

West Bloomfield Schools

Detailed Check Register w FQA

Check Date From 6/1/2026 TO 6/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104318	A & W WRESTLING	230-321-0000-9730-007-0910-55990000	EP 00004823	06/05/2026	0000895	Misc Supplies & Materials	P2601126	1,525.50
104318	A & W WRESTLING	230-321-0000-9730-007-0910-55990000	EP 00004823	06/05/2026	0000895	SHIPPING/HANDLING/DELIVERY	P2601126	195.00
Vendor Total:								1,720.50
000843	ACE TRANSPORTATION INC	110-271-0000-0000-092-0220-53310009	EP 00004824	06/05/2026	2028709	Marcellus King	P2601472	1,872.00
Vendor Total:								1,872.00
101228	AFLAC	110-000-0000-0000-000-0000-24510013	EP 00004825	06/05/2026	043501	June AFLAC Invoice		213.50
Vendor Total:								213.50
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-071-0071-24310772	EP 00004826	06/05/2026	1PMG6F3H33T	Propel, Kiwi Strawberry, Zer	P2601660	9.97
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-071-0071-24310772	EP 00004826	06/05/2026	1PMG6F3H33T	Goldfish Cheddar Cheese Cracke	P2601660	17.98
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-071-0071-24310772	EP 00004826	06/05/2026	1PMG6F3H33T	Frito-Lay Ultimate Snacktime M	P2601660	29.78
103671	AMAZON CAPITAL SERVICES	ES10-000-0000-0000-071-0071-24310772	EP 00004826	06/05/2026	1PMG6F3H33T	YumEarth Organic Tropical Frui	P2601660	20.89
103671	AMAZON CAPITAL SERVICES	ES10-122-1910-0000-010-0461-55110000	EP 00004826	06/05/2026	1VGL9L4GMK4	Learning Resources Farmer's Ma	P2601594	31.97
103671	AMAZON CAPITAL SERVICES	ES10-122-1910-0000-010-0461-55110000	EP 00004826	06/05/2026	1VGL9L4GMK4	Mingting Magnetic Picture Fram	P2601594	21.57
103671	AMAZON CAPITAL SERVICES	ES10-122-1910-0000-010-0461-55110000	EP 00004826	06/05/2026	1VGL9L4GMK4	LoayBhok Beach Shovel Toys for	P2601594	9.48
103671	AMAZON CAPITAL SERVICES	ES10-122-1910-0000-010-0461-55110000	EP 00004826	06/05/2026	1VGL9L4GMK4	Learning Resources Mini Letter	P2601594	10.99
103671	AMAZON CAPITAL SERVICES	ES10-122-1910-0000-010-0461-55110000	EP 00004826	06/05/2026	1VGL9L4GMK4	UMUACCAN Beach Toys for Kids,	P2601594	9.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Edupress Drawing Conclusions S	P2601566	21.44
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	BIC Xtra-Smooth Mechanical Pen	P2601566	2.84
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	PlayMonster Spoons in a Case,	P2601566	9.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Merchant Ambassador Classic Ga	P2601566	17.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Teacher Created Resources Powe	P2601566	17.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Junior Learning 6 Comprehensio	P2601566	22.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Germ-X Advanced Hand Sanitizer	P2601566	5.82
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	200Pcs Water Bottle Stickers f	P2601566	5.69
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Peablce Art Markers Brush Pen,	P2601566	8.54
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Cayxenful Pencil Holder For De	P2601566	9.95
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	550pcs Fidget Toys Adults , S	P2601566	7.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	THE FIDGET GAME Vocabulary Wo	P2601566	28.49
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Mr Pen- Aesthetic Correction T	P2601566	4.87
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Screen Cleaner Spray and Wipe	P2601566	7.75
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	11YJWYJVKW	Sharpie S-Gel, Gel Pens, Med	P2601566	10.49
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	Scientoy Fidget Toy Set, 35 P	P2601583	21.99
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	SALKING 2-in-1 Ultrasonic Esse	P2601583	22.78
103671	AMAZON CAPITAL SERVICES	ES10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	Ohmlove Plastic Storage Basket	P2601583	26.99

User: LUTYT - Tammy Luty

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2026' AND OH_DTL.[oh_ck_dt] >= '06/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	BIC Xtra-Smooth Pastel Mechani	P2601583	9.89
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	SUNEE Spiral Notebooks, 1-Sub	P2601583	9.98
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	Logitech M196 Bluetooth Wirele	P2601583	9.79
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	Sticky Notes 16 Pads 3x3 inche	P2601583	8.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	AUPSEN White Monitor Stand Ris	P2601583	24.69
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	250 Count Colored Index Cards	P2601583	6.64
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	13W41KNXQG	Academic Planner 2026-2027, H	P2601583	9.99
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	1H43YVQCMW	Energizer Recharge Value Charg	P2601629	20.08
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	1H43YVQCMW	ProCase Noise Reduction Ear Mu	P2601629	37.96
103671	AMAZON CAPITAL SERVICES	10-215-0310-0000-071-0460-55110000	EP 00004826	06/05/2026	1H43YVQCMW	Karaoke Machine, Portable Blu	P2601629	53.68
Vendor Total:								608.90
103698	BRODY'S EVENTIVE STUDIOS	10-282-0000-0000-091-0091-53510000	EP 00004827	06/05/2026	OEC05112026R	OEC "Be Curious" Light Cotton	P2601785	1,686.82
103698	BRODY'S EVENTIVE STUDIOS	10-282-0000-0000-091-0091-53510000	EP 00004827	06/05/2026	OEC05112026R	OEC "Be Curious" Light Cotton	P2601785	21.48
Vendor Total:								1,708.30
016419	DZI MAINTENANCE INC	450-261-0000-0000-016-0301-54110116	EP 00004828	06/05/2026	37238	Provide hammock timber posts a	P2601834	3,975.00
016419	DZI MAINTENANCE INC	450-261-0000-0000-016-0301-54110116	EP 00004828	06/05/2026	37244	Provide hammock timber posts a	P2601834	490.00
016419	DZI MAINTENANCE INC	450-452-0000-0000-092-0301-56311092	EP 00004828	06/05/2026	37254	Down Payment 40%	P2601821	3,560.00
Vendor Total:								8,025.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP 00004829	06/05/2026	40454	WBMS ~ FAR SY25_26	P2600790	730.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004829	06/05/2026	40452	WBHS ~ FAR 25_26	P2600789	590.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP 00004829	06/05/2026	40453	WBHS ~ FAR 25_26	P2600789	1,530.00
Vendor Total:								2,850.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00004830	06/05/2026	20260011	Blanket PO for Maureen Fogleso	P2600628	250.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00004830	06/05/2026	20260011	Blanket PO for Maureen Fogleso	P2600628	250.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00004830	06/05/2026	20260011	Blanket PO for Maureen Fogleso	P2600628	250.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00004830	06/05/2026	20260011	Blanket PO for Maureen Fogleso	P2600628	250.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00004830	06/05/2026	20260011	Blanket PO for Maureen Fogleso	P2600628	1,500.00
Vendor Total:								2,500.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004831	06/05/2026	368396987	INSTRUMENTAL MUSIC	P2600122	70.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004831	06/05/2026	368514286	INSTRUMENTAL MUSIC	P2600122	8.00
Vendor Total:								78.00
104369	MARILYNN F. YARBROUGH	110-371-0000-6010-080-0403-53113002	EP 00004832	06/05/2026	YDTYAR26SY1	Marilynn Yarbrough	P2601832	175.00
104369	MARILYNN F. YARBROUGH	110-371-0000-6010-080-0403-53113002	EP 00004832	06/05/2026	YDTYAR26SY2	Marilynn Yarbrough	P2601832	227.50
Vendor Total:								402.50

