West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-016-0016-24310840	EP 00004704	05/01/2026	322166	Car parking	P2601487	376.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-016-0016-24310840	EP 00004704	05/01/2026	322166	Student group rate	P2601487	486.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-016-0016-24310840	EP 00004704	05/01/2026	322166	Bus Parking	P2601487	24.00
104083	DETROIT ZOOLOGICAL	610-000-0000-0000-016-0016-24310840	EP 00004704	05/01/2026	322166	Adult group rate	P2601487	666.00
							Vendor Total:	**1,552.00**
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	EP 00004705	05/01/2026	SFE3963065137	Inside Concession License	P2601511	338.20
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	EP 00004705	05/01/2026	SFE3963065461	Outside Concessions	P2601511	338.20
							Vendor Total:	**676.40**
101379	4IMPRINT	110-261-0000-9030-097-0200-55990000	EP 00004706	05/05/2026	15007846	Ripstop Stow and go Backpack	P2601555	2,047.44
101379	4IMPRINT	110-261-0000-9030-097-0200-55990000	EP 00004706	05/05/2026	15007846	Set Up Charge	P2601555	60.00
101379	4IMPRINT	110-261-0000-9030-097-0200-55990000	EP 00004706	05/05/2026	15007846	Freight	P2601555	75.08
							Vendor Total:	**2,182.52**
000837	ACCURATE PARKING LOT	110-261-0000-0000-050-0200-54110000	EP 00004707	05/05/2026	APLS25006	WBMS PARKING LOT PAINTING	P2600258	3,490.00
000837	ACCURATE PARKING LOT	110-261-0000-0000-016-0200-54110000	EP 00004707	05/05/2026	APLS25007	GRETCHKO PARKING LOT	P2600258	3,950.00
							Vendor Total:	**7,440.00**
104361	ALEXANDER P MARSHALL	110-113-7115-0000-071-0113-53190000	EP 00004708	05/05/2026	2	SECTIONALS	P2601574	160.00
							Vendor Total:	**160.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	EP 00004709	05/05/2026	18352029	BUILDING SECURITY	P2600141	408.00
							Vendor Total:	**408.00**
103671	AMAZON CAPITAL SERVICES	110-113-7160-0000-071-0071-55110000	EP 00004710	05/05/2026	1WWRKNG3P6	TEACHING SUPPLIES	P2600395	253.86
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004710	05/05/2026	14VJ9HDDK7G	DGBDPACK 100 Pcs Wristbands,	P2601570	19.14
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004710	05/05/2026	1JYPNDMJ1RP	DMIGHT 24 Packs Animal Party F	P2601409	18.99
103671	AMAZON CAPITAL SERVICES	110-111-0000-0000-016-0016-55110000	EP 00004710	05/05/2026	1N4WJPTXLVJ	Amazon refund		-18.99
103671	AMAZON CAPITAL SERVICES	110-221-0000-0000-002-0427-55110000	EP 00004710	05/05/2026	1LKMDCJ63DP	Items for teachers, students a	P2600605	430.27
103671	AMAZON CAPITAL SERVICES	230-351-0000-9740-007-0910-55110000	EP 00004710	05/05/2026	1N4WJPTXK14	I: AMAZON	P2600055	958.03
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310842	EP 00004710	05/05/2026	1MLXJNCWHQ	Student Activity Fd Gre Media	P2600410	23.97
							Vendor Total:	**1,685.27**
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	EP 00004711	05/05/2026	17756	30 11 x 17 posteres - The Rehe	P2601500	80.00
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	EP 00004711	05/05/2026	17756	delivery	P2601500	20.00
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	EP 00004711	05/05/2026	17816	WBMS - PROGRAMS FOR "THE	P2601553	185.00
002820	AMERICAN PRINTING	610-000-0000-0000-050-0050-24310856	EP 00004711	05/05/2026	17816	DELIVERY	P2601553	20.00
							Vendor Total:	**305.00**
003173	ANDYMARK INC	110-127-5730-3440-071-0477-55110000	EP 00004712	05/05/2026	Y822317	AM14U6 - 6 Wheel Drop Center R	P2601575	896.00
003173	ANDYMARK INC	110-127-5730-3440-071-0477-55110000	EP 00004712	05/05/2026	Y822317	Advanced Pneumatics Kit x 1	P2601575	1,099.00

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003173	ANDYMARK INC	110-127-5730-3440-071-0477-55110000	EP 00004712	05/05/2026	Y822317	SHIPPING	P2601575	40.03
							Vendor Total:	**2,035.03**
103613	ANN ARBOR HANDS ON	610-000-0000-0000-013-0013-24310821	EP 00004713	05/05/2026	1288820BAL	student admission	P2601497	1,000.00
103613	ANN ARBOR HANDS ON	610-000-0000-0000-013-0013-24310821	EP 00004713	05/05/2026	1288820BAL	Lunchroom usage fee	P2601497	10.00
							Vendor Total:	**1,010.00**
104182	ANYWEAR SPORTS LLC	230-321-0000-9730-007-0910-55990000	EP 00004714	05/05/2026	210260424	JERZEES H/W 50/50 SS TEES	P2601689	110.28
104182	ANYWEAR SPORTS LLC	230-321-0000-9730-007-0910-55990000	EP 00004714	05/05/2026	210260424	DELIVERY	P2601689	15.00
							Vendor Total:	**125.28**
003320	APPLE INC	480-456-0000-0000-099-0307-56222006	EP 00004715	05/05/2026	AAA5887037	STUDIO DISPLAY - STANDARD	P2601624	1,899.00
							Vendor Total:	**1,899.00**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00004716	05/05/2026	ARBITER26043	arbiter transfer		12,700.00
							Vendor Total:	**12,700.00**
003384	ARCH ENVIRONMENTAL	482-455-0000-0000-015-0302-56220015	EP 00004717	05/05/2026	2603215	Provide specification developm	P2601412	1,565.50
							Vendor Total:	**1,565.50**
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004718	05/05/2026	243979971	SM4214 (4214)	P2601619	44.99
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004718	05/05/2026	243979971	SM301DC4151K 0	P2601619	107.98
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004718	05/05/2026	243979971	DUPX1500AA24 (4133303437}	P2601619	12.75
004707	B&H FOTO & ELECTRONICS	110-127-5300-3440-071-0477-55110000	EP 00004718	05/05/2026	244138249	ATSHIN2AK 0	P2601619	729.00
004707	B&H FOTO & ELECTRONICS	110-113-7160-0000-071-0071-55110000	EP 00004718	05/05/2026	243836787	TEACHING SUPPLIES	P2600397	607.70
							Vendor Total:	**1,502.42**
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00004719	05/05/2026	57717	Baroque Violin Shop	P2600700	755.00
104087	Baroque Violin Shop	110-221-0000-0000-002-0407-54190001	EP 00004719	05/05/2026	57724	Baroque Violin Shop	P2600700	3,063.57
							Vendor Total:	**3,818.57**
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004720	05/05/2026	7940400	TEACHING SUPPLIES	P2600396	101.26
							Vendor Total:	**101.26**
103509	BSN SPORTS	110-293-8223-0000-071-0448-56410000	EP 00004721	05/05/2026	933905804	Field Hockey Goals with Wheels	P2601597	6,775.00
103509	BSN SPORTS	110-293-8223-0000-071-0448-56410000	EP 00004721	05/05/2026	933905804	Freight	P2601597	406.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	933884954	Soccer Balls	P2601649	600.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	933884954	Freight	P2601649	36.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	933905805	Center Strap	P2601626	77.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	933905805	Freight	P2601626	14.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	934058531	Wilson Tennis Balls 144 Cans	P2601724	792.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	934058531	Wilson Footballs	P2601724	1,090.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004721	05/05/2026	934058531	Freight	P2601724	118.02

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**9,908.02**
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00004722	05/05/2026	9370	This request is for payment to	P2600766	2,280.00
							Vendor Total:	**2,280.00**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004723	05/05/2026	4267022182	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004723	05/05/2026	4267786107	Uniforms for Shop	P2600173	90.41
							Vendor Total:	**180.82**
104392	COMBS ROBERT	610-000-0000-0000-071-0071-24310715	EP 00004724	05/05/2026	103	SPRING MUSICAL	P2601664	300.00
104392	COMBS ROBERT	610-000-0000-0000-071-0071-24310715	EP 00004724	05/05/2026	104	SPRING MUSICAL	P2601665	300.00
							Vendor Total:	**600.00**
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00004725	05/05/2026	45520	Postage	P2601596	72.00
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53610000	EP 00004725	05/05/2026	45520	Teacher Appreciation Postcards	P2601596	95.10
012043	COMPTON PRESS	110-282-0000-0000-003-0500-53430000	EP 00004725	05/05/2026	45520	Mailing Postage	P2601596	71.25
							Vendor Total:	**238.35**
104320	CONCORD THEATRICALS	610-000-0000-0000-050-0050-24310856	EP 00004726	05/05/2026	11395491	RIGHTS FOR THE PLAY FOR WBHS	P2601473	164.85
104320	CONCORD THEATRICALS	610-000-0000-0000-050-0050-24310856	EP 00004726	05/05/2026	11395491	shipping and handling	P2601473	12.70
							Vendor Total:	**177.55**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	EP 00004727	05/05/2026	20250669	FY26	P2600080	2,000.00
							Vendor Total:	**2,000.00**
014853	DELTA NETWORK SERVICES	480-456-0000-0000-099-0307-56222006	EP 00004728	05/05/2026	7913	FIREWALL UPGRADE - SEE	P2601603	61,533.00
							Vendor Total:	**61,533.00**
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	turkey poster	P2601547	19.99
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	snowman poster	P2601547	23.49
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	heart poster	P2601547	23.49
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	pirate poster	P2601547	37.59
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	pumpkin poster	P2601547	29.99
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	Scotch 893 filament tape 1/2 w	P2601547	11.25
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	bookmarks	P2601547	10.33
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	have book will travel die cut	P2601547	10.33
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	cool peppermint scented bookma	P2601547	8.45
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	chocolate valentine scented bo	P2601547	8.45
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	circextender contour laminate	P2601547	61.17
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	car bookmarks 2 x 6 4 designs	P2601547	10.33
014900	DEMCO INC	110-222-0000-0000-050-0510-55310000	EP 00004729	05/05/2026	7792735	Shipping	P2601547	6.00
014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP 00004729	05/05/2026	7800622	Extra Deep bookshelf bin	P2601593	139.82

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014900	DEMCO INC	610-000-0000-0000-016-0016-24310842	EP	00004729	05/05/2026	7800622	Demco acrylic browsing bin	P2601593	599.85
								Vendor Total:	**1,000.53**
104398	DESANTES, VICTORIA	610-000-0000-0000-071-0071-24310715	EP	00004730	05/05/2026	107	SPRING MUSICAL	P2601666	300.00
104398	DESANTES, VICTORIA	610-000-0000-0000-071-0071-24310715	EP	00004730	05/05/2026	108	SPRING MUSICAL	P2601667	300.00
								Vendor Total:	**600.00**
015533	DIGITAL AGE	110-284-0000-0000-004-0305-53190000	EP	00004731	05/05/2026	14360	BLANKET PO FOR	P2600156	4,374.00
								Vendor Total:	**4,374.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP	00004732	05/05/2026	92133725	C/S Durham Field Trip Trans	P2600346	8,318.04
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP	00004732	05/05/2026	92133726	C/S Durham Field Trip Trans	P2600346	4,413.95
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	EP	00004732	05/05/2026	92133725	C/S Durham Gen Ed Driver	P2600346	210,180.40
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	EP	00004732	05/05/2026	92133725	C/S Durham SE Driver 25/26	P2600346	125,722.98
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	EP	00004732	05/05/2026	92133725	C/S Durham SE Attdnt 25/26	P2600346	57,987.02
								Vendor Total:	**406,622.39**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP	00004733	05/05/2026	M05012635	Repeater airtime for transport	P2600413	300.00
								Vendor Total:	**300.00**
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP	00004734	05/05/2026	INV028603	SHEIKO	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP	00004734	05/05/2026	INV020928	SHEIKO	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP	00004734	05/05/2026	INV028603	MS	P2600423	175.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP	00004734	05/05/2026	INV020928	MS	P2600423	250.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP	00004734	05/05/2026	INV020928	DOHERTY	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP	00004734	05/05/2026	INV028603	DOHERTY	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP	00004734	05/05/2026	INV020928	WBHS	P2600423	250.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP	00004734	05/05/2026	INV028603	WBHS	P2600423	200.00
								Vendor Total:	**1,275.00**
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Softball Practice Net	P2601517	119.98
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Softball Foam Balls	P2601517	106.77
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Softball Batting Tee	P2601517	95.09
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Softball Training Bat	P2601517	34.19
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Softball Bats	P2601517	74.85
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Wrist Coach Playbooks	P2601517	81.06
104368	EPIC SPORTS INC	610-000-0000-0000-071-0448-24310217	EP	00004735	05/05/2026	8848421	Shipping	P2601517	74.09
104368	EPIC SPORTS INC	110-293-8201-0000-071-0448-55990000	EP	00004735	05/05/2026	8854642	Wilson Softballs	P2601614	779.94
104368	EPIC SPORTS INC	110-293-8201-0000-071-0448-55990000	EP	00004735	05/05/2026	8854642	Coupon	P2601614	-10.00
104368	EPIC SPORTS INC	110-293-8201-0000-071-0448-55990000	EP	00004735	05/05/2026	8854642	Shipping	P2601614	21.82

