal services		4,295.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222274	04/09/2026	312361	legal services		495.00
							Vendor Total:	**4,790.00**
056438	WEST BLOOMFIELD	110-391-0000-0000-002-0427-57410000	AP 00222275	04/09/2026	05012025	Rotary Club Membership Fee Son	P2601426	286.00
							Vendor Total:	**286.00**
002820	AMERICAN PRINTING	110-241-0000-0000-013-0013-55910000	AP 00222276	04/15/2026	17780	#10 envelopes, mailing, green	P2601403	110.00
002820	AMERICAN PRINTING	110-241-0000-0000-013-0013-55910000	AP 00222276	04/15/2026	17780	Delivery	P2601403	21.00
							Vendor Total:	**131.00**
102940	FIRST STUDENT INC	610-000-0000-0000-013-0013-24310821	AP 00222277	04/15/2026	00221924	Shuttle bus service/field trip	P2600910	3,267.00
							Vendor Total:	**3,267.00**
021990	GREATER WEST	610-000-0000-0000-016-0016-24310840	AP 00222278	04/15/2026	GWBMAY26GR	Apple Island Field Trip for th	P2601430	450.00
							Vendor Total:	**450.00**
103833	GREATER WEST	110-232-0000-0000-001-0120-53150003	AP 00222279	04/15/2026	MIWEEKBREA	MICHIGAN WEEK TICKETS	P2601503	700.00
103833	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00222279	04/15/2026	MIWEEKBREA	MICHIGAN WEEK TICKETS	P2601503	385.00
							Vendor Total:	**1,085.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00222280	04/15/2026	WBSD0415PYM	food service license renewal		457.80
							Vendor Total:	**457.80**
101320	SECURE ENVIRONMENT	110-221-0000-0000-002-0120-55990002	AP 00222281	04/15/2026	4099	EOP Plan-Safety Per the SOW D	P2601448	5,940.00
							Vendor Total:	**5,940.00**

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050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00222282	04/15/2026	18	Musical Theatre Workshop	P2601527	1,955.00
050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00222282	04/15/2026	18	Musical Theatre Workshop	P2601527	2,210.00
050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00222282	04/15/2026	18	Musical Theatre Workshop	P2601527	1,275.00
050778	SUNSET THEATRE COMPANY	230-321-0000-9730-007-0910-53110000	AP 00222282	04/15/2026	18	Musical Theatre Workshop	P2601527	1,955.00
							Vendor Total:	**7,395.00**
056420	WEST BLOOMFIELD PARKS &	210-118-0000-3400-010-0318-53192000	AP 00222283	04/15/2026	INV018956	WB PARKS: NATURE	P2601512	75.00
056420	WEST BLOOMFIELD PARKS &	210-118-0000-3400-010-0318-53192000	AP 00222283	04/15/2026	INV018959	WB PARKS: NATURE	P2601512	225.00
056420	WEST BLOOMFIELD PARKS &	210-118-0000-3400-010-0318-53192000	AP 00222283	04/15/2026	INV018966	WB PARKS: NATURE	P2601512	225.00
							Vendor Total:	**525.00**
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00222284	04/24/2026	IN1364	ESPRESSO CART WITH	P2601530	1,000.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00222284	04/24/2026	IN1364	GRATUITY FOR 2 BARISTAS	P2601530	200.00
103854	CAPPUCCINO MAN INC	610-000-0000-0000-071-0071-24310702	AP 00222284	04/24/2026	IN1364	FRUIT SMOOTHIES	P2601530	200.00
							Vendor Total:	**1,400.00**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00222285	04/24/2026	0000046120	WB Athletic Security for 2025-	P2601189	2,110.93
							Vendor Total:	**2,110.93**
104388	DARGIE, HALLE	610-000-0000-0000-071-0448-24310217	AP 00222286	04/24/2026	REIMB0406202	Fingerprint Reimbursement		42.00
							Vendor Total:	**42.00**
021990	GREATER WEST	610-000-0000-0000-015-0015-24310831	AP 00222287	04/24/2026	51226	GWBHS Field Trip	P2601598	450.00
021990	GREATER WEST	610-000-0000-0000-013-0013-24310821	AP 00222287	04/24/2026	52126	Apple Island 2nd grade field t	P2601544	600.00
							Vendor Total:	**1,050.00**
104372	HAMANN, MICHAEL	610-000-0000-0000-071-0448-24310235	AP 00222288	04/24/2026	REIMB0415202	Boys Lacrosse Reimbursement		346.96
							Vendor Total:	**346.96**
024535	HOSA INC	610-000-0000-0000-091-0091-24310889	AP 00222289	04/24/2026	99751392	HOSA STATE CONFERENCE	P2601585	1,760.00
							Vendor Total:	**1,760.00**
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00222290	04/24/2026	WBHS42026	Game Day Cookies for the 2024/	P2600017	1,568.00
							Vendor Total:	**1,568.00**
104222	MCALLISTER, DARRIN	610-000-0000-0000-071-0448-24310207	AP 00222291	04/24/2026	REIMB0414202	Girls Basketball Banquet Reimb		449.50
							Vendor Total:	**449.50**
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00222292	04/24/2026	2605103066	Optional Life		1,031.03
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00222292	04/24/2026	2605103066	Life Insurance		2,657.33
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00222292	04/24/2026	2605103066	LTD/STD		8,125.69
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222292	04/24/2026	2605103066	Health Insurance		391,642.16
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222292	04/24/2026	2605103066	Employee Premium		145,258.68