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038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	OT SVCS SY 25_26 ECSE	P2600551	4,468.75
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	SCOTCH	P2600551	3,006.25
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	STEPS	P2600551	319.80
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	DOHERTY ASD	P2600551	2,886.65
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	DOHERTY	P2600551	3,823.95
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	GRETCHKO	P2600551	1,955.85
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	WBMS ASD	P2600551	1,158.95
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	WBMS	P2600551	2,226.25
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	WBHS ASD	P2600551	27.30
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004833	06/05/2026	OTFKAPRIL26	Early -On	P2600551	7,821.45
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	WBHS	P2600551	76.05
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	NON PUBLIC	P2600551	395.20
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	SHEIKO	P2600551	3,407.30
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	SHEIKO ASD	P2600551	2,139.80
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00004833	06/05/2026	OTFKAPRIL26	WBTC	P2600551	11.05
Vendor Total:								33,724.60
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	EP 00004834	06/05/2026	JUNE2026	June rent		3,537.33
Vendor Total:								3,537.33
104109	SECURITY DESIGNS	480-456-0000-0000-099-0307-56222006	EP 00004835	06/05/2026	26SECDESIGN	New Sheiko Elementary		8,695.98
Vendor Total:								8,695.98
008754	TANUGA LLC	610-000-0000-0000-012-0012-24310824	EP 00004836	06/05/2026	1016	FY26 Camp Tanuga	P2601749	25,770.00
008754	TANUGA LLC	610-000-0000-0000-016-0016-24310824	EP 00004836	06/05/2026	1015BAL	5th Grade Camp Balance	P2601786	10,110.00
Vendor Total:								35,880.00
104535	THE D ZONE LLC	610-000-0000-0000-071-0448-24310206	EP 00004837	06/05/2026	TOURN06122026	Boys Basketball Camp		375.00
Vendor Total:								375.00
054250	UPLAND HILLS FARM	110-111-0000-0000-015-0015-57410000	EP 00004838	06/05/2026	050564	Upland Hills Farm Mobile Unit	P2601687	1,200.00
054250	UPLAND HILLS FARM	110-111-0000-0000-013-0013-57410000	EP 00004838	06/05/2026	050565	Upland Hills Farm Mobile Unit	P2601687	1,200.00
054250	UPLAND HILLS FARM	110-111-0000-0000-012-0012-57410000	EP 00004838	06/05/2026	050566	Upland Hills Farm Mobile Unit	P2601687	1,200.00
054250	UPLAND HILLS FARM	110-111-0000-0000-016-0016-57410000	EP 00004838	06/05/2026	050567	Upland Hills Farm Mobile Unit	P2601687	1,200.00
Vendor Total:								4,800.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310201	EP 00004839	06/05/2026	INV05182025	New AD Business Cards		206.68
Vendor Total:								206.68
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	14V9P73W6FK	1InTheOffice Desktop File Orga	P2601797	19.05
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	14V9P73W6FK	Mini PC Mount for Dell Micro M	P2601797	29.99