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							Vendor Total:	**1,377.79**
104393	FERDEN JAMES	610-000-0000-0000-071-0071-24310715	EP 00004736	05/05/2026	105	SPRING MUSICAL	P2601668	300.00
104393	FERDEN JAMES	610-000-0000-0000-071-0071-24310715	EP 00004736	05/05/2026	106	SPRING MUSICAL	P2601658	300.00
							Vendor Total:	**600.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00004737	05/05/2026	20260010	Blanket PO for Maureen Fogleso	P2600628	208.34
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00004737	05/05/2026	20260010	Blanket PO for Maureen Fogleso	P2600628	208.33
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00004737	05/05/2026	20260010	Blanket PO for Maureen Fogleso	P2600628	208.33
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00004737	05/05/2026	20260010	Blanket PO for Maureen Fogleso	P2600628	208.33
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00004737	05/05/2026	20260010	Blanket PO for Maureen Fogleso	P2600628	1,666.67
							Vendor Total:	**2,500.00**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004738	05/05/2026	247	YR Drawing Class Winter-1 @ Do	P2601528	462.00
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004738	05/05/2026	247	YR Drawing Class Winter-2 @ Do	P2601528	504.00
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004738	05/05/2026	247	YR Drawing Class Winter-2 @ Gr	P2601528	504.00
							Vendor Total:	**1,470.00**
103665	GORDON FOOD SERVICE INC	230-351-0000-9740-007-0910-55990005	EP 00004740	05/05/2026	840269803	I: TUTION SNACK/SUPPLIES	P2600056	446.49
							Vendor Total:	**446.49**
104387	GUTSY LLC	610-000-0000-0000-071-0448-24310204	EP 00004741	05/05/2026	3650	Football Compression Top	P2601518	924.63
104387	GUTSY LLC	610-000-0000-0000-071-0448-24310204	EP 00004741	05/05/2026	3650	Football Dry Fit Tshirt	P2601518	749.75
104387	GUTSY LLC	610-000-0000-0000-071-0448-24310204	EP 00004741	05/05/2026	3650	Shipping	P2601518	15.00
							Vendor Total:	**1,689.38**
103527	HARBOR GRAPHX	110-261-0000-0000-092-0200-55998000	EP 00004742	05/05/2026	4215	Signage / Banners Transportati	P2600241	85.00
103527	HARBOR GRAPHX	110-261-0000-0000-097-0200-55998000	EP 00004742	05/05/2026	4143	Signage /Banners Operations	P2600241	145.00
							Vendor Total:	**230.00**
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00004743	05/05/2026	1308706	HERFF JONES DIPLOMA COVERS	P2601606	417.05
							Vendor Total:	**417.05**
024561	HOWARD MICHAELS	610-000-0000-0000-012-0012-24310815	EP 00004744	05/05/2026	7161	Original Smencils Direct Price	P2601462	990.00
							Vendor Total:	**990.00**
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004745	05/05/2026	2605010255	Adult Ed Copier Maintenance an	P2600223	82.38
							Vendor Total:	**82.38**
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004746	05/05/2026	368501073	INSTRUMENTAL MUSIC	P2600122	59.99
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00004746	05/05/2026	368530961	TEACHING SUPPLIES	P2600365	5.00
026700	J W PEPPER & SON INC	110-113-7174-0000-071-0071-55110000	EP 00004746	05/05/2026	368531367	TEACHING SUPPLIES	P2600365	10.00
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00004746	05/05/2026	368517356	BLANKET TO JW PEPPER FOR	P2600969	144.59

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00004746	05/05/2026	368518740	BLANKET TO JW PEPPER FOR	P2600969	71.92
							Vendor Total:	**291.50**
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	EP 00004747	05/05/2026	12423102	Roofing repairs at Sheiko (Abb	P2600649	180.00
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	EP 00004747	05/05/2026	12423153	Roofing repairs at ACS 25/26	P2600649	604.85
							Vendor Total:	**784.85**
104075	K & S VENTURES INC	450-261-0000-0000-099-0301-54110199	EP 00004748	05/05/2026	37721	Pump and Boiler are down	P2601735	1,072.10
							Vendor Total:	**1,072.10**
104251	KASSIA MARTIN	610-000-0000-0000-071-0071-24310719	EP 00004749	05/05/2026	0214202601	MUSIC INSTRUMENTAL	P2601339	330.00
							Vendor Total:	**330.00**
104252	KINGS EQUIPMENT GROUP	110-261-0000-0000-097-0200-54120000	EP 00004750	05/05/2026	10221495	EQUIPMENT AND SUPPLIES	P2600837	55.01
							Vendor Total:	**55.01**
104402	KIRCHNER, BERNHARD	610-000-0000-0000-071-0071-24310715	EP 00004751	05/05/2026	111	SPRING MUSICAL	P2601662	300.00
104402	KIRCHNER, BERNHARD	610-000-0000-0000-071-0071-24310715	EP 00004751	05/05/2026	112	SPRING MUSICALMUSICIANS	P2601669	300.00
							Vendor Total:	**600.00**
104370	MACOMB MECHANICAL INC	610-000-0000-0000-071-0448-24310201	EP 00004752	05/05/2026	63237H	Regular Time Journeyman	P2601650	278.00
104370	MACOMB MECHANICAL INC	610-000-0000-0000-071-0448-24310201	EP 00004752	05/05/2026	63237H	Consumables	P2601650	20.00
104370	MACOMB MECHANICAL INC	610-000-0000-0000-071-0448-24310201	EP 00004752	05/05/2026	63237H	Truck Charge	P2601650	75.00
							Vendor Total:	**373.00**
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004753	05/05/2026	64916	Food service equipment repairs	P2600658	235.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004753	05/05/2026	65041	Food service equipment repairs	P2600658	235.00
							Vendor Total:	**470.00**
103611	MAD SCIENCE OF DETROIT	230-321-0000-9730-007-0910-53110000	EP 00004754	05/05/2026	6174	Mad Science	P2600818	4,500.00
							Vendor Total:	**4,500.00**
104394	MAHONEY, IAN	610-000-0000-0000-071-0071-24310715	EP 00004755	05/05/2026	111	SPRING MUSICAL	P2601670	300.00
104394	MAHONEY, IAN	610-000-0000-0000-071-0071-24310715	EP 00004755	05/05/2026	113	SPRING MUSICAL MUSICIANS	P2601671	300.00
							Vendor Total:	**600.00**
031075	MARSHALL MUSIC CO	610-000-0000-0000-071-0071-24310719	EP 00004756	05/05/2026	10876987	BLT311CT	P2601717	386.32
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00004756	05/05/2026	10906939	BACH TPT MPC 3C	P2601714	64.07
031075	MARSHALL MUSIC CO	110-113-7115-0000-071-0113-55110000	EP 00004756	05/05/2026	10906939	BACH TPT MPC 5C	P2601714	64.07
031075	MARSHALL MUSIC CO	110-113-7113-0000-071-0113-55990000	EP 00004756	05/05/2026	R10939238	INSTRUMENT REPAIR	P2601589	127.00
							Vendor Total:	**641.46**
104253	MARTIN, SAM	610-000-0000-0000-071-0071-24310719	EP 00004757	05/05/2026	0214202602	MUSIC INSTRUMEMTAL:	P2601338	240.00
							Vendor Total:	**240.00**

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104122	MERIDIAN WINDS	110-113-7113-0000-071-0113-54120000	EP 00004758	05/05/2026	17176	EQUIPMENT & REPAIRS	P2600142	245.00
							Vendor Total:	**245.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-092-0200-54111000	EP 00004759	05/05/2026	81985	CS ROUTINE MAINTENANCE	P2600168	790.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-016-0200-54111000	EP 00004759	05/05/2026	82039	CS ROUTINE MAINTENANCE	P2600168	645.00
							Vendor Total:	**1,435.00**
104161	MOBILE COMM AMERICA	110-284-0000-0000-004-0305-53190000	EP 00004760	05/05/2026	INV4190000556	BLANKET PO FOR	P2601282	364.00
							Vendor Total:	**364.00**
039275	OAKLAND SCHOOLS	110-112-0000-0000-088-0410-58210001	EP 00004761	05/05/2026	A0004112	Oakland Schools	P2601611	3,225.00
039275	OAKLAND SCHOOLS	230-351-0000-9740-007-0910-58220000	EP 00004761	05/05/2026	A0004205	FY26 - TUITION	P2601605	14,550.00
							Vendor Total:	**17,775.00**
103367	ODP BUSINESS SOLUTIONS	110-112-0000-0000-050-0050-55110000	EP 00004762	05/05/2026	464465759001	BLANKET TEACHING SUPPLIES	P2600248	39.00
							Vendor Total:	**39.00**
100650	PALMER MOVING &	480-456-0000-0000-013-0302-56220013	EP 00004763	05/05/2026	112682	Supplies, material and labor f	P2601302	1,365.00
							Vendor Total:	**1,365.00**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004764	05/05/2026	39428	Operations	P2600176	2,219.36
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	EP 00004764	05/05/2026	39468	Operations	P2600176	757.13
							Vendor Total:	**2,976.49**
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00004765	05/05/2026	952533255	MS Football Helmet Recondition	P2601648	4,901.80
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00004765	05/05/2026	952533255	Freight	P2601648	672.40
							Vendor Total:	**5,574.20**
100731	ROOFING TECHNOLOGY	450-453-0000-0000-013-0301-56222001	EP 00004766	05/05/2026	2600803	Per RTA Proposal, dated 2/4/26	P2601232	1,200.00
100731	ROOFING TECHNOLOGY	450-453-0000-0000-092-0301-56222001	EP 00004766	05/05/2026	2600701	Per RTA Proposal, dated 2/4/26	P2601223	1,020.00
							Vendor Total:	**2,220.00**
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	EP 00004767	05/05/2026	MAY2026RENT	RENTAL FEE		3,537.33
							Vendor Total:	**3,537.33**
104405	RUPERT, TYLER	610-000-0000-0000-071-0071-24310715	EP 00004768	05/05/2026	114	MUSICAL MUSICIANS	P2601676	300.00
104405	RUPERT, TYLER	610-000-0000-0000-071-0071-24310715	EP 00004768	05/05/2026	115	SPRING MUSICAL MUSICIANS	P2601677	50.00
							Vendor Total:	**350.00**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004769	05/05/2026	208136874752	Teaching supplies 25-26 school	P2600336	323.23
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004769	05/05/2026	308104864068	Teaching supplies 25-26 school	P2600336	248.93
							Vendor Total:	**572.16**
104409	SEYDOU, KANE	610-000-0000-0000-071-0071-24310715	EP 00004770	05/05/2026	110	MUSICAL MUSICIANS	P2601673	300.00
104409	SEYDOU, KANE	610-000-0000-0000-071-0071-24310715	EP 00004770	05/05/2026	111	SPRING MUSICAL MUSICIANS	P2601674	300.00