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032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00222292	04/24/2026	2605103066	Dental		49,679.32
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00222292	04/24/2026	2605103066	Vision		7,798.58
							Vendor Total:	**606,192.79**
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222293	04/24/2026	2840/2601090	2531276GC		395.86
							Vendor Total:	**395.86**
033600	MICHIGAN	610-000-0000-0000-071-0071-24310749	AP 00222294	04/24/2026	2026254	T. SHIRTS	P2601539	240.00
033600	MICHIGAN	110-291-7102-0000-071-0470-53190000	AP 00222294	04/24/2026	875903	MIFA-STATE FINALS	P2601519	300.00
033600	MICHIGAN	110-291-7102-0000-071-0470-57410002	AP 00222294	04/24/2026	875903	MIFA-STATE FINALS	P2601519	90.00
							Vendor Total:	**630.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222295	04/24/2026	2850/2601090	PAYROLL		100.00
							Vendor Total:	**100.00**
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222296	04/24/2026	YDTSHA26FY1	Tutoring for Nonpublic WB Stud	P2601457	52.50
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222296	04/24/2026	YDTSHA26FY3	Tutoring for Nonpublic WB Stud	P2601457	17.50
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222296	04/24/2026	YDTSHA26FY4	Tutoring for Nonpublic WB Stud	P2601457	35.00
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222296	04/24/2026	YDTSHA26FY6	Tutoring for Nonpublic WB Stud	P2601591	35.00
							Vendor Total:	**140.00**
103341	SPLENDOR BOOTH	610-000-0000-0000-071-0071-24310784	AP 00222297	04/24/2026	32426	PHOTO BOOTH FOR THE PROM	P2601467	745.00
							Vendor Total:	**745.00**
101364	EDUSTAFF LLC	110-291-7106-0000-071-0470-53190000	HG 12604031	04/03/2026	20260403011SB	Edustaff Coaches		167.58
101364	EDUSTAFF LLC	110-291-7106-0000-071-0470-53190000	HG 12604031	04/03/2026	20260403011SB	Edustaff Coaches		167.58
							Vendor Total:	**335.16**
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-118-0000-3400-010-0318-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		117.60
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		117.60
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		1,639.17
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		1,666.98
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1960-0000-016-0461-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		168.86
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		439.68

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2026' AND OH_DTL.[oh_ck_dt] >= '04/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53111000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		769.44
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		7,123.31
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		11,260.31
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		6,317.77
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		7,457.81
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		8,276.24
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		6,342.97
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		577.65
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		830.20
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-015-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		1,687.09
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG 12604032	04/03/2026	20260403012	Edustaff Teachers		415.10
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101364	EDUSTAFF LLC	110-293-8205-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		6,529.94
101364	EDUSTAFF LLC	110-293-8216-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		1,676.09
101364	EDUSTAFF LLC	110-293-8217-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		1,885.72
101364	EDUSTAFF LLC	110-293-8221-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		2,409.33
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		2,723.62
101364	EDUSTAFF LLC	110-293-8231-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		2,828.57
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310235	HG 12604101	04/10/2026	20260410012S	Coaches		238.14
101364	EDUSTAFF LLC	110-293-8232-0000-071-0448-53190000	HG 12604101	04/10/2026	20260410012S	Coaches		2,828.57
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101364	EDUSTAFF LLC	110-291-7106-0000-071-0470-53190000	HG 12604171	04/17/2026	20260417011SB	Edustaff Coaches		167.58
101364	EDUSTAFF LLC	110-291-7106-0000-071-0470-53190000	HG 12604171	04/17/2026	20260417011SB	Edustaff Coaches		167.58
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53111000	HG 12604171	04/17/2026	20260417012	Edustaff Teachers		219.84
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53111000	HG 12604171	04/17/2026	20260417012	Edustaff Teachers		109.92
							Vendor Total:	**664.92**
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		58.94