User: LUTYT - Tammy Luty

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103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	14V9P73W6FK	Ultrawide Monitor arm for 17-4	P2601797	82.99
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	13QPT69T3P7TLG	45GR65DC-B Ultragear Curved	P2601797	654.34
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1LFF3HMX74Y	Executive Green & White Par	P2601765	107.96
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1LFF3HMX74Y	StepRite 45 Inch Thick Kitchen	P2601765	35.99
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1HYP4HJ1NJ9DM	MUCHII 8375 Inch Disposable Pa	P2601765	30.39
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1HYP4HJ1NJ9DD	Duracell Coppertop AA Alkaline	P2601765	23.24
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1HYP4HJ1NJ9DD	Dealusy 360 Count Extra Heavy	P2601765	25.98
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1HYP4HJ1NJ9DC	Cardstock Paper 300 Pack, Whi	P2601765	29.53
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0448-24310201	EP 00004840	06/12/2026	1HYP4HJ1NJ9DD	Post-it Arrow Flags, Assorted	P2601765	16.84
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310736	EP 00004840	06/12/2026	1LH1KJT44CN	INSPIRATION STATION	P2600215	86.97
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310700	EP 00004840	06/12/2026	1P1QKFPKTXD	GENERAL ACCOUNT	P2600262	1,577.22
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310700	EP 00004840	06/12/2026	1P1QKFPKV16	GENERAL ACCOUNT	P2600262	157.68
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310700	EP 00004840	06/12/2026	1NGLXMM1P	NGENERAL ACCOUNT	P2600262	26.84
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310700	EP 00004840	06/12/2026	16JGPYYQLPC	GENERAL ACCOUNT	P2600262	1,308.68
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310702	EP 00004840	06/12/2026	11RQVXCL41W	TEACHING SUPPLIES	P2600429	171.54
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-071-0071-24310702	EP 00004840	06/12/2026	1YFH6P74WDP	TEACHING SUPPLIES	P2600429	571.44
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-013-0013-24310826	EP 00004840	06/12/2026	1HYP4HJ1NHR	Student council amazon order	P2601194	47.98
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-015-0015-24310830	EP 00004840	06/12/2026	1PQDNRYWW	CALOVER 4FT Sensory Fish Bubbl	P2601704	89.89
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-015-0015-24310830	EP 00004840	06/12/2026	1VJMN66L4RML	Lucleag 50 PCS Graduation Hat	P2601736	15.96
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-015-0015-24310830	EP 00004840	06/12/2026	1VJMN66L4RMP	TFNY Glittery Next Stop Middl	P2601736	9.99
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-050-0050-24310853	EP 00004840	06/12/2026	11RQVXCL3Q7	FOR STUDENT COUNCIL	P2600369	798.07
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-050-0050-24310853	EP 00004840	06/12/2026	1DNNL63LL97	FOR STUDENT COUNCIL	P2600369	265.26
103671	AMAZON CAPITAL SERVICES	ESI0-000-0000-0000-000-0016-24911160	EP 00004840	06/12/2026	1QY799XKYRN	Mary Ann Ayar's WBEF Grant. Ap	P2601077	75.58
103671	AMAZON CAPITAL SERVICES	ESI0-221-0000-0000-002-0400-53120000	EP 00004840	06/12/2026	1K6WYMJMKR	Samsill 100 Pack Heavy Duty Sh	P2601828	9.38
103671	AMAZON CAPITAL SERVICES	ESI0-221-0000-0000-002-0400-53120000	EP 00004840	06/12/2026	1K6WYMJMKR60	Pieces Jumbo Colored Popsic	P2601828	79.90
103671	AMAZON CAPITAL SERVICES	ESI0-221-0000-0000-002-0400-53120000	EP 00004840	06/12/2026	1K6WYMJMKR120	Pcs Colored Sentence Strips	P2601828	50.97
103671	AMAZON CAPITAL SERVICES	ESI0-122-1930-0000-050-0460-55110000	EP 00004840	06/12/2026	1GVDN6V4WT	Sumbababy Large Teepee Tent fo	P2601742	39.99
103671	AMAZON CAPITAL SERVICES	ESI0-221-0000-0000-002-0400-55110000	EP 00004840	06/12/2026	14V9P73W3RY	UDL Playbook for School and Di	P2601728	25.20
103671	AMAZON CAPITAL SERVICES	ESI0-216-0410-0000-016-0461-55110000	EP 00004840	06/12/2026	1JY7LHG9N9D	SUPPLIES - SSW	P2600601	22.50
103671	AMAZON CAPITAL SERVICES	ESI0-216-0410-0000-016-0461-55110000	EP 00004840	06/12/2026	1NRPNDJQXL	SUPPLIES - SSW	P2600601	-22.50
103671	AMAZON CAPITAL SERVICES	ESI0-111-0000-0000-016-0016-55110000	EP 00004840	06/12/2026	1VJMN66L63CN	Nogeqi 260 Pcs Colored Rubber	P2601705	21.87
103671	AMAZON CAPITAL SERVICES	ESI0-111-0000-0000-016-0016-55110000	EP 00004840	06/12/2026	1NGLXMM1PQ36	Packs Kids Scissors, Sciss	P2601652	22.89
103671	AMAZON CAPITAL SERVICES	ESI0-111-0000-0000-016-0016-55110000	EP 00004840	06/12/2026	1QK4KM3TWY	credit memo		-23.99
103671	AMAZON CAPITAL SERVICES	ESI0-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Astrobrights Mega Collection,	P2601725	41.48
103671	AMAZON CAPITAL SERVICES	ESI0-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Paper Mate Clearpoint Mechanic	P2601725	14.41

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103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Astrobrights Mega Collection,	P2601725	43.66
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	SIBRILLE 36W LED Tree Floor La	P2601725	59.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Simple Trending 12 Tier Rollin	P2601725	31.42
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Simple Trending 2 Pack 8 Tier	P2601725	29.97
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Simple Trending Literature Org	P2601725	39.97
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Spacrea Metal Desk Organizers	P2601725	26.59
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Gugsey Desk Organizer, 5-Tier	P2601725	19.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	11LWFPRJNTV	Simgoing 200 Pcs Mini Ice Cube	P2601725	42.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-091-0091-55110000	EP 00004840	06/12/2026	1QG4X6XV3G	Lcredit memo		-30.39
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004840	06/12/2026	1QHL44NMW67	I: FY 26	P2600034	241.78
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004840	06/12/2026	1C4RFG4YYC	PI: FY 26	P2600034	631.31
103671	AMAZON CAPITAL SERVICES	10-118-0000-3400-010-0318-55110000	EP 00004840	06/12/2026	14WXYKRKXJ	I: FY 26	P2600034	174.09
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-012-0461-55110000	EP 00004840	06/12/2026	1HYP4HJ1NFC	Wonlink 40" Rebounder Trampoli	P2601739	72.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00004840	06/12/2026	1XGYY7KJPFT	credit memo		-47.94
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00004840	06/12/2026	1LH1KJT47YQP	The UDL Shift Designing Inclus	P2601793	149.70
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-55110000	EP 00004840	06/12/2026	1KG99WLNYN	credit memo		-113.30
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004840	06/12/2026	1VJMN66L64M	BLANKET PO FOR TEACHING	P2600227	247.82
103671	AMAZON CAPITAL SERVICES	10-112-0000-0000-050-0050-55110000	EP 00004840	06/12/2026	1NFKFR1111Y	BLANKET PO FOR TEACHING	P2600227	154.86
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004840	06/12/2026	1VJMN66L3M7T	TEACHING SUPPLIES	P2600478	55.07
103671	AMAZON CAPITAL SERVICES	10-113-7162-0000-071-0071-55110000	EP 00004840	06/12/2026	14WXYKRKYK	TEACHING SUPPLIES	P2600478	60.38
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004840	06/12/2026	1CLV1T3YY9D	TEACHING SUPPLIES	P2600337	113.83
103671	AMAZON CAPITAL SERVICES	10-113-7166-0000-071-0071-55110000	EP 00004840	06/12/2026	1LJMTVQKX7C	TEACHING SUPPLIES	P2600337	513.92
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Anker Soundcore 2 Portable Blu	P2601720	59.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	FreedomFiler Binder Pockets 13	P2601720	125.65
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Sharpie S-Gel Pens, Medium Po	P2601720	56.94
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Amazon Basics Disinfecting Wip	P2601720	43.71
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Amazon Basics Square Sticky No	P2601720	18.06
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Rosmonde Spiral Notebook, 24	P2601720	36.62
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	SmartSign Welcome Sign Front D	P2601720	12.00
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1MYNKMLK4V	Amazon Basics Printable Addres	P2601720	24.70
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Avery Printable Sticker Paper,	P2601719	19.28
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Amazon Basics Desktop Office S	P2601719	7.82
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Amazon Basics Standard Stapler	P2601719	11.04
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Morepack 840 Pieces Lead Refil	P2601719	11.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	AmazonCommercial 2-Ply White F	P2601719	28.03