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							Vendor Total:	**600.00**
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00004771	05/05/2026	4413017	SHREDDING DOCUMENTS	P2600088	66.00
							Vendor Total:	**66.00**
101373	SMITH, HEATHER D G	110-113-7115-0000-071-0113-53190000	EP 00004772	05/05/2026	019	CONCERT BAND	P2600146	140.00
							Vendor Total:	**140.00**
104406	SPELL, AVA	110-291-7105-0000-071-0470-53190000	EP 00004773	05/05/2026	1009	SPRING MUSICAL-PIT MUSICIAN	P2601651	300.00
							Vendor Total:	**300.00**
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	EP 00004774	05/05/2026	2	Tutoring for Nonpublic WB Stud	P2601592	140.00
							Vendor Total:	**140.00**
008754	TANUGA LLC	610-000-0000-0000-013-0013-24310824	EP 00004775	05/05/2026	1017BAL	5TH GRADE TRIP TO CAMP	P2600722	16,305.00
							Vendor Total:	**16,305.00**
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00004776	05/05/2026	60579	Roosevelt Demolition		2,333.10
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004776	05/05/2026	60613	abbott secure entrance renovat		2,738.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004776	05/05/2026	60395	WBHS Transition		85.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004776	05/05/2026	60578	WBHS STEAM/CTE		11,107.82
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00004776	05/05/2026	60573	Scotch Lighting Replacement		702.21
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004776	05/05/2026	60574	New Sheiko Elementary		31,547.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004776	05/05/2026	60575	Sheiko Elem School FFE		2,520.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004776	05/05/2026	60576	Sheiko playground		1,625.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004776	05/05/2026	60577	Abbott Elem lighting replace		1,101.75
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004776	05/05/2026	60572	Gretchko lighting upgrades		1,040.96
							Vendor Total:	**54,802.25**
052759	TREPCO SALES CO	610-000-0000-0000-071-0448-24310201	EP 00004777	05/05/2026	1581858	Athletic Department Trepco ord	P2600048	4,331.30
							Vendor Total:	**4,331.30**
052928	TRINITY INC	610-000-0000-0000-071-0071-24310700	EP 00004778	05/05/2026	CH411362076	BUSS FOR STATE BAND AND	P2601659	334.34
052928	TRINITY INC	110-113-7114-0000-071-0113-53193000	EP 00004778	05/05/2026	CH411362076	BUSS FOR STATE BAND AND	P2601659	604.50
052928	TRINITY INC	110-113-7115-0000-071-0113-55990000	EP 00004778	05/05/2026	CH411362076	BUSS FOR STATE BAND AND	P2601659	83.16
							Vendor Total:	**1,022.00**
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Instruction	P2601523	409.50
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Instruction	P2601523	227.50
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Instruction	P2601523	500.50
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Misc. Payment	P2601523	351.00
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Misc. Payment	P2601523	195.00
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	EP 00004779	05/05/2026	32071057	Misc. Payment	P2601523	429.00

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							Vendor Total:	**2,112.50**
103821	VARSITY YEARBOOK	610-000-0000-0000-050-0050-24310854	EP 00004780	05/05/2026	257532002026	BASE PRICE: Y-DIGITAL, 64 PGS	P2601578	-1,749.10
103821	VARSITY YEARBOOK	610-000-0000-0000-050-0050-24310854	EP 00004780	05/05/2026	257532002026	Y HARD COVER	P2601578	4,458.90
103821	VARSITY YEARBOOK	610-000-0000-0000-050-0050-24310854	EP 00004780	05/05/2026	257532002026	YEAR IN REVIEW 16 P SEWN IN	P2601578	1,452.90
							Vendor Total:	**4,162.70**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310221	EP 00004781	05/05/2026	0003198	Girls Tennis Senior Banners	P2601628	344.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310235	EP 00004781	05/05/2026	0003239	Boys Lacrosse Sponsor Banner	P2601707	172.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310235	EP 00004781	05/05/2026	0003255	Boys Lacrosse Senior Digital B	P2601706	110.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310235	EP 00004781	05/05/2026	0003162	Boys Lacrosse Sponsor Banner	P2601707	344.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310205	EP 00004781	05/05/2026	0003179	Baseball Senior Banners	P2601633	266.00
							Vendor Total:	**1,236.00**
104395	WIETECHA, GEORGE	110-291-7105-0000-071-0470-53190000	EP 00004782	05/05/2026	1003	PIT MUSICIAN FOR SPRING	P2601582	300.00
							Vendor Total:	**300.00**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	EP 00004783	05/05/2026	26182	Tennis Medals	P2601627	140.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	EP 00004783	05/05/2026	26182	Engraving	P2601627	42.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	EP 00004783	05/05/2026	26182	Laker Trophy	P2601627	80.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310217	EP 00004783	05/05/2026	26122	Softball PVC Stickers	P2601515	318.75
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310217	EP 00004783	05/05/2026	26122	Artwork Fee	P2601515	30.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310764	EP 00004783	05/05/2026	26282	6 x 8 Cherry Finish Plaque wit	P2601701	50.00
							Vendor Total:	**660.75**
104408	YAROSLAV, DANIELS	610-000-0000-0000-071-0071-24310715	EP 00004784	05/05/2026	116	SPRING MUSICAL MUSICIANS	P2601678	400.00
104408	YAROSLAV, DANIELS	610-000-0000-0000-071-0071-24310715	EP 00004784	05/05/2026	117	SPRING MUSICAL MUSICIANS	P2601680	200.00
104408	YAROSLAV, DANIELS	610-000-0000-0000-071-0071-24310715	EP 00004784	05/05/2026	118	SPRING MUSICAL MUSICIANS	P2601681	450.00
							Vendor Total:	**1,050.00**
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	EP 00004785	05/08/2026	WBSDATHFEE	late fees		154.10
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	EP 00004785	05/08/2026	WBSDATHFEE	late fees		154.10
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	EP 00004785	05/08/2026	WBSD0415PYM	reissue lost check		671.70
							Vendor Total:	**979.90**
103190	450 TEMPLE INC	610-000-0000-0000-071-0071-24310784	EP 00004786	05/20/2026	122865	CLASS OF 2026	P2600203	27,241.71
							Vendor Total:	**27,241.71**
101379	4IMPRINT	110-331-0000-6010-050-0403-55991000	EP 00004787	05/20/2026	15064292	4imprint - WBMS Title I Parent	P2601732	600.05
101379	4IMPRINT	110-331-0000-6010-050-0403-55991000	EP 00004787	05/20/2026	15064292	Freight Shipping	P2601732	68.11
							Vendor Total:	**668.16**
000837	ACCURATE PARKING LOT	110-261-0000-0000-099-0200-54110000	EP 00004788	05/20/2026	APLS25003	ACS PARKING LOT PAINTING	P2600258	2,545.00

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							Vendor Total:	**2,545.00**
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-050-0461-55110000	EP 00004789	05/20/2026	1XW9H9T4P7X	SUPPLIES - SPEECH WBMS	P2600601	173.49
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-55110000	EP 00004789	05/20/2026	161X7Q6PK3LT	SUPPLIES - DIRECTOR	P2600601	356.14
103671	AMAZON CAPITAL SERVICES	10-216-0410-0000-016-0461-55110000	EP 00004789	05/20/2026	13YR6NXYTXY	SUPPLIES - SSW	P2600601	123.33
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-010-0461-55110000	EP 00004789	05/20/2026	1HMRVQ6RRG	SUPPLIES - SPEECH ACS	P2600601	73.48
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	16RRCHTJLR9	Secret of the Water Dragon A B	P2601615	4.44
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	16RRCHTJLR9	Super Narwhal and Jelly Jolt (	P2601615	41.52
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Mac and Cheese A Funny Friends	P2601730	3.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Dog Man Big Jim Begins A Graph	P2601730	91.30
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Sprinkles and Unicorn Surprise	P2601730	8.09
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Sprinkles and Unicorn Ice Crea	P2601730	7.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Sprinkles and Unicorn Stay Sma	P2601730	9.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Sprinkles and Unicorn Dragon M	P2601730	9.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	14WXYKRKYQ	Sprinkles and Unicorn The Week	P2601730	9.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Mac and Cheese A Funny Friends	P2601615	11.97
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Splat the Cat I Scream for Ice	P2601615	19.16
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Pinkalicious 12-Book Phonics F	P2601615	29.52
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Pete the Cat 12-Book Phonics F	P2601615	8.97
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Clark the Shark and the School	P2601615	14.37
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Secret of the Water Dragon A B	P2601615	17.76
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	The Bad Guys (The Bad Guys #1)	P2601615	13.47
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	PAWS Gabby Gets It Together A	P2601615	75.96
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Super Narwhal and Jelly Jolt (	P2601615	46.71
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Lily to the Rescue	P2601615	23.96
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Claudia and the New Girl A Gra	P2601615	76.16
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Azmina the Gold Glitter Dragon	P2601615	17.72
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Smile A Graphic Novel	P2601615	45.08
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Cat Kid Comic Club Influencers	P2601615	7.41
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Talons of Power A Graphic Nove	P2601615	99.80
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	What Would You Rather Be A Tig	P2601615	101.83
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	The Academy A Middle Grade Soc	P2601615	44.94
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	I Survived the California Wild	P2601615	62.94
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Dragons and Marshmallows (Zoey	P2601615	5.59
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Katie the Catsitter (A Graphic	P2601615	7.95
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Donut Feed the Squirrels (A Gr	P2601615	167.79

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004789	05/20/2026	13N6H9HYQLT	Saltwater Crocodile Vs Great H	P2601615	62.93
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	EP 00004789	05/20/2026	1VGL9L4GL33	I:	P2600488	677.39
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	EP 00004789	05/20/2026	1KN4Y9KNQR	I:	P2600488	1,091.27
103671	AMAZON CAPITAL SERVICES	10-118-0000-3406-010-0318-55110000	EP 00004789	05/20/2026	1734C4P4RDM	I: Start Up #3404	P2600488	213.33
103671	AMAZON CAPITAL SERVICES	10-122-1200-0000-086-0461-55110000	EP 00004789	05/20/2026	1XW9H9T4T1W	SUPPLIES - MOCI WBTC	P2600601	19.06
103671	AMAZON CAPITAL SERVICES	10-122-1940-0000-071-0461-55110000	EP 00004789	05/20/2026	1HHNR16LKJN	RR WBHS	P2600601	133.12
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	1XGYY7KJN4M	National Geographic Kids Reade	P2601738	33.00
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	1XGYY7KJN4M	Dry Erase LapBoards, PANDRI 3	P2601738	139.62
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	1XGYY7KJN4M	Lincia 100 Pcs Plastic Folders	P2601738	70.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Scout (The Puppy Place, No 7)	P2601753	16.74
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Patches (The Puppy Place, No	P2601753	20.97
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	The Mocha	P2601753	17.97
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Crayola Construction Paper Bul	P2601753	12.24
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Neenah Index Cardstock, 85" x	P2601753	14.17
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Augshy 700PCS White Letter Bea	P2601753	6.85
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Simetufy 1200 Pcs Pony Beads f	P2601753	6.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	GMMA 900 Pcs Pony Beads Shapes	P2601753	8.50
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Phinus 900 PCS Pom Poms, Mult	P2601753	6.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	AKONEGE 4Pcs Medium Trifold Po	P2601753	13.29
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	EVA Foam Sheets for Crafts, 1	P2601753	19.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Bemeol 288 Piece Letter Sticke	P2601753	11.67
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004789	05/20/2026	11RQVXCL1JQ	Patches The Brave Stray	P2601753	38.97
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004789	05/20/2026	19P6KHFQJPL	RTEACHING SUPPLIES 25-26	P2600225	311.08
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004789	05/20/2026	1NGLXMM1M4	TEACHING SUPPLIES 25-26	P2600225	769.15
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-015-0015-55110000	EP 00004789	05/20/2026	14WXYKRKWI	Teaching Supplies 2025-2026 Sc	P2600265	312.00
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004789	05/20/2026	1J9HQKJTRVH	Items for teachers, students a	P2600605	24.99
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004789	05/20/2026	1V99FJ3LPKQJ	BLANKET PO FOR TEACHING	P2600227	-127.96
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004789	05/20/2026	1VJMN66L1LY	I: FY 26	P2600034	384.61
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004789	05/20/2026	1YGGPQ96PC4	I: FY 26	P2600034	2,387.01
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	11JC6FC64YTW	Elmer's Disappearing Purple Sc	P2601698	15.98
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	11JC6FC64YTW	Alitte 9-Inch Disposable Paper	P2601698	34.12
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	11JC6FC64YTW	cyhit 50 PCS Building Mini Fi	P2601698	26.80
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	13N6H9HYR3C	DMIGHT 24 Packs Animal Party F	P2601476	23.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	EXPO Dry Erase Markers, Low O	P2601560	15.18
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	DGBDPACK 100 Pcs Wristbands,	P2601560	6.64