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101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		329.76
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		439.68
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		2,886.72
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		4,732.14
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		3,602.38
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		753.11
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		830.20
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		498.12
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		1,162.28
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		3,368.24
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		3,650.51
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53111000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		329.76
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		564.48
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		910.65
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		926.10
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		564.48
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		4,560.86
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		235.20
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12604172	04/17/2026	20260417012	Edustaff Teachers		249.06
							Vendor Total:	**31,292.75**
101364	EDUSTAFF LLC	110-293-8205-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		5,412.74
101364	EDUSTAFF LLC	110-293-8231-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		2,828.57
101364	EDUSTAFF LLC	110-293-8232-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		2,828.57
101364	EDUSTAFF LLC	110-293-8221-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		2,409.33
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		2,723.62
101364	EDUSTAFF LLC	110-293-8216-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		1,676.09
101364	EDUSTAFF LLC	110-293-8217-0000-071-0448-53190000	HG 12604241	04/24/2026	20260424011S	Coaches		1,885.72
101364	EDUSTAFF LLC	610-000-0000-0000-071-0448-24310235	HG 12604241	04/24/2026	20260424011S	Coaches		238.14

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								Vendor Total:	**20,002.78**
101364	EDUSTAFF LLC	110-293-8217-0000-071-0448-53190000	HG	12604281	04/28/2026	20260428011S	Edustaff Coaches		3,771.42
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043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		1,250.37
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		1,559.27
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		8,859.13
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		4,137.21
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		1,912.34
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		3,449.51
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		1,515.15
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG	32504221	04/23/2026	4558492	gas payment		945.12
								Vendor Total:	**23,628.10**
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	energy payment		6,509.82
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		1,262.78
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		2,694.56
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		907.45
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		2,202.69
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		2,955.95
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		1,418.52
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG	42604301	04/30/2026	CUAPRIL26	gas payment		1,022.28
								Vendor Total:	**18,974.05**
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 077 6579 5 04/30		2,516.08
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 153 6722 0		1,930.09
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	street lights		921.25
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	4925 orchard lake rd		62.84
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 1536 7352 04/30		619.55
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 403 4385 7 04/30		9,523.56
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 154 1558 1 04/30		3,061.15
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 403 4385 7 04/30		8,715.51
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 058 4617 5 04/30		4,710.36
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 153 6674 3 04/30		1,182.85
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 162 4228 1 04/30		3,712.99
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG	52604301	04/30/2026	DTE260430	9100 159 2798 1 04/30		1,026.18
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015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		1,021.71
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		868.44
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		4,406.69
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		2,858.19
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		17,756.08
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		1,752.35
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		3,495.46
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		4,609.82
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG	62504021	04/20/2026	26092005915213	energy payment		1,844.72
								Vendor Total:	**38,613.46**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG	62504221	04/23/2026	26092005915958	energy payment		444.97
								Vendor Total:	**444.97**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	HG	82603301	04/01/2026	CTW260330	water/sewer bill		954.59
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG	82603301	04/01/2026	CTW260330	water/sewer bill		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	HG	82603301	04/01/2026	CTW260330	water/sewer bill		18,034.41
								Vendor Total:	**19,239.00**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG	92604261	04/27/2026	579071291	bank payment		2,381.61
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG	92604261	04/27/2026	579071291	bank payment		58.38
								Vendor Total:	**2,439.99**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG	92604301	04/30/2026	579279043	bank payment		120.83
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG	92604301	04/30/2026	579279043	bank payment		5,264.09
								Vendor Total:	**5,384.92**
			Total # of Checks:	**193**				**Grand Total:**	**2,645,830.01**

End of Report