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103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Rarlan Highlighters, Chisel T	P2601719	15.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Shuttle Art Mechanical Pencils	P2601719	25.88
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Kaisa Filler Paper Notebook Pa	P2601719	36.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Gorilla Mounting Putty, Natur	P2601719	10.68
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Amazon Basic Care Hand Sanitiz	P2601719	15.24
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	EXPO Dry Erase Markers, Low O	P2601719	20.98
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Amazon Basics Square Sticky No	P2601719	9.03
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	208 PCS Binder Clips Paper Cla	P2601719	23.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	XOSDA 100 Pack Classroom Earbu	P2601719	55.28
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Deli Jumbo Paper Clips Nonskid	P2601719	25.64
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Fidget Toys, 160 Pack Party F	P2601719	16.99
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Rosmonde Pencils Bulk, 600 Pa	P2601719	41.57
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-093-0093-55110000	EP 00004840	06/12/2026	1VJMN66L47W	Simgoing 96 Pcs Mini Ice Cube	P2601719	22.76
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1QNCJLYNJT7	Neenah Paper Exact Index Card	P2601812	43.16
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1QNCJLYNJT7	Amazon Basics Clear Thermal La	P2601812	15.29
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1Y61C9J7W	XF Can I Be Your Dog	P2601753	6.33
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1Y61C9J7W	XF I Found a Kitty!	P2601753	6.39
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1Y61C9J7W	XF Donut (The Puppy Place #63) (6	P2601753	12.66
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Shiloh (Shiloh Quartet, The)	P2601769	35.77
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Laugh-A-Lot Phonics Blends &am	P2601769	167.22
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Nonfiction Phonics Readers Set	P2601769	147.76
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Aurora Adorable Mini Flopsie J	P2601769	9.68
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Douglas Sheba German Shepherd	P2601769	13.53
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Aurora Adorable Mini Flopsie G	P2601769	10.45
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Douglas Zigby Gray Stripe Tabb	P2601769	13.81
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	CiyvoLyeen Puppy Sewing Kit fo	P2601769	39.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	FEBSNOW 200 Pieces Wiggle Eyes	P2601769	7.75
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Aurora Adorable Mini Flopsie D	P2601769	9.74
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Aurora Adorable Mini Flopsie B	P2601769	9.73
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Tudomro 16 Piece 10 x 10 Inch	P2601769	9.79
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	LOOKSGO 40 Count White Grocery	P2601769	6.51
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	White Air Dry Clay for Kids -	P2601769	28.48
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	Pipe Cleaners Craft Bulk, Kids	P2601769	5.93
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	CZFZTXL Fleece Throw Blankets	P2601769	58.28
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQVW	48 Sheets Dog Stickers, Make a	P2601769	34.45

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103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Summer Bridge Activities Kinde	P2601766	2.48
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Summer Learning HeadStart, Gr	P2601766	31.41
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Summer Learning HeadStart, Gr	P2601766	14.95
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Summer Learning HeadStart, Gr	P2601766	79.75
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Lumos Summer Learning HeadStar	P2601766	67.50
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NRPNDJQX16	Shipping Charge	P2601766	3.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1NGLXMM1N725	Pet Certificate of Adoption	P2601764	13.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Libby Loves Science Mix and Me	P2601738	33.52
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Magic Tree House Graphic Novel	P2601738	26.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	RHDisney, The Never Girls Col	P2601738	13.17
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	The Unlikely Tale of Chase and	P2601738	137.10
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Who Would Win 10 Book Box Set	P2601738	28.56
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	National Geographic Kids Reade	P2601738	231.00
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	You Choose Game Day Sports Box	P2601738	20.73
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Post-it Super Sticky Easel Pad	P2601738	124.28
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Crayola Crayons 8 in a Box (Pa	P2601738	15.04
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Mead Spiral Notebook, 24 Pack	P2601738	174.00
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Crayola Bulk Colored Pencils f	P2601738	75.96
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	CURAD Assorted Bandages Bulk V	P2601738	15.02
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Junior Learning Science Decoda	P2601738	49.62
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103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Junior Learning Science Decoda	P2601738	59.31
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	Lincia 100 Pcs Plastic Folders	P2601738	70.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1PQDNRYWX9	EXPO Dry Erase Markers, Low O	P2601738	48.08
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	14V9P73W3V97	Summer Learning HeadStart, Gr	P2601792	23.62
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	14V9P73W3V97	Summer Learning HeadStart, Gr	P2601792	52.35
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	14V9P73W4XN	Mushymallow Adorable Westie St	P2601770	11.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1631TC9Q3TH4	Kingston and the Dragon's Cove	P2601752	15.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1631TC9Q3TH4	Kingston and the Magic Thief A	P2601752	12.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	The Puppy Place Furever Home F	P2601752	104.85
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Cutest Animals Collection (Nat	P2601752	5.50

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OH_DTL.[oh_ck_dt] <= '06/30/2026' AND OH_DTL.[oh_ck_dt] >= '06/01/2026'