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	DGBDPACK 100 Pcs Wristbands,	P2601560	6.65
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	DGBDPACK 100 Pcs Wristbands,	P2601560	6.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	DGBDPACK 100 Pcs Wristbands,	P2601560	6.64
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	DGBDPACK 100 Pcs Wristbands,	P2601560	6.65
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LJYP	50 PackThermal Laminating Pouc	P2601560	9.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	16DVKFPM1HX	Colorations 12" x 18" Mediumwe	P2601713	31.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	16DVKFPM1HX	Colorations 12" x 18" Mediumwe	P2601713	31.60
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	16DVKFPM1HX	Tru-Ray Construction Paper, H	P2601713	37.79
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004789	05/20/2026	1GVDN6V4W1J	I: AMAZON	P2600055	82.99
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004789	05/20/2026	1HMRVQ6RQ3J	I: AMAZON	P2600055	49.15
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004789	05/20/2026	1NY17K6M337	I: AMAZON	P2600055	160.18
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Cards Short Vowels &	P2601625	67.96
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Cards Long Vowels &a	P2601625	77.40
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Cards Advanced Phoni	P2601625	30.10
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Laugh-A-Lot Phonics Blends &am	P2601625	77.93
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Nonfiction Phonics Readers Set	P2601625	77.47
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Nonfiction Phonics Readers Set	P2601625	83.16
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Nonfiction Phonics Readers Set	P2601625	76.29
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Readers 15 Digraphs	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Readers 15 Beginning	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Readers 15 Long Vowe	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Readers 15 R-Control	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Edupress Math Splat Game Addit	P2601625	14.89
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Edupress Math Splat Game Subtr	P2601625	14.89
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	15 Decodable Books for Early R	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Gotoofun Magnetic Fraction Til	P2601625	77.45
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Books Written to Ali	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Guided Readers Decodable Phoni	P2601625	29.99
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103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Books Written to Ali	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Decodable Books Written to Ali	P2601625	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	16G3TXJL399G	Shipping Charge	P2601625	9.97
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	14VJ9HDDJN4F	Super Blends Phonics Reading G	P2601634	29.41
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	14VJ9HDDJN4F	73 PCS Fun Magnetic Regrouping	P2601634	60.81
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP 00004789	05/20/2026	14VJ9HDDJN4F	30PCS Reusable Multiplication	P2601634	19.86

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103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	14VJ9HDDJN4F	FADAWU Magnetic Fraction Educa	P2601634	69.24
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	The Magic Phone (Red Rhino)	P2601617	10.95
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	The Vote (Red Rhino Books)	P2601617	10.95
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	Ghost Mountain (Red Rhino Book	P2601617	10.95
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	Too Many Dogs (Red Rhino Books	P2601617	10.95
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	Elevate Prep Target Math Game	P2601617	71.96
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	THE BAMBINO TREE Phonics Flash	P2601617	51.96
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	Evermade Adsumudi Math Game -	P2601617	36.08
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	13YR6NXYQP6	220Cards, 424Pictures Educati	P2601617	73.56
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Meg and Greg Moose on the Loos	P2601616	13.39
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Phonic Books Talisman 1 Decoda	P2601616	55.20
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Phonic Books Island Adventure	P2601616	42.09
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Really Good Stuff EZread Magne	P2601616	111.96
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Decodable Readers 15 Diphthong	P2601616	29.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Torlam Phonics Games for Kids,	P2601616	33.98
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Teacher Created Resources Spla	P2601616	16.71
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Phonics &amp Vowel Teams Flash	P2601616	119.94
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Little Math Tool Box Math Help	P2601616	21.99
103671	AMAZON CAPITAL SERVICES	10-371-0000-6010-080-0403-55110011	EP	00004789	05/20/2026	11HDWYY3V4	Little Math Tool Box Math Help	P2601616	65.97
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP	00004789	05/20/2026	1JY7LHG9PLPN	blanket for media center	P2600594	44.97
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP	00004789	05/20/2026	11YJWYJVLQL	blanket for media center	P2600594	1,415.10
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP	00004789	05/20/2026	1N4WJPTXKGF	TEACHING SUPPLIES	P2600395	216.97
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP	00004789	05/20/2026	13W41KNXNT	I: FY 26	P2600034	38.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP	00004789	05/20/2026	16RRCHTJMJY	UDL Now! A Teacher's Guide to	P2601728	113.30
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP	00004789	05/20/2026	1H43YVQCJWY	BLANKET PO FOR TEACHING	P2600227	445.05
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP	00004789	05/20/2026	16377JTJ3CRW	TEACHING SUPPLIES	P2600395	48.39
103671	AMAZON CAPITAL SERVICES	10-113-7160-0000-071-0071-55110000	EP	00004789	05/20/2026	1H43YVQCM3T	TEACHING SUPPLIES	P2600395	463.56
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	171WW1LNTL	TEACHING SUPPLIES	P2600478	472.21
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	11HDWYY3VMT	TEACHING SUPPLIES	P2600478	11.85
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	13N6H9HYTNC	TEACHING SUPPLIES	P2600478	125.07
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	11YJWYJVLQQ	Therivo Digital Simple Silent	P2601496	8.09
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	1XW9H9T4RTF	TEACHING SUPPLIES	P2600478	224.24
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP	00004789	05/20/2026	1J9HQKJTQ17C	TEACHING SUPPLIES	P2600478	269.50
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP	00004789	05/20/2026	13YR6NXYQY9	TEACHING SUPPLIES	P2600337	164.92
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP	00004789	05/20/2026	17RJNLC9TP7P	MedPride Powder-Free Nitrile E	P2601609	9.74

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103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Amazon Basics 3 Ring Binder,	P2601609	14.80
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Fashion Angels 1000 Ridiculous	P2601609	5.39
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Cricut Premium Fine-Point Repl	P2601609	39.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Staples Copy Paper, 11" x 17"	P2601609	74.37
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Frigidaire 26 Lbs per Day Port	P2601609	89.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	LIFE SAVERS Wint-O-Green Summe	P2601609	40.44
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	Medium Binder Clips, 72 Pack,	P2601609	12.82
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	YGPHO 500Pcs Double Sided Foam	P2601609	15.19
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	3030PCS Incentive Stickers, 6	P2601609	7.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-012-0012-55110000	EP 00004789	05/20/2026	17RJNLC9TP7P	10 Inch Kickball Playground Ba	P2601609	29.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	X-ACTO KS Manual Pencil Sharpe	P2601693	12.07
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	TOPS Steno Pads 4 Pack, 6" x	P2601693	13.05
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	School Smart Butcher Kraft Pap	P2601693	79.94
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	ACDelco 100-Count AA Batteries	P2601693	24.93
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	ACDelco AAA Batteries, Maximu	P2601693	26.39
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	Amazon Basics Multipurpose Cop	P2601693	172.76
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	Swingline Commercial Stapler,	P2601693	18.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	#10 Envelopes Letter Size Self	P2601693	25.60
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	Neenah Index Cardstock, 85" x	P2601693	14.17
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	EXPO Dry Erase Markers, Low O	P2601693	41.96
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	Amazon Basics 2-Ply Flex-Sheet	P2601693	45.72
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	BURVAGY 18Pack 8" Scissors All	P2601693	19.79
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	TTKTK World Globe with Stainle	P2601693	21.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	32 Pcs Clear Plastic Ruler 12	P2601693	9.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	11RQVXCL341	Rosmonde 3600 Sheets, Graph P	P2601693	68.30
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Bostitch Office Electric Penci	P2601656	9.45
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Furinno Jaya Book Shelf, 5-Ti	P2601656	55.67
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	JARLINK Electric Pencil Sharpe	P2601656	16.96
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Morepack 840 Pieces Lead Refil	P2601656	11.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Shuttle Art Mechanical Pencils	P2601656	50.20
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Gorilla Mounting Putty, Natur	P2601656	10.68
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	LEVOIT Tower Fan for Bedroom,	P2601656	54.97
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	Workington Rolling Book Truck	P2601656	149.90
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	ThreeHio 7 Tier Rolling File C	P2601656	39.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004789	05/20/2026	16DVKFPM1HR	DAOUTIME 8 Tier Rolling Book C	P2601656	49.98

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103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	Mifaso Extension Cord, Surge	P2601656	33.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	Tower Power Strip with 15W Wir	P2601656	33.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	Aumtrly Grow Light, Full Spec	P2601656	21.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	OREO Fan for Bedroom, 2026 Up	P2601656	67.93
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	Rolling Storage Cart with 12 D	P2601656	93.79
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	SwinDuck 20 Pack 6 Inch Plant	P2601656	47.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP	00004789	05/20/2026	16DVKFPM1HR	Bumusty Large Cork Board Alter	P2601656	30.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310728	EP	00004789	05/20/2026	1J9HQKJTTHY3	OHOME 4 Pack Disposable Plasti	P2601541	21.57
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310728	EP	00004789	05/20/2026	1J9HQKJTTHY3	16Pcs Blue and Yellow Party De	P2601541	15.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310728	EP	00004789	05/20/2026	1J9HQKJTTHY3	Gold Blue and Yellow Star Conf	P2601541	6.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310728	EP	00004789	05/20/2026	1J9HQKJTTHY3	BEISHIDA Blue Gold Stars Hangi	P2601541	17.08
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP	00004789	05/20/2026	1HHNR16LKL7I	INSPIRATION STATION	P2600215	50.75
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310736	EP	00004789	05/20/2026	17JPV1H3WC7	INSPIRATION STATION	P2600215	43.76
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Amazon Basics 3 Ring Binders,	P2601563	19.07
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Cankm Under Desk Drawer Organi	P2601563	29.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Alitte Legal Notepads 8.5 x 11	P2601563	24.37
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	4 Inch D-Ring Binder, 3 Ring H	P2601563	48.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Peslv [2-Pack] 21.5 inch Priva	P2601563	47.59
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Peslv [2-Pack] 22 Inch Privacy	P2601563	152.97
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Desktop Glass Whiteboard with	P2601563	23.74
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	WHJJK TUL Retractable Gel Pens	P2601563	20.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310764	EP	00004789	05/20/2026	171WW1LNQQ	Sheet Protectors, PANDRI 500 P	P2601563	22.37
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004789	05/20/2026	11JFV3FTRJVV	Creepy Pair of Underwear! (Jas	P2601590	19.76
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004789	05/20/2026	11JFV3FTRJVV	iDesign Stackable Storage Bin	P2601590	8.79
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004789	05/20/2026	11JFV3FTRJVV	Animal Rescue Friends Box Set	P2601590	29.80
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004789	05/20/2026	1WWRKNG3TJ	Todd Parr Phonics Set One Shor	P2601567	28.42
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-016-0016-24310842	EP	00004789	05/20/2026	1WWRKNG3TJ	Phonics Makes Readers Learn to	P2601567	13.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Pax A Powerful Fox Story About	P2601704	6.70
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Becoming Muhammad Ali	P2601704	6.72
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	When Stars Are Scattered (Nati	P2601704	7.51
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Coyote Lost and Found (Coyote	P2601704	8.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	War Games	P2601704	10.23
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Percy Jackson and the Olympian	P2601704	7.94
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Nathan Hale's Hazardous Tales	P2601704	9.39
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	The Underground Abductor (Nath	P2601704	8.87