West Bloomfield Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Unifix - 2-300 Cubes - Package	P2601752	181.16
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	hand2mind Rainbow Fraction Tow	P2601752	107.94
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Junior Learning Blend Readers	P2601752	51.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	hand2mind Mini 20-Bead Wooden	P2601752	63.96
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Gejoy Transparent Spinners Bul	P2601752	99.90
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Junior Learning Decodable Read	P2601752	21.86
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Junior Learning Decodable Read	P2601752	29.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Junior Learning Jill Jet Decod	P2601752	29.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-012-0350-55110000	EP 00004840	06/12/2026	1C4RFG4YXTY	Junior Learning Cricket the Ki	P2601752	34.45
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	11JC6FC646XJ	ThinkFun Clue Master Logic Gam	P2601690	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Sweet Victory I The R	P2601703	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Balance Beans Teaches	P2601703	45.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Marble Genius Marble Run Race	P2601703	290.94
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Junior - Cl	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Traffic Jam	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Snap Circuits Classic SC-300 E	P2601703	144.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Zingo 1-2-3	P2601703	22.95
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Gravity Maze - Fallin	P2601703	68.25
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Zingo Bingo Award Win	P2601703	22.27
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Roller Coaster Challe	P2601703	72.16
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Laser Maze (Class 1)	P2601703	119.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun 76342 Color Cube Sudo	P2601703	59.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	The Genius Square from The Hap	P2601703	79.80
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-012-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Logical Road Builder Games, S	P2601703	32.96
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Logical Road Builder Games, S	P2601703	32.96
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun 76342 Color Cube Sudo	P2601703	59.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	The Genius Square from The Hap	P2601703	79.80
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Roller Coaster Challe	P2601703	72.16
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Laser Maze (Class 1)	P2601703	119.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Zingo Bingo Award Win	P2601703	22.27
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Gravity Maze - Fallin	P2601703	68.25
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Zingo 1-2-3	P2601703	22.95
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Snap Circuits Classic SC-300 E	P2601703	144.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Marble Genius Marble Run Race	P2601703	290.94
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Junior - Cl	P2601703	39.90

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103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Traffic Jam	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Balance Beans Teaches	P2601703	45.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	11JC6FC646XJ	ThinkFun Clue Master Logic Gam	P2601690	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Sweet Victory I The R	P2601703	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-013-0350-55110000	EP 00004840	06/12/2026	1JH64CDQ6WM	The Genius Square from The Hap	P2601703	26.60
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	11JC6FC646XJ	ThinkFun Clue Master Logic Gam	P2601690	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Balance Beans Teaches	P2601703	45.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Sweet Victory I The R	P2601703	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Marble Genius Marble Run Race	P2601703	290.94
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Traffic Jam	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Junior - Cl	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Snap Circuits Classic SC-300 E	P2601703	144.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Zingo 1-2-3	P2601703	22.95
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Gravity Maze - Fallin	P2601703	68.25
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Zingo Bingo Award Win	P2601703	22.27
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Roller Coaster Challe	P2601703	72.16
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun 76342 Color Cube Sudo	P2601703	59.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Laser Maze (Class 1)	P2601703	119.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	The Genius Square from The Hap	P2601703	53.20
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-015-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Logical Road Builder Games, S	P2601703	32.96
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Logical Road Builder Games, S	P2601703	32.96
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	The Genius Square from The Hap	P2601703	79.80
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Laser Maze (Class 1)	P2601703	119.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun 76342 Color Cube Sudo	P2601703	59.97
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Roller Coaster Challe	P2601703	72.16
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Zingo Bingo Award Win	P2601703	22.27
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Gravity Maze - Fallin	P2601703	68.25
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Think Fun Zingo 1-2-3	P2601703	22.95
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Snap Circuits Classic SC-300 E	P2601703	144.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Junior - Cl	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Rush Hour Traffic Jam	P2601703	39.90
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	Marble Genius Marble Run Race	P2601703	290.94
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Sweet Victory I The R	P2601703	49.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	1CLV1T3YXCP	ThinkFun Balance Beans Teaches	P2601703	45.98
103671	AMAZON CAPITAL SERVICES	10-229-0000-9036-016-0350-55110000	EP 00004840	06/12/2026	11JC6FC646XJ	ThinkFun Clue Master Logic Gam	P2601690	49.98

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103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004840	06/12/2026	1JH64CDQ7CY I: AMAZON		P2600055	5.89
103671	AMAZON CAPITAL SERVICES	30-351-0000-9740-007-0910-55110000	EP 00004840	06/12/2026	1KG99WLNXT I: AMAZON		P2600055	20.99
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 The Complete Adventures of the		P2601644	20.00
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 Merriam-Webster's Elementary D		P2601644	97.80
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 Illustrated Biography for Kids		P2601644	25.99
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 Teacher Created Resources I Ha		P2601644	33.98
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 The Boxcar Children Classic Tr		P2601644	81.69
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1PMG6F3H3P4 ForraFun 864 Pcs 24 Set Multip		P2601644	135.96
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1LH1KJT47VTNPremium Label Supply Glossy Cl		P2601773	23.97
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1LH1KJT47VTNPremium Label Supply Glossy Cl		P2601773	23.97
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1LH1KJT47VTNPremium Label Supply Glossy Cl		P2601773	23.97
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	16377JTJ4LVF Aizweb Double-Sided Fractions		P2601634	29.75
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 Meg and Greg Scarlet and the R		P2601617	26.90
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 Racer (Red Rhino)		P2601617	10.95
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 Fish Boy (Red Rhino Books)		P2601617	10.95
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 I Am Underdog (Red Rhino Books		P2601617	10.95
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 Evermade Adsumudi Math Game -		P2601617	36.08
103671	AMAZON CAPITAL SERVICES	30-371-0000-6010-080-0403-55110011	EP 00004840	06/12/2026	1C4RFG4YY39 Shipping Charge		P2601617	6.98
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103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYAnchor Shaped Silicone Molds K		P2601768	6.99
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYsintege 4 Set Bulk Graduation		P2601768	105.98
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYDAZONGE Graduation Decorations		P2601768	17.99
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYGreen Themed 2026 Graduation D		P2601768	19.98
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYGraduation Party Plates and Na		P2601768	43.98
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYEndea Graduation Mixed Double		P2601768	59.70
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PYBIGEBO 2 Pack Photo Frame Resi		P2601768	9.99
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PY600 Sheets 85" X 11" Colored C		P2601768	36.99
103671	AMAZON CAPITAL SERVICES	30-226-0820-0000-006-0461-57910000	EP 00004840	06/12/2026	1TQ6K6FX96PY12 Pcs 2026 Graduation Decorat		P2601768	11.99
103671	AMAZON CAPITAL SERVICES	30-456-0000-0000-013-0302-56410013	EP 00004840	06/12/2026	1CNQ4C66XCJ Sandbaggy Commercial Bike Rack		P2601767	2,467.62
103671	AMAZON CAPITAL SERVICES	30-261-0000-0000-097-0200-55997000	EP 00004840	06/12/2026	1PQDNRYWW3SUPPLIES		P2600229	644.97
103671	AMAZON CAPITAL SERVICES	30-284-0000-0000-004-0305-55990000	EP 00004840	06/12/2026	11RQVXCL3K4TNP 90 Degree PC Power Cord -		P2601642	7.49
103671	AMAZON CAPITAL SERVICES	30-291-7104-0000-071-0470-55990000	EP 00004840	06/12/2026	16HPTWMRPF INSTRUMENTAL MUSIC		P2600190	-7.29
103671	AMAZON CAPITAL SERVICES	30-293-8201-0000-071-0448-55990000	EP 00004840	06/12/2026	11RQVXCL4VGMurray Sporting Goods Premium		P2601708	359.99
103671	AMAZON CAPITAL SERVICES	30-232-0000-0000-001-0120-55910000	EP 00004840	06/12/2026	1P7H9WV46KJ SUPERINTENDENT OFFICE		P2600061	48.42
103671	AMAZON CAPITAL SERVICES	30-241-0000-0000-015-0015-55910000	EP 00004840	06/12/2026	1HMRPR4H1D Office Supplies 2025 2026		P2600296	239.28