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103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Lafayette! (Nathan Hale's Haza	P2601704	8.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Nathan Hale's Hazardous Tales	P2601704	26.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Nathan Hale's Hazardous Tales	P2601704	38.38
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Alone	P2601704	7.49
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Paper Mate Flair Felt Tip Pens	P2601704	32.78
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Scotch Magic Tape, Invisible,	P2601704	36.36
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Paper Mate Flair Felt Tip Pens	P2601704	19.97
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Amazon Elements Baby Wipes, U	P2601704	15.29
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Chinco 30 Pcs Self Adhesive Po	P2601704	7.65
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Shashibo Shape Shifting Box -	P2601704	20.00
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-015-0015-24310830	EP	00004789	05/20/2026	16G3TXJL1N69	Shipping Charge	P2601704	3.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310201	EP	00004789	05/20/2026	16RRCHTJMG7	Blank Parchment Certificate Pa	P2601632	38.68
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0448-24310201	EP	00004789	05/20/2026	13YR6NXYTQ7	Fainne 100 Pieces Full Face Wi	P2601632	71.98
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004789	05/20/2026	14VJ9HDDJT47	GENERAL ACCOUNT	P2600262	23.46
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004789	05/20/2026	1NY17K6M1TW	GENERAL ACCOUNT	P2600262	130.19
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004789	05/20/2026	1NGLXMM1LX	GENERAL ACCOUNT	P2600262	126.43
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310700	EP	00004789	05/20/2026	1J9HQKJTTWR	GENERAL ACCOUNT	P2600262	34.19
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-071-0071-24310704	EP	00004789	05/20/2026	14WXYKRKW9	Tree Watering Bag Slow Release	P2601710	49.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-050-0050-24310853	EP	00004789	05/20/2026	1TPXDVRKRH	FOR STUDENT COUNCIL	P2600369	405.33
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	Battat - Bristle Blocks - STEM	P2601492	15.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	MAGBLOCK Magnetic Tiles Buildi	P2601492	49.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	Teacher Created Resources Numb	P2601492	29.78
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	SpringFlower Wooden Magnetic S	P2601492	19.99
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	TECJOE 4 Pack LCD Writing Tabl	P2601492	79.92
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0012-24911120	EP	00004789	05/20/2026	16H17WQPT3J6	36 Pack Slow Rising Stress Cub	P2601492	34.19
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-000-0050-24911500	EP	00004789	05/20/2026	16DVKFPM17V	WBEF GRANT MONEY	P2601222	42.27
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-050-0403-55991000	EP	00004789	05/20/2026	17J66HH6L3NQ	Frito-Lay Fun Times Mix Variet	P2601729	44.86
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-050-0403-55991000	EP	00004789	05/20/2026	17J66HH6L3NQ	Vplus 150 Pack Paper Plates 9	P2601729	21.24
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	Pro Gaffer Gaffers Tape, 2 in	P2601604	21.01
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	INTEX 59416EP Crystal Blue Inf	P2601604	27.96
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	MT-ViKI HDMI Splitter 1 in 4 O	P2601604	16.14
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	Gamerside Fossil Dig Kit - Edu	P2601604	94.96
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	YARNOW 10-Piece Archaeology Br	P2601604	31.58
103671	AMAZON CAPITAL SERVICES	30-321-0000-9730-007-0910-55990000	EP	00004789	05/20/2026	1HMRVQ6RPT	LEGO Minifigures Animal Series	P2601604	109.96
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55990000	EP	00004789	05/20/2026	1H43YVQCMW	Amazon - McKinney-Vento Suppli	P2601561	96.95

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004789	05/20/2026	1HTQFHNVMJP	Post-it Notes, 1 3/8 in x 1 7/	P2601607	14.68
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004789	05/20/2026	1HTQFHNVMJP	BIC Wite-Out Brand Exact Liner	P2601607	6.49
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004789	05/20/2026	1HTQFHNVMJP	Pendaflex File Folders, Letter	P2601607	12.41
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004789	05/20/2026	1HTQFHNVMJP	Logitech M240 Silent Bluetooth	P2601607	18.99
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	PILOT G2 Premium Refillable &a	P2601599	10.73
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	Sweetzer &amp Orange 50 Certif	P2601599	27.14
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	RODE Interview GO Handheld Ada	P2601599	29.00
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	2Packs-Ring Light for Computer	P2601599	29.99
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	InnoGear Microphone Stand, Tr	P2601599	26.98
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	MONIZY Camera Photography Stic	P2601599	6.95
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	Amazon Basics Low-Odor Dry Era	P2601599	4.37
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	Amazon Basics Cardstock Paper,	P2601599	23.72
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910000	EP 00004789	05/20/2026	19P6KHFQLHM	Sayglossy 12 Sets Smores Gifts	P2601599	13.99
103671	AMAZON CAPITAL SERVICES	10-226-0810-0000-086-0461-55910000	EP 00004789	05/20/2026	1XW9H9T4T1W	SUPPLIES - SUPERVISOR	P2600601	56.33
103671	AMAZON CAPITAL SERVICES	10-226-0810-0000-086-0461-55910000	EP 00004789	05/20/2026	1J9HQKJTRX97	SUPPLIES - SUPERVISOR	P2600601	46.99
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-003-0500-55910002	EP 00004789	05/20/2026	1HHNR16LLYH	Goodnight Moon A Beloved, Lul	P2601569	1,457.50
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-071-0074-55990000	EP 00004789	05/20/2026	1HHNR16LKTY	Mousike Cabinet Magnets 301b B	P2601540	7.90
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-071-0074-55990000	EP 00004789	05/20/2026	1HHNR16LKTY	MOJOTORY Glow in the Dark Tape	P2601540	20.97
103671	AMAZON CAPITAL SERVICES	10-282-0000-0000-071-0074-55990000	EP 00004789	05/20/2026	1HHNR16LKTY	EXPO Low Odor Dry Erase Marker	P2601540	9.97
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	11JFV3FTT94L	QWORK Wire Rope, 1/8 in x 250	P2601536	41.77
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	11JFV3FTT94L	Amazon Basics 100-PackAAAlkali	P2601536	53.98
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	11JFV3FTT94L	Forum Novelties 63503 Amazing	P2601536	6.20
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	11JFV3FTT94L	CLESEN Fake Cigarettes,3.25 In	P2601536	23.76
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	11JFV3FTT94L	Relaxweex 10 Colors 3.5mm Retr	P2601536	48.99
103671	AMAZON CAPITAL SERVICES	10-291-7103-0000-071-0470-55990000	EP 00004789	05/20/2026	1XW9H9T4RH	TEACHING SUPPLIES:	P2600679	47.49
103671	AMAZON CAPITAL SERVICES	10-291-7104-0000-071-0470-55990000	EP 00004789	05/20/2026	13N6H9HYVGJ	INSTRUMENTAL MUSIC	P2600190	66.67
103671	AMAZON CAPITAL SERVICES	10-291-7104-0000-071-0470-55990000	EP 00004789	05/20/2026	17J66HH6LCRC	INSTRUMENTAL MUSIC	P2600190	5.10
103671	AMAZON CAPITAL SERVICES	10-291-7106-0000-071-0470-55990000	EP 00004789	05/20/2026	1H43YVQCKT7	Pro Gaffer Gaffers Tape, 2 in	P2601446	21.01
103671	AMAZON CAPITAL SERVICES	10-291-7106-0000-071-0470-55990000	EP 00004789	05/20/2026	1H43YVQCKT7	Amazon Basics AA High-Performa	P2601446	142.70
103671	AMAZON CAPITAL SERVICES	10-291-7106-0000-071-0470-55990000	EP 00004789	05/20/2026	1H43YVQCKT7	MED PRIDE Sterile Alcohol Prep	P2601446	4.96
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1TMLVPFLT1D	Teaching Supplies	P2600249	61.99
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-016-0016-55110000	EP 00004789	05/20/2026	1HHNR16LKN4	Tinlade 12 Pack LCD Writing Ta	P2601573	21.84
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004789	05/20/2026	1TMLVPFLRW	Office Supplies	P2600250	132.88
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004789	05/20/2026	19P6KHFQJMP	BLANKET FOR OFFICE SUPPLIES	P2600228	399.96
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Pentel RSVP Ballpoint Pen, Fi	P2601715	16.28

Selection:

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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Pentel RSVP Ballpoint Pen, (0	P2601715	15.54
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	PAXCOO 200Pcs Split Key Rings	P2601715	8.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Pentel Super Hi-Polymer Refill	P2601715	17.36
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Constitution and Amendments Po	P2601715	27.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Yocada Carpet Sweeper Cleaner	P2601715	22.21
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Kaisa Filler Paper Notebook Pa	P2601715	36.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Decorably 12 Economics Posters	P2601715	6.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	TJOY 6 Pack A19 LED Light Bulb	P2601715	9.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Skyink 275XL Ink Cartridges Co	P2601715	30.39
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	11 Pcs Element of Literature P	P2601715	15.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	YEGEER Highlighters Bulk, Chi	P2601715	41.76
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	Cordless Vacuum Cleaner, 8-in	P2601715	71.98
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	PoKat 2075" Small Modern Ceram	P2601715	39.98
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	17JPV1H3WGV	XIYAOXI 600Pcs S Clips Plastic	P2601715	4.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1734C4P4NV4F	CRAFT CLUB SUPPLIES	P2601552	11.19
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1734C4P4NV4F	-POTS	P2601552	30.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1734C4P4NV4F	-BLUE PIPE CLEANERS	P2601552	23.72
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1734C4P4NV4F	PASTEL FELT FABRIC SHEETS	P2601552	16.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1734C4P4NV4F	-FLET FABRIC SHEETS	P2601552	11.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1GVDN6V4VD3	BLACKDECKER EM720CB7 Digital	P2601716	90.98
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Post-it Super Sticky Easel Pad	P2601645	30.41
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Paper Mate Flair Felt Tip Pens	P2601645	9.57
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Amazon Basics Heavy Weight Rul	P2601645	8.20
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Better Office Products Two Poc	P2601645	42.68
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Amazon Basics Clasp Kraft Enve	P2601645	32.58
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Amazon Basics Tank Style Highl	P2601645	9.20
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	YEEHAW 3 oz 600 Pack Disposabl	P2601645	31.32
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Amazon Basics Disposable Clear	P2601645	11.16
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Amazon Basics Disposable Clear	P2601645	13.76
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Threlaco 3 Pack Dry Erase Wipe	P2601645	23.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	Oleitodh 48 Rolls Transparent	P2601645	15.40
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1H43YVQCLDN	EXPO Dry Erase Markers, Low O	P2601645	24.47
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1VGL9L4GL9H	ICE PACKS FOR MED TECH	P2601548	34.79
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1KN4Y9KNPFG	COPY PAPER	P2601584	172.76
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQXB	IC Wite-Out EZ Correct Tear-R	P2601620	11.76

Selection:

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Sharpie Permanent Markers, Fi	P2601620	23.49
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Amazon Basics Sturdy File Fold	P2601620	26.10
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Amazon Basics Weighted Desktop	P2601620	12.36
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Amazon Basics Sheet Protectors	P2601620	10.22
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Amazon Basics Strong Adhesive	P2601620	22.22
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Madisi Crayon Bulk pack, Regu	P2601620	34.98
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	400 Pcs Name Tags Colorful Sti	P2601620	5.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	KMUYSL Washable Markers Bulk,	P2601620	35.99
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Feosky Adhesive Poster Sticky	P2601620	13.98
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Amazon Basics Printable Addres	P2601620	20.18
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004789	05/20/2026	1HMRVQ6RQX	Sticky Notes, 36 Pads, 3x3 I	P2601620	11.99
103671	AMAZON CAPITAL SERVICES	110-252-0000-0000-008-0300-55910000	EP 00004789	05/20/2026	1TPXDVRKT46	MaxMark Heavy Duty Date Stamp,	P2601549	24.70
103671	AMAZON CAPITAL SERVICES	110-331-0000-6010-015-0403-55991000	EP 00004789	05/20/2026	16377JTJ37LG	SACATR 1000 Count Clear Plasti	P2601727	77.58
103671	AMAZON CAPITAL SERVICES	110-331-0000-6010-015-0403-55991000	EP 00004789	05/20/2026	16377JTJ37LG	SACATR 1000 Count Plastic Fork	P2601727	79.96
103671	AMAZON CAPITAL SERVICES	110-331-0000-6010-015-0403-55991000	EP 00004789	05/20/2026	16377JTJ37LG	JINVOGREEN 500 Count 12 oz Pap	P2601727	74.78
103671	AMAZON CAPITAL SERVICES	110-331-0000-6010-015-0403-55991000	EP 00004789	05/20/2026	16377JTJ37LG	Vplus 500 Pack Paper Plates 9	P2601727	115.80
							Vendor Total:	**23,782.38**
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004790	05/20/2026	7888063	TEACHING SUPPLIES	P2600396	187.82
							Vendor Total:	**187.82**
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004791	05/20/2026	934096336A	Football Jerseys	P2601175	4,104.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004791	05/20/2026	934096336A	Freight	P2601175	246.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004791	05/20/2026	934096336B	Football Varsity Jerseys	P2601152	6,156.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004791	05/20/2026	934096336B	Varsity Jersey	P2601152	100.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	EP 00004791	05/20/2026	934096336B	Freight	P2601152	375.00
							Vendor Total:	**10,981.00**
104379	CANINES FOR CHANGE	610-000-0000-0000-050-0050-24310850	EP 00004792	05/20/2026	CFC010726WB	WORKSHOP PLANNING &	P2601407	450.00
104379	CANINES FOR CHANGE	610-000-0000-0000-050-0050-24310850	EP 00004792	05/20/2026	CFC010726WB	ON SITE FACILITATION	P2601407	600.00
104379	CANINES FOR CHANGE	610-000-0000-0000-050-0050-24310850	EP 00004792	05/20/2026	CFC010726WB	TRAVEL	P2601407	275.00
104379	CANINES FOR CHANGE	610-000-0000-0000-050-0050-24310850	EP 00004792	05/20/2026	CFC010726WB	facilities dog team and handle	P2601407	350.00
							Vendor Total:	**1,675.00**
008966	CAPTIV8 INC POWERED BY	610-000-0000-0000-091-0091-24310893	EP 00004793	05/20/2026	INV573464	NATIONAL HONOR SOCIETY	P2601691	418.51
							Vendor Total:	**418.51**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	EP 00004794	05/20/2026	4268496498	Uniforms for Shop	P2600173	90.41
							Vendor Total:	**90.41**

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP	00004795	05/20/2026	1727606	legal services		1,587.00
								Vendor Total:	**1,587.00**
015533	DIGITAL AGE	480-456-0000-0000-099-0307-56222006	EP	00004796	05/20/2026	26DATIAPP5	ID Proj 23235-1000 BP-T1 APP N		189,346.29
								Vendor Total:	**189,346.29**
103281	DOUGLAS WATER DEPOT	110-252-0000-0000-008-0300-55910000	EP	00004797	05/20/2026	0048093	FIVE GALLON MINERAL WATER	P2600309	37.75
								Vendor Total:	**37.75**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	EP	00004798	05/20/2026	92138674	C/S Durham Field Trip Trans	P2600346	13,936.35
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	EP	00004798	05/20/2026	92138674	C/S Durham Gen Ed Driver	P2600346	190,570.91
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	EP	00004798	05/20/2026	92138674	C/S Durham SE Driver 25/26	P2600346	171,588.33
								Vendor Total:	**376,095.59**
103710	ENERCO CORPORTION	110-261-0000-0000-015-0200-54111000	EP	00004799	05/20/2026	INV029933	DOHERTY	P2600423	119.00
103710	ENERCO CORPORTION	110-261-0000-0000-013-0200-54111000	EP	00004799	05/20/2026	INV029933	SHEIKO	P2600423	118.00
103710	ENERCO CORPORTION	110-261-0000-0000-099-0200-54111000	EP	00004799	05/20/2026	INV029933	ACS	P2600423	100.00
103710	ENERCO CORPORTION	110-261-0000-0000-050-0200-54111000	EP	00004799	05/20/2026	INV029933	MS	P2600423	119.00
103710	ENERCO CORPORTION	110-261-0000-0000-071-0200-54111000	EP	00004799	05/20/2026	INV029933	WBHS	P2600423	119.00
								Vendor Total:	**575.00**
104380	FILLION MATTHEW	610-000-0000-0000-071-0071-24310720	EP	00004800	05/20/2026	1010	CHOIR ACCOMPANIST	P2601779	300.00
								Vendor Total:	**300.00**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	EP	00004801	05/20/2026	DT1279433	RENTAL	P2600109	40.95
								Vendor Total:	**40.95**
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP	00004802	05/20/2026	615707F	Student Activity Fd Gre Media	P2600253	10.99
103584	FOLLETT CONTENT	610-000-0000-0000-016-0016-24310842	EP	00004802	05/20/2026	732854F	Student Activity Fd Gre Media	P2600253	73.31
								Vendor Total:	**84.30**
103527	HARBOR GRAPHX	610-000-0000-0000-015-0015-24310824	EP	00004803	05/20/2026	4238	Camp Tanuga Shirts	P2601384	455.00
								Vendor Total:	**455.00**
103612	HONEYS FLUFF N FOLD	610-000-0000-0000-071-0071-24310720	EP	00004804	05/20/2026	000723	UNIFORM CLEANING	P2601655	900.00
								Vendor Total:	**900.00**
025380	INACOMP TECHNICAL	480-456-0000-0000-099-0307-56222006	EP	00004805	05/20/2026	26035	SEE ATTACHED BOARD ACTIONS	P2601559	6,475.00
								Vendor Total:	**6,475.00**
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP	00004806	05/20/2026	368523188	BLANKET TO JW PEPPER FOR	P2600969	29.98
								Vendor Total:	**29.98**
103384	MARZANO EVALUATION	110-000-0000-0000-000-0000-11920000	EP	00004807	05/20/2026	SIN007089	IE Observation Annual License,	P2601684	15,000.00
103384	MARZANO EVALUATION	110-000-0000-0000-000-0000-11920000	EP	00004807	05/20/2026	SIN007089	IE Observation Academy Annual	P2601684	1,000.00

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**16,000.00**
032480	METRO SEWER CLEANERS	110-261-0000-0000-071-0200-54111000	EP 00004808	05/20/2026	82114	CS ROUTINE MAINTENANCE AND	P2600168	695.00
							Vendor Total:	**695.00**
100321	NBS COMMERICAL	480-456-0000-0000-071-0302-56410071	EP 00004809	05/20/2026	8697	Per NBS Quote 399500 provide S	P2601638	9,419.78
							Vendor Total:	**9,419.78**
103345	NIGHTLOCK	110-261-0000-0000-012-0200-55997000	EP 00004810	05/20/2026	15779	SHADE AND SUPPLIES	P2601744	7.17
103345	NIGHTLOCK	110-261-0000-0000-012-0200-55997000	EP 00004810	05/20/2026	15780	SHADE AND SUPPLIES	P2601744	376.61
103345	NIGHTLOCK	110-261-0000-0000-016-0200-55997000	EP 00004810	05/20/2026	15779	SHADES AND SUPPLIES	P2601744	500.00
							Vendor Total:	**883.78**
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00004811	05/20/2026	CI073325	MAILROOM EXT METERED	P2600584	921.96
							Vendor Total:	**921.96**
039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-53220000	EP 00004812	05/20/2026	EM001557	Oakland Schools	P2600472	50.00
039275	OAKLAND SCHOOLS	110-122-1930-0000-016-0460-53220000	EP 00004812	05/20/2026	EM001523	O. Sharpe Visual Supports ASD		20.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004812	05/20/2026	EM001480	M. St Louis Supporting ASD Std		20.00
039275	OAKLAND SCHOOLS	110-215-0310-0000-012-0461-53220000	EP 00004812	05/20/2026	EM001565	M. St Louis Narrative Interven		10.00
039275	OAKLAND SCHOOLS	110-226-0820-0000-006-0461-53220000	EP 00004812	05/20/2026	A0003794	SEAOC Dues		350.00
039275	OAKLAND SCHOOLS	110-216-0410-0000-015-0461-53220000	EP 00004812	05/20/2026	EM001533	C. Beylerian Frm Data to Decis		20.00
039275	OAKLAND SCHOOLS	110-216-0410-0000-015-0461-53220000	EP 00004812	05/20/2026	EM001537	C. Beylerian Interv for Behav		20.00
039275	OAKLAND SCHOOLS	110-216-0410-0000-015-0461-53220000	EP 00004812	05/20/2026	EM001505	C Beylerian Oakland Trama Ser2		35.00
039275	OAKLAND SCHOOLS	110-216-0410-0000-015-0461-53220000	EP 00004812	05/20/2026	EM001464	C. Beylerian Oakl Trama Ser1		35.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-091-0410-53710001	EP 00004812	05/20/2026	A0003847	OTC Early College		1,650.00
039275	OAKLAND SCHOOLS	110-283-0000-0000-009-0797-54140001	EP 00004812	05/20/2026	A0004045	FY26 OHRC/FRONTLINE	P2601748	7,220.88
039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-57410000	EP 00004812	05/20/2026	A0003596	Oakland Schools	P2600797	200.00
039275	OAKLAND SCHOOLS	110-112-0000-0000-088-0410-58210001	EP 00004812	05/20/2026	A0003724	Oakland Schools	P2601312	6,450.00
							Vendor Total:	**16,080.88**
100535	PAPER EXPRESS INC	110-111-0000-0000-012-0012-55110000	EP 00004813	05/20/2026	102416	8.5x11 Natural Choice Pallet o	P2601363	1,287.60
100535	PAPER EXPRESS INC	110-112-0000-0000-050-0050-55110000	EP 00004813	05/20/2026	102699	1/2 PALLET OF COPY PAPER	P2601721	643.80
							Vendor Total:	**1,931.40**
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00004814	05/20/2026	PEAHEAMARC	PT SERVICES ECSE	P2600654	9,633.39
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-010-0461-53132000	EP 00004814	05/20/2026	PEAHEAJANU	PT SERVICES ECSE	P2600654	7,193.11
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00004814	05/20/2026	PEAHEAJANU	PT SERVICES WBSD SY 25_26	P2600654	659.14
103624	PEDIATRIC HEALTHCARE	110-213-0130-0000-012-0461-53132002	EP 00004814	05/20/2026	PEAHEAMARC	PT SERVICES WBSD SY 25_26	P2600654	1,136.03
							Vendor Total:	**18,621.67**
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	5.93

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039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	3.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004815	05/20/2026	10300	Signal DTE	P2600345	188.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	60.87
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	5.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	9.41
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004815	05/20/2026	10169	Signal DTE	P2600345	9.07
039050	ROAD COMMISSION FOR	110-261-0000-0000-097-0200-55998000	EP 00004815	05/20/2026	106554	Salt	P2600345	1,298.08
							Vendor Total:	**1,580.77**
103748	ROLLS MECHANICAL	110-261-0000-0000-071-0200-54111000	EP 00004816	05/20/2026	16708	WB HIGH SCHOOL	P2600234	830.00
							Vendor Total:	**830.00**
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	EP 00004817	05/20/2026	271493C	Pest Control Service Gretchko	P2600260	150.00
							Vendor Total:	**150.00**
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004818	05/20/2026	4414943	Shredbin with removal for 25-2	P2600297	45.00
							Vendor Total:	**45.00**
104411	THE LAMAR COMPANIES	110-282-0000-0000-091-0091-53510000	EP 00004819	05/20/2026	118182103	4 WEEK BILLBOARD FOR	P2601718	2,800.00
							Vendor Total:	**2,800.00**
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004820	05/20/2026	60673	Gretchko kitchen upgrades		262.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004820	05/20/2026	60674	Gretchko upgrades		3,815.96
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004820	05/20/2026	60677	New Sheiko Elementary		31,547.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004820	05/20/2026	60680	abbott lighting replacement		2,203.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004820	05/20/2026	60681	abbott secure entrance		980.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004820	05/20/2026	60682	STEAM/CTE HS Addition		11,549.63
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00004820	05/20/2026	60675	scotch lighting replacement		1,404.42
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00004820	05/20/2026	60683	Roosevelt demolition		933.24
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004820	05/20/2026	60671	bond doherty elem new building		78,227.59
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004820	05/20/2026	60672	doherty elementary playground		16,250.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00004820	05/20/2026	60670	2023 bond district wide tech		52,927.60
							Vendor Total:	**200,102.35**
057243	WINNING IMPRINTS AND	110-113-7174-0000-071-0071-55110000	EP 00004821	05/20/2026	26332	ORCHESTRA	P2601777	262.50
057243	WINNING IMPRINTS AND	110-113-7107-0000-071-0113-55110000	EP 00004821	05/20/2026	26332	ORCHESTRA DISCOUNT	P2601777	-105.00
057243	WINNING IMPRINTS AND	110-113-7107-0000-071-0113-55110000	EP 00004821	05/20/2026	26332	ORCHESTRA	P2601777	1,640.00
							Vendor Total:	**1,797.50**
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38034	Javon C. Transportation to Nor	P2600905	433.85
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38063	Javon C. Transportation to Nor	P2600905	289.23