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103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004840	06/12/2026	1QK4KM3TYN	Scotch Magic Tape, Invisible,	P2601697	18.18
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-016-0016-55910000	EP 00004840	06/12/2026	1QK4KM3TYN	Puffs Plus Lotion Facial Tissu	P2601697	12.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004840	06/12/2026	1LVWLD7D67	BLANKET FOR OFFICE SUPPLIES	P2600228	61.74
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-050-0050-55910000	EP 00004840	06/12/2026	16RJK64JXLH	BLANKET FOR OFFICE SUPPLIES	P2600228	3,135.38
103671	AMAZON CAPITAL SERVICES	10-232-0000-0000-001-0120-55910000	EP 00004840	06/12/2026	16G3TXJL3TXF	SUPERINTENDENT OFFICE	P2600061	217.87
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004840	06/12/2026	11JC6FC644N4	Open PO for 25-26 Amazon Order	P2600043	611.41
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0120-55910000	EP 00004840	06/12/2026	1167RYW46H4	Open PO for 25-26 Amazon Order	P2600043	27.98
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	Swiss Miss Milk Chocolate Flav	P2601695	29.48
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	1, 000 Plastic Disposable Cutl	P2601695	43.98
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	YEEHAW 8 oz 1000 Pack Disposab	P2601695	104.74
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	RACETOP 500 Pack 9 oz Plastic	P2601695	44.60
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	JollyPack 2000 Count White Pap	P2601695	26.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	17J66HH6M9H	Leafory 10 Inch Heavy Duty Pap	P2601695	33.58
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Keppi 600 Pack Disposable Food	P2601711	6.70
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	JollyPack 1200 Pack 3 oz Dispo	P2601711	27.59
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	RACETOP 8 oz 500 Pack Disposab	P2601711	56.24
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Amazon Basics Disposable Clear	P2601711	47.04
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Amazon Basics Disposable Clear	P2601711	44.48
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Pureegg Plastic Table Cloth Di	P2601711	12.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	10 Inch Compostable Paper Plat	P2601711	167.82
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Pureegg Plastic Table Cloth Di	P2601711	17.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	Amazon Basics Everyday Paper N	P2601711	19.96
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1NGLXMM1P94	INVOGREEN 200 Count 12 oz Pap	P2601711	51.81
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	1TQ6K6FX6X3	Little Debbie Mini Muffin Vari	P2601712	66.75
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	16G3TXJL3YR	RITZ Fresh Stacks Original Cra	P2601726	12.36
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	16G3TXJL3YR	BARNUM'S Original Animal Crack	P2601726	29.85
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Lotus Biscoff Cookies - Caram	P2601712	33.96
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Mil Small Plastic Bags 2 x 3	P2601712	16.05
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Spindrift Sparkling Water, 4	P2601712	24.96
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Chomps Snack Size Grass-Fed Or	P2601712	85.44
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	CLIF BAR Minis - Chocolate Chi	P2601712	37.47
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	CLIF BAR Minis - Chocolate Bro	P2601712	43.44
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Snyder's Mini Pretzels 100-Cal	P2601712	84.95
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Amazon Basics Reclosable Gallo	P2601712	14.04
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Amazon Basics Slider Gallon Fo	P2601712	77.10