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38092	Javon C. Transportation to Nor	P2600905	289.23
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38149	Javon C. Transportation to Nor	P2600905	482.05
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38175	Javon C. Transportation to Nor	P2600905	482.05
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38204	Javon C. Transportation to Nor	P2600905	433.85
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38248	Javon C. Transportation to Nor	P2600905	241.03
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38263	Javon C. Transportation to Nor	P2600905	482.05
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38306	Javon C. Transportation to Nor	P2600905	289.23
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38321	Javon C. Transportation to Nor	P2600905	385.64
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38335	Javon C. Transportation to Nor	P2600905	289.23
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38348	Javon C. Transportation to Nor	P2600905	144.62
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38366	Javon C. Transportation to Nor	P2600905	337.44
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38381	Javon C. Transportation to Nor	P2600905	385.64
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38396	Javon C. Transportation to Nor	P2600905	289.23
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38410	Javon C. Transportation to Nor	P2600905	433.85
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38425	Javon C. Transportation to Nor	P2600905	241.03
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38440	Javon C. Transportation to Nor	P2600905	433.85
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38455	Javon C. Transportation to Nor	P2600905	337.44
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004822	05/20/2026	38470	Javon C. Transportation to Nor	P2600905	482.05
							Vendor Total:	**7,182.59**
104397	BUCKMASTER, BRIAN	610-000-0000-0000-071-0071-24310715	AP 00222298	05/05/2026	100	SPRING MUSICAL MUSICIANS	P2601661	300.00
104397	BUCKMASTER, BRIAN	610-000-0000-0000-071-0071-24310715	AP 00222298	05/05/2026	101	SPRING MUSICAL MUSICIANS	P2601663	300.00
							Vendor Total:	**600.00**
102966	CARTER CROMPTON SITE	610-000-0000-0000-071-0448-24310201	AP 00222299	05/05/2026	47262	Repair of Baseball and Softbal	P2601513	800.00
							Vendor Total:	**800.00**
102824	CHARTER TOWNSHIP OF	610-000-0000-0000-013-0013-24310821	AP 00222300	05/05/2026	FT051526	Hess Hathaway field trip/pavil	P2601688	70.00
							Vendor Total:	**70.00**
104404	CHOICE, LAMYRA	610-000-0000-0000-071-0071-24310700	AP 00222301	05/05/2026	W1501170344	MACBOOK REIMB FOR CHOICE L		666.74
							Vendor Total:	**666.74**
103546	CLARKSTON COMMUNITY	110-293-8201-0000-071-0448-57410000	AP 00222302	05/05/2026	TOURN0528202	MS Track Oakland County Meet		175.00
							Vendor Total:	**175.00**
104407	GIBBS, JESSE	610-000-0000-0000-071-0071-24310715	AP 00222303	05/05/2026	109	SPRING MUSICAL MUSICIANS	P2601683	300.00
104407	GIBBS, JESSE	610-000-0000-0000-071-0071-24310715	AP 00222303	05/05/2026	110	SPRING MUSICAL MUSICIANS	P2601682	300.00
							Vendor Total:	**600.00**
021990	GREATER WEST	610-000-0000-0000-012-0012-24310801	AP 00222304	05/05/2026	50526	Apple Island Tours - Scotch	P2601613	450.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**450.00**
101987	HAYES, PATRICIA	110-293-8201-0000-071-0448-57410000	AP 00222305	05/05/2026	HAYES042726	Lacrosse Assignor Fees	P2601657	250.00
							Vendor Total:	**250.00**
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	30 in. 20 cu ft. Garage Ready	P2601365	2,034.00
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	6.2 cu. ft. vented Electric Dr	P2601365	449.00
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	4.0 cu. ft. Top Load Washer in	P2601365	449.00
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	24 in. Front Control Smart Bui	P2601365	298.00
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M934-Dryer Power Cord	P2601365	28.48
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M916 Semi Rigid Dryer Duct	P2601365	27.48
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M925 Stainless Steel Washer Ho	P2601365	36.98
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M931-Pex Plastic Water/Ice Lin	P2601365	13.98
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M932-12' Upgraded Braided Wate	P2601365	17.98
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M936 Dishwasher 110V Cord	P2601365	12.98
024494	HOME DEPOT	480-456-0000-0000-013-0302-56410013	AP 00222306	05/05/2026	1294MARCHSH	M939-Dishwasher Parts Kit & Ad	P2601365	26.98
							Vendor Total:	**3,394.86**
025219	IDN HARDWARE SALES INC	110-261-0000-0000-092-0200-55997000	AP 00222307	05/05/2026	1108349300	TRANSPORTATION HARDWARE	P2600244	755.44
							Vendor Total:	**755.44**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0071-24310713	AP 00222308	05/05/2026	10932170	LAKER LANDING	P2600186	899.64
							Vendor Total:	**899.64**
104245	KULLY SUPPLY INC	110-261-0000-0000-097-0200-55997000	AP 00222309	05/05/2026	702395	EQUIPEMT AND SUPLIES	P2600810	357.85
							Vendor Total:	**357.85**
103404	LANDSCAPE STRUCTURES	480-456-0000-0000-013-0302-56220013	AP 00222310	05/05/2026	INV177890	Per Landscape Structures Propo	P2600854	793,419.37
							Vendor Total:	**793,419.37**
103554	LB GOLF LLC	610-000-0000-0000-071-0448-24310210	AP 00222311	05/05/2026	TOURN0427202	Boys Golf Tournament		250.00
							Vendor Total:	**250.00**
103980	MACOMB COUNTY TENNIS	610-000-0000-0000-071-0448-24310221	AP 00222312	05/05/2026	TOURN0509202	JV Tennis Spring Tournament		125.00
							Vendor Total:	**125.00**
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222313	05/05/2026	10005APRIL26	BULDING PARTS AND SUPPLIES	P2600237	153.08
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222313	05/05/2026	10005MARCH2	BULDING PARTS AND SUPPLIES	P2600237	202.86
							Vendor Total:	**355.94**
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00222314	05/05/2026	INV135933	BOARD MEMBER PURCHASES FOR	P2600077	125.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00222314	05/05/2026	INV136971	BOARD MEMBER PURCHASES FOR	P2600077	249.00
032800	MICHIGAN ASSN OF SCHOOL	110-231-0000-0000-001-0100-53220000	AP 00222314	05/05/2026	INV136978	BOARD MEMBER PURCHASES FOR	P2600077	165.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**539.00**
034215	MICHIGAN SPEECH COACHES	610-000-0000-0000-071-0071-24310746	AP 00222315	05/05/2026	1064	ENTRY FEE'S	P2601588	40.00
							Vendor Total:	**40.00**
103747	NEUVILLE, MICHAEL	610-000-0000-0000-071-0071-24310772	AP 00222316	05/05/2026	7133	BUSS FOR STUDENT	P2601709	509.50
103747	NEUVILLE, MICHAEL	610-000-0000-0000-071-0071-24310744	AP 00222316	05/05/2026	7133	BUSS FOR STUDENT	P2601709	509.50
							Vendor Total:	**1,019.00**
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310853	AP 00222317	05/05/2026	P2600100	WBMS Leadership	P2601621	322.07
							Vendor Total:	**322.07**
100955	RIO GRANDE	610-000-0000-0000-071-0071-24310700	AP 00222318	05/05/2026	96852433	500054	P2601565	66.55
100955	RIO GRANDE	610-000-0000-0000-071-0071-24310700	AP 00222318	05/05/2026	96852433	500157	P2601565	47.95
100955	RIO GRANDE	610-000-0000-0000-071-0071-24310700	AP 00222318	05/05/2026	96852433	SHIPPING	P2601565	7.99
							Vendor Total:	**122.49**
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00222319	05/05/2026	63160QTR2	Workers Comp Fund Inv		3,548.00
							Vendor Total:	**3,548.00**
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222320	05/05/2026	YDTSHA26FY2	Tutoring for Nonpublic WB Stud	P2601457	17.50
							Vendor Total:	**17.50**
104399	STAUB, DAVID	110-291-7105-0000-071-0470-53190000	AP 00222321	05/05/2026	1004	PIT MUSICIAN	P2601622	300.00
							Vendor Total:	**300.00**
025729	THE INSTRUMENTALIST	110-113-7115-0000-071-0113-55990000	AP 00222322	05/05/2026	48323W2603	BAND AWARDS	P2601702	284.00
							Vendor Total:	**284.00**
053150	TUMBLEBUNNIES	230-321-0000-9730-007-0910-53110000	AP 00222323	05/05/2026	BLOOMFIELD4	Gymnastics instructions on Thu	P2601526	1,120.00
							Vendor Total:	**1,120.00**
104400	ZALESKI, MOLLY	610-000-0000-0000-071-0071-24310720	AP 00222324	05/05/2026	1005	SPRINT MUSICAL	P2601700	600.00
104400	ZALESKI, MOLLY	110-291-7105-0000-071-0470-53190000	AP 00222324	05/05/2026	1005	SPRINT MUSICAL	P2601700	600.00
							Vendor Total:	**1,200.00**
024494	HOME DEPOT	610-000-0000-0000-071-0071-24310700	AP 00222325	05/07/2026	1294MARCH26	WBHS Theater	P2600169	609.00
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00222325	05/07/2026	1294MARCH26	BUILDING SUPPLIES NEW SHEIKO	P2600169	21.94
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00222325	05/07/2026	1294MARCH26	BUILDING SUPPLIES DOHERTY	P2600169	76.79
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00222325	05/07/2026	1294MARCH26	BUILDING SUPPLIES OPERATIONS	P2600169	288.04
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS OPERATION	P2600169	865.74
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS ACS	P2600169	139.79
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS DOHERTY	P2600169	161.77
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS NEW SHEIKO	P2600169	0.00

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024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS GRETCHKO	P2600169	139.79
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS SCOTCH	P2600169	139.79
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00222325	05/07/2026	1294MARCH26	BUILDING SUPPLIES WBHS	P2600169	164.88
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUND WBHS	P2600169	0.00
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS WEST BLOOMFIELD	P2600169	0.00
024494	HOME DEPOT	110-261-0000-0000-092-0200-55998000	AP 00222325	05/07/2026	1294MARCH26	GROUNDS TRANSPORTATION	P2600169	139.79
							Vendor Total:	**2,747.32**
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222326	05/07/2026	2840/2601100	2531276GC		395.86
							Vendor Total:	**395.86**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222327	05/07/2026	2850/2601100	PAYROLL		100.00
							Vendor Total:	**100.00**
003320	APPLE INC	110-127-5300-3440-071-0477-56410000	AP 00222328	05/20/2026	MC59238779	MYJF3LL/A	P2601356	1,899.00
003320	APPLE INC	110-127-5300-3440-071-0477-56410000	AP 00222328	05/20/2026	MC65695041	MAC STUDIO	P2601356	3,798.99
							Vendor Total:	**5,697.99**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	AP 00222329	05/20/2026	KC01091032	COST OF SALES	P2600322	122,017.87
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	AP 00222329	05/20/2026	KC01091032	DIRECT EXPENSE	P2600322	9,473.15
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	AP 00222329	05/20/2026	KC01091032	Labor	P2600322	103,825.10
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	AP 00222329	05/20/2026	KC01091032	Admin Fees	P2600322	12,860.33
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	AP 00222329	05/20/2026	KC01091032	Mgmt Fee	P2600322	1,748.64
							Vendor Total:	**249,925.09**
104230	EICHBRECHT, KATIE	610-000-0000-0000-071-0448-24310218	AP 00222330	05/20/2026	REIMB0211202	Boys Swim Banquet Reimbursemen		561.28
							Vendor Total:	**561.28**
103784	FORHAN CONSULTING LLC	110-291-7106-0000-071-0470-53190000	AP 00222331	05/20/2026	030126	FORHAN CONSULTING	P2601346	2,500.00
							Vendor Total:	**2,500.00**
103879	FORK FARMS LLC	250-297-0000-0000-098-0230-53190000	AP 00222332	05/20/2026	INV3289	Payment to Fork Farms	P2601529	99.85
							Vendor Total:	**99.85**
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-012-0302-56220012	AP 00222333	05/20/2026	AMEND42939	Proj 9696-00 Lighting		5,688.00
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00222333	05/20/2026	AMEND42941	Proj 9540-00		2,142,399.12
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00222333	05/20/2026	AMEND42939	Proj 9696-00 Lighting		9,795.00
020740	GEORGE W AUCH COMPANY	482-455-0000-0000-015-0302-56220015	AP 00222333	05/20/2026	AMEND42942	Proj 9698-00 New Doherty		50,715.84
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-016-0302-56220016	AP 00222333	05/20/2026	43038	Gretchko upgrades		196,481.12
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-071-0302-56220071	AP 00222333	05/20/2026	AMEND42943	Proj 9702-00 HS Stem Add & Rem		6,314.88
							Vendor Total:	**2,411,393.96**
022326	GUARDIAN LIFE INSURANCE	110-283-0000-0000-009-0797-52111000	AP 00222334	05/20/2026	MAYJUN26GU	Retiree Life		505.00