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103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Amazon Basics Reclosable Quart	P2601712	16.28
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Amazon Basics Resealable Doubl	P2601712	20.10
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Bauducco Choco Biscuit Cookies	P2601712	37.98
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	LIFE SAVERS Wint-O-Green Summ	P2601712	67.40
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Pure Life Purified Water Bottl	P2601712	62.00
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Famous Amos Original Recipe Ch	P2601712	59.90
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	Sun-Maid Vanilla & Chocolat	P2601712	27.62
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55991000	EP 00004840	06/12/2026	17JPV1H3YY6K	KIND Mini Snack Bars Variety P	P2601712	40.44
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1NMWN6V1V1	Leafory 10 Inch Heavy Duty Pap	P2601695	50.37
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1PFMM1NN74	Xcredit memo		-283.37
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	Brother P-touch PT-D610BT Busi	P2601783	96.03
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	LUXJA Label Maker Carrying Cas	P2601783	24.99
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	24mm TZ Tape Replacement for T	P2601783	63.80
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	Replacement for Brother P Touc	P2601783	21.05
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	Label KINGDOM Compatible with	P2601783	58.49
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55991000	EP 00004840	06/12/2026	1QG4X6XV3VX	Msudoku 6-Pack TZ 231 Compatib	P2601783	16.99
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004840	06/12/2026	1VJMN66L3GF	Items for teachers, students a	P2600605	1,386.07
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0427-55110000	EP 00004840	06/12/2026	1W3NF3WW6XI	Items for teachers, students a	P2600605	302.44
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004840	06/12/2026	1CNQ4C66WD7	TEACHING SUPPLIES 25-26	P2600225	39.31
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004840	06/12/2026	1K9C147KY7V4	TEACHING SUPPLIES 25-26	P2600225	238.27
103671	AMAZON CAPITAL SERVICES	10-111-0000-0000-013-0013-55110000	EP 00004840	06/12/2026	16DVKFPM447	TEACHING SUPPLIES 25-26	P2600225	23.19
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	EP 00004840	06/12/2026	17J66HH6NFKK	:	P2600488	585.93
103671	AMAZON CAPITAL SERVICES	10-118-0000-3404-010-0318-55110000	EP 00004840	06/12/2026	11JC6FC63JTJ	I:	P2600488	176.04
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	My Parents Think I'm Sleeping	P2601731	6.55
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	Mac and Cheese A Funny Friends	P2601731	7.98
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	Splat the Cat and the Lemonade	P2601731	9.58
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	Learning Resources Snap It Up	P2601731	21.58
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	THE BAMBINO TREE Phonics Flas	P2601731	30.00
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	Super Blends Phonics Reading G	P2601731	39.98
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	Who What Why Conversation Card	P2601731	30.30
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	30PCS Reusable Addition and Su	P2601731	15.18
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-013-0403-55110000	EP 00004840	06/12/2026	13WNPXNFPLJ	30PCS Reusable Multiplication	P2601731	13.24
103671	AMAZON CAPITAL SERVICES	10-331-0000-6010-016-0403-55110000	EP 00004840	06/12/2026	1PFMM1NN4G	Ivy and Bean Get to Work! (Boo	P2601615	50.13
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1TY6QPYPPLFG	Romeo and Juliet (Folger Shake	P2601699	1,956.00
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1TY6QPYPPLFG	The Great Gatsby 100th Anniver	P2601699	618.45

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103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1Y61C9J7XW37	Lord of the Flies	P2601740	2,596.00
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1Y61C9J7XW37	Hamlet	P2601740	922.72
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1PFMM1NN7K	Animal Farm 75th Anniversary E	P2601741	1,784.25
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1LFF3HMX7V1	The Crucible (Penguin Plays)	P2601733	1,583.88
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1CNQ4C66WJ9	The Great Gatsby 100th Anniver	P2601699	263.34
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	14WXYKRW	The Crucible (Penguin Plays)	P2601733	15.76
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	14WXYKRW	Hamlet	P2601740	1,099.68
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1G9CKJR3PTG	Of Mice and Men (Penguin Great	P2601699	1,006.30
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004840	06/12/2026	1G9CKJR3PTG	The Great Gatsby 100th Anniver	P2601699	454.86
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-071-0510-55310000	EP 00004840	06/12/2026	1MYNKMLK41	TEACHING SUPPLIES	P2600387	163.51
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Post-it Super Sticky Easel Pad	P2601813	93.03
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Crayola Colored Pencils (36ct)	P2601813	274.05
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Scotch Desktop Tape Dispenser,	P2601813	16.32
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Mead Spiral Notebook, 24 Pack	P2601813	257.30
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Post-it Super Sticky Notes, 2	P2601813	50.97
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GPC	URAD Assorted Bandages Bulk V	P2601813	75.12
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Sharpie S-Gel Gel Pens, Black	P2601813	35.44
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Scissors, iBayam 8" All Purpo	P2601813	51.96
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Clipboards, PANDRI 36 Pack Ha	P2601813	73.74
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Dry Erase LapBoards, PANDRI 3	P2601813	139.62
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Two Pocket Folders, RAZCC 100	P2601813	337.80
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	BIC Xtra-Smooth Pastel Mechani	P2601813	118.68
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1DYP73ND1GP	Amazon Basics Low-Odor Dry Era	P2601813	52.77
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	11DM71PY1QP	Paper Folders with Pockets (10	P2601810	55.78
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	13DPVW1LYH	Crayola Colored Pencils (36ct)	P2601822	274.05
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	13DPVW1LYH	Mead Spiral Notebook, 24 Pack	P2601822	128.65
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	13DPVW1LYH	Clipboards, PANDRI 36 Pack Ha	P2601822	73.74
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	13DPVW1LYH	Smarpau 60 Pcs Pencil Pouch,	P2601822	83.96
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	13DPVW1LYH	Two Pocket Folders, RAZCC 100	P2601822	72.18
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Orange Soft Felt Fabric Sheet	P2601799	10.44
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	White Soft Felt Fabric Sheets	P2601799	8.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	tan Soft Felt Fabric Sheet 36"	P2601799	8.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Black Soft Felt Fabric Sheet 3	P2601799	9.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Gold Yellow Soft Felt Fabric S	P2601799	8.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Red Soft Felt Fabric Sheet 36"	P2601799	8.99

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Lavender Soft Felt Fabric Shee	P2601799	8.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Aqua Green Soft Felt Fabric Sh	P2601799	8.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1P7H9WV496CJ	Cognac Soft Felt Fabric Sheet	P2601799	17.44
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1LPDWWWX3	Kleenex Professional Facial Ti	P2601817	67.24
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Swingline 3 Hole Punch, 10 Sh	P2601811	25.70
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Paper Mate Flair Felt Tip Pens	P2601811	114.84
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Kleenex Professional Facial Ti	P2601811	147.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Neenah Paper Exact Index Card	P2601811	86.32
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Elmer's Liquid School Glue, S	P2601811	32.22
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Mr Sketch Scented Markers, Ch	P2601811	114.20
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Smarpau A5 Mesh Zipper Pouch,	P2601811	148.70
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Fidget Toys, 120 Pack Party F	P2601811	15.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	ArtCreativity Knitted Kickball	P2601811	26.45
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Smarpau 60 Pcs Pencil Pouch,	P2601811	83.96
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Lohot Classroom Accessories C	P2601811	68.34
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	BIC Xtra-Smooth Pastel Mechani	P2601811	47.58
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Kid Made Modern Non Toxic Side	P2601811	25.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	lorox Disinfecting Cleaning W	P2601811	33.24
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	JARLINK 72 Pack 8 Sizes Mesh P	P2601811	33.99
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	800 Sheets 85" X 11" Colored C	P2601811	119.98
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Galadim 7" Student Scissors Se	P2601811	203.66
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	Rosmonde Pencils Bulk, 600 Pa	P2601811	77.60
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLXPG	lenpestia Blank Card Case, 6	P2601811	89.90
103671	AMAZON CAPITAL SERVICES	10-119-0000-3060-050-0350-55110000	EP 00004840	06/12/2026	1JK9MLXLYFL	Geyee Blank Books for Kids to	P2601799	28.99
103671	AMAZON CAPITAL SERVICES	10-222-0000-0000-050-0510-55310000	EP 00004840	06/12/2026	1WNKRFP7PJ	blanket for media center	P2600594	16.00
103671	AMAZON CAPITAL SERVICES	10-283-0000-0000-009-0797-55910000	EP 00004840	06/12/2026	1NY17K6M3C1	Blank Parchment Certificate Pa	P2601607	19.75
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00004840	06/12/2026	1CRCTR1CXYJ	Canon P23-DHV-3 Printing Calcu	P2601826	45.99
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00004840	06/12/2026	1CRCTR1CXYJ	(12 Rolls)2 14 in x 150 ft Add	P2601826	14.99
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00004840	06/12/2026	1CRCTR1CXYJ	3-Pack Letter Openers with Rul	P2601826	4.99
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	11RQVXCL446	E6000 5510310 Craft Adhesive M	P2601645	8.12
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1HYP4HJ1P1RL	Four-Ply Poster Board Color Wh	P2601620	56.82
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Pilot G2 Premium Gel Roller Pe	P2601694	34.09
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Pilot G2 Premium Gel Pen Conve	P2601694	34.41
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Morepack 840 Pieces Lead Refil	P2601694	22.80
103671	AMAZON CAPITAL SERVICES	10-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Pilot FriXion Ball Clicker Ret	P2601694	43.10