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510019	AP 00222334	05/20/2026	MAYJUN26GU	Optional Life		229.28
022326	GUARDIAN LIFE INSURANCE	610-000-0000-0000-000-0000-24510020	AP 00222334	05/20/2026	MAYJUN26GU	Life Insurance		2,964.00
							Vendor Total:	**3,698.28**
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310824	AP 00222335	05/20/2026	5093	Camp T-Shirts	P2601750	800.00
							Vendor Total:	**800.00**
104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	AP 00222336	05/20/2026	026920226A	HopSkipDrive February	P2601608	14,133.82
							Vendor Total:	**14,133.82**
024535	HOSA INC	610-000-0000-0000-071-0071-24310771	AP 00222337	05/20/2026	99756365	MICHIGAN MEMBERSHIPS	P2600805	125.00
							Vendor Total:	**125.00**
104527	HUGHEY, ALEXANDREA	610-000-0000-0000-016-0016-24310824	AP 00222338	05/20/2026	REFCAMPTAN	Camp Tanuga		180.00
							Vendor Total:	**180.00**
104522	JESSMON, KATELYN	610-000-0000-0000-016-0016-24310824	AP 00222339	05/20/2026	REFCAMPTAN	Camp Tanuga		205.00
							Vendor Total:	**205.00**
103554	LB GOLF LLC	610-000-0000-0000-071-0448-24310210	AP 00222340	05/20/2026	04272026	Boys Golf Tournament		235.00
103554	LB GOLF LLC	610-000-0000-0000-071-0448-24310210	AP 00222340	05/20/2026	TOURN0413202	Boys Golf Tournament		235.00
103554	LB GOLF LLC	610-000-0000-0000-071-0448-24310210	AP 00222340	05/20/2026	TOURN0420202	Boys Golf Tournament		235.00
							Vendor Total:	**705.00**
104355	M SQUARED LEARNING	110-371-0000-6010-080-0403-53113002	AP 00222341	05/20/2026	INV10589	M Squared Tutoring for WBSD st	P2601759	20,010.00
104355	M SQUARED LEARNING	110-371-0000-6010-080-0403-53113002	AP 00222341	05/20/2026	INV10590	M Squared Tutoring for WBSD st	P2601759	1,495.00
							Vendor Total:	**21,505.00**
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00222342	05/20/2026	2606104484	Life Insurance		2,657.33
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00222342	05/20/2026	2606104484	LTD/STD		8,125.69
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222342	05/20/2026	2606104484	Health Insurance		397,237.74
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222342	05/20/2026	2606104484	Employee Premium		146,794.06
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00222342	05/20/2026	2606104484	Dental		49,882.01
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00222342	05/20/2026	2606104484	Vision		7,799.66
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00222342	05/20/2026	2606104484	Optional Life		1,031.03
							Vendor Total:	**613,527.52**
103087	MICHIGAN YEARBOOKS INC	610-000-0000-0000-071-0071-24310704	AP 00222343	05/20/2026	2607	YEARBOOK DELIVERY 2026	P2600003	1,700.00
							Vendor Total:	**1,700.00**
101601	MIDWEST TRANSIT	480-271-0000-0000-092-0302-56650000	AP 00222344	05/20/2026	V105002569	Provide and deliver an Incharg	P2601187	7,216.00
101601	MIDWEST TRANSIT	480-271-0000-0000-092-0302-56650000	AP 00222344	05/20/2026	V105002569BA	One (1) each 77 passenger elec	P2600285	389,423.00
							Vendor Total:	**396,639.00**

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034990	MILFORD HIGH SCHOOL	110-293-8201-0000-071-0448-57410000	AP 00222345	05/20/2026	TOURN0526202	Boys Golf Regionals		175.00
							Vendor Total:	**175.00**
103813	Nerds Express Inc	480-456-0000-0000-099-0307-56222006	AP 00222346	05/20/2026	26NXAPP1	Project BPT2 App 1		35,831.60
103813	Nerds Express Inc	480-456-0000-0000-099-0307-56222006	AP 00222346	05/20/2026	26NXAPP2	Project BPT2 App 2		36,000.00
							Vendor Total:	**71,831.60**
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00222347	05/20/2026	10537748	PLANTE MORAN AUDIT BILLING	P2600059	15,000.00
							Vendor Total:	**15,000.00**
104410	RIGGS, COLIN	610-000-0000-0000-016-0016-24310824	AP 00222348	05/20/2026	REFCAMPTAN	Camp Tanuga		100.00
							Vendor Total:	**100.00**
101838	SIMMS, HEATHER	610-000-0000-0000-016-0016-24310824	AP 00222349	05/20/2026	REFCAMPTAN	Camp Tanuga		205.00
							Vendor Total:	**205.00**
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222350	05/20/2026	71025	DM Burr Custodial Costs for 24	P2600374	154,494.14
							Vendor Total:	**154,494.14**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222351	05/20/2026	313011	legal services		3,395.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222351	05/20/2026	313012	legal services		590.00
							Vendor Total:	**3,985.00**
103821	VARSITY YEARBOOK	610-000-0000-0000-071-0071-24310704	AP 00222352	05/20/2026	17673611	VARSITY YEARBOOK PAYMENTS	P2600002	2,879.12
103821	VARSITY YEARBOOK	610-000-0000-0000-071-0071-24310704	AP 00222352	05/20/2026	17673612	VARSITY YEARBOOK PAYMENTS	P2600002	8,124.07
							Vendor Total:	**11,003.19**
055930	WAYNE RESA	250-297-0000-0000-098-0230-53190000	AP 00222353	05/20/2026	110029	MOR Commodity Cooperative Memb	P2601647	250.00
							Vendor Total:	**250.00**
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222354	05/20/2026	2840/2601110	2531276GC		395.86
							Vendor Total:	**395.86**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222355	05/20/2026	2850/2601110	PAYROLL		100.00
							Vendor Total:	**100.00**
101364	EDUSTAFF LLC	110-291-7106-0000-071-0470-53190000	HG 12605011	05/01/2026	EDU2026050101	Edustaff Coaches		335.16
							Vendor Total:	**335.16**
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-221-0000-0000-002-0120-53220000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		219.84
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		227.80
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,099.20

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101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53111000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		2,134.80
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,821.30
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,852.20
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		352.80
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		581.14
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		830.20
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		913.22
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		76.61
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		664.16
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		8,359.36
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		6,047.44
101364	EDUSTAFF LLC	110-118-0000-3400-010-0318-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		176.40
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		1,974.69
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		10,265.98
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		6,319.02
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		4,904.10
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12605012	05/01/2026	20260501014	Edustaff Teachers		9,604.99
							Vendor Total:	**62,815.29**
101364	EDUSTAFF LLC	110-293-8231-0000-071-0448-53190000	HG 12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		4,692.55
101364	EDUSTAFF LLC	110-293-8232-0000-071-0448-53190000	HG 12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		3,266.65
101364	EDUSTAFF LLC	110-293-8205-0000-071-0448-53190000	HG 12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		5,412.72
101364	EDUSTAFF LLC	110-293-8206-0000-071-0448-53190000	HG 12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		82.32
101364	EDUSTAFF LLC	110-293-8216-0000-071-0448-53190000	HG 12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		1,840.75

Selection:

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-293-8217-0000-071-0448-53190000	HG	12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		3,142.86
101364	EDUSTAFF LLC	110-293-8221-0000-071-0448-53190000	HG	12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		2,409.33
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG	12605081	05/08/2026	EDU2026050801	C/S Other Prof/Tech		2,723.60
								Vendor Total:	**23,570.78**
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		564.48
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		8,118.66
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		5,742.94
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		1,452.85
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		9,853.69
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		415.10
101364	EDUSTAFF LLC	110-118-0000-3400-010-0318-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		176.40
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		9,829.42
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		5,447.80
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		1,829.41
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		2,605.71
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		1,079.26
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		415.10
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		12,198.01
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		117.60
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		747.18
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		1,639.17
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		564.48
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		1,852.20
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		978.45
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		747.18
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53111000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53112000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		415.10
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		117.88
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		168.86
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		219.84

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PE ID	Vendor Name	FQA		Check#	Check Date	Invoice #	Description	PO#	Amount
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG	12605151	05/15/2026	EDU2026051501	Edustaff Teachers		58.94
								Vendor Total:	**68,876.97**
101364	EDUSTAFF LLC	110-293-8226-0000-071-0448-53190000	HG	12605221	05/22/2026	EDU2026052201	Edustaff Coaches		3,771.43
								Vendor Total:	**3,771.43**
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		549.60
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		168.86
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		275.96
101364	EDUSTAFF LLC	110-122-1930-0000-013-0460-53111000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		168.86
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		996.24
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		498.12
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		846.72
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,128.96
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,821.30
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,666.98
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		8,075.48
101364	EDUSTAFF LLC	110-122-1930-0000-071-0460-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		2,357.18
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1930-0000-016-0460-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-071-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,761.21
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		664.16
101364	EDUSTAFF LLC	110-118-0000-3400-010-0318-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		470.40
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		5,725.43
101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		9,756.61
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,446.92
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		10,530.50
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		8,598.50
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		1,328.32
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG	12605291	05/29/2026	20260529015	Edustaff Teachers		6,458.37

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**66,542.80**
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		1,037.76
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		710.64
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		2,353.76
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		5,008.32
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		1,075.36
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		2,594.40
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		1,180.64
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32505261	05/27/2026	4581221	gas payment		815.92
							Vendor Total:	**14,776.80**
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Transportation May		556.28
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42605271	05/27/2026	CUMAY26	MS May		1,859.04
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42605271	05/27/2026	CUMAY26	ACS May		640.21
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Gretchko May		1,302.04
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Doherty May		643.56
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Sheiko May		1,448.17
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Sheiko May		2,400.32
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42605271	05/27/2026	CUMAY26	HS May		6,781.45
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42605271	05/27/2026	CUMAY26	HS May		4,179.02
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42605271	05/27/2026	CUMAY26	Scotch May		482.39
							Vendor Total:	**20,292.48**
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE Transportation May		1,049.55
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE District Wide May		1,335.98
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE District Wide May		3,831.47
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE WBMS May		5,104.94
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE WBHS May		9,531.38
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE WBHS May		3,164.60
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE Street Lights May		1,034.63
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE WBHS May		70.60
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE WBHS May		714.32
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE Scotch May		2,194.90
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE SHEIKO MAY		2,075.34
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE SHEIKO MAY		315.48
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52605301	05/30/2026	DTE260530	DTE SHEIKO MAY		4,773.62

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016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG	52605301	05/30/2026	DTE260530	DTE DOHERTY MAY		2,549.37
								Vendor Total:	**37,746.18**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		3,369.88
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		1,876.69
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		1,555.26
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		18,101.08
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		2,761.37
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		4,253.38
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		1,093.09
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG	62505141	05/15/2026	26119005933870	energy payment		831.84
								Vendor Total:	**33,842.59**
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG	62505271	05/28/2026	26127005939424	energy payment		519.37
								Vendor Total:	**519.37**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	HG	82604291	05/01/2026	CTW260429	Water Bill April Scotch		2,731.59
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG	82604291	05/01/2026	CTW260429	Water Bill April Gretchko		200.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	HG	82604291	05/01/2026	CTW260429	Water Bill April Gretchko		1,483.28
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	HG	82604291	05/01/2026	CTW260429	Water Bill April ACS		2,070.72
								Vendor Total:	**6,485.59**
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG	92605261	05/26/2026	581298072	bank payment		2,396.07
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG	92605261	05/26/2026	581298072	bank payment		43.92
								Vendor Total:	**2,439.99**
				Total # of Checks:	**189**			**Grand Total:**	**6,735,115.12**

End of Report