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103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Erasers, Shuttle Art 72 Pack	P2601694	19.89
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	PILOT FriXion Ball Clicker Ret	P2601694	38.34
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	PerkHomy 36" x 2, 400" (200')	P2601694	47.49
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	InTheOffice Purple Copy Paper	P2601694	25.34
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	PerkHomy 36" x 2, 400" (200')	P2601694	47.49
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	BIC Mechanical Pencils #2 Extr	P2601694	49.10
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Fidget Toys, 160 Pack Party F	P2601694	33.98
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	(2000 Pcs) Page Markers Bright	P2601694	8.54
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1QK4KM3TY4T	Simgoing 48 Pcs Mini Ice Cube	P2601694	43.54
103671	AMAZON CAPITAL SERVICES	110-241-0000-0000-091-0091-55910000	EP 00004840	06/12/2026	1V1JF1GL69PX	Office Depot Cleaning Duster,	P2601715	29.98
Vendor Total:								47,966.01
104139	BELLA FLORIST AND GIFTS	110-249-0000-0000-071-0073-54290001	EP 00004841	06/12/2026	INV051126	GRADUATION FLOWERS	P2601564	1,050.00
Vendor Total:								1,050.00
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004842	06/12/2026	7899692	TEACHING SUPPLIES	P2600396	426.08
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004842	06/12/2026	7989053	TEACHING SUPPLIES	P2600396	101.26
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004842	06/12/2026	8102547	TEACHING SUPPLIES	P2600396	-101.26
015500	BLICK ART MATERIALS-	110-113-7160-0000-071-0071-55110000	EP 00004842	06/12/2026	8112424	TEACHING SUPPLIES	P2600396	101.26
Vendor Total:								527.34
010390	CHESS WIZARDS INC	230-321-0000-9730-007-0910-53110000	EP 00004843	06/12/2026	9304	This request is for payment to	P2600766	7,440.00
Vendor Total:								7,440.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004844	06/12/2026	4269256235	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004844	06/12/2026	4270030590	Uniforms for Shop	P2600173	90.41
Vendor Total:								180.82
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	EP 00004845	06/12/2026	7806246	4 W12882620 Non-Glare Label	P2601743	80.33
014900	DEMCO INC	110-222-0000-0000-071-0510-55310000	EP 00004845	06/12/2026	7806246	1 W162-40070 GBC NAP-LAM Lar	P2601743	154.98
Vendor Total:								235.31
016419	DZI MAINTENANCE INC	110-261-0000-0000-015-0200-54110000	EP 00004846	06/12/2026	37243	Damage from the snowplow truck	P2601837	675.00
Vendor Total:								675.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004847	06/12/2026	20475	Kindergarten	P2600912	1,963.28
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004847	06/12/2026	20475	2nd Grade	P2600912	1,568.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004847	06/12/2026	20475	4th Grade	P2600912	1,696.00
016430	ECA SCIENCE KIT SERVICES	110-221-0000-0000-002-0400-53110007	EP 00004847	06/12/2026	20475	5th Grade	P2600912	992.00
Vendor Total:								6,219.28
104380	FILLION MATTHEW	610-000-0000-0000-071-0071-24310720	EP 00004848	06/12/2026	1212	CHOIR ACCOMPANIST	P2601778	1,350.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								1,350.00
103584	FOLLETT CONTENT	610-000-0000-0000-012-0012-24310816	EP 00004849	06/12/2026	748242F	FY26 - iCenter Purchases	P2600725	291.27
103584	FOLLETT CONTENT	610-000-0000-0000-015-0015-24310832	EP 00004849	06/12/2026	722371F	Books and book repair supplies	P2600782	40.76
103584	FOLLETT CONTENT	110-222-0000-0000-015-0510-55310000	EP 00004849	06/12/2026	722371A	Books and book repair supplies	P2600782	277.75
Vendor Total:								609.78
100402	FRESH PERSPECTIVES	110-221-0000-0000-002-0427-53220000	EP 00004850	06/12/2026	0TK2043883299	Seminar Final Scholarship Writ	P2601794	500.00
100402	FRESH PERSPECTIVES	110-221-0000-0000-002-0427-53220000	EP 00004850	06/12/2026	1563	College Readiness Seminar Coll	P2601794	3,200.00
Vendor Total:								3,700.00
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	EP 00004851	06/12/2026	000724	MARCHING BAND	P2600143	25.50
103612	HONEYS FLUFF N FOLD	110-113-7114-0000-071-0113-53190000	EP 00004851	06/12/2026	000727	MARCHING BAND	P2600143	31.75
103612	HONEYS FLUFF N FOLD	610-000-0000-0000-071-0071-24310720	EP 00004851	06/12/2026	732	UNIFORM CLEANING	P2601655	505.45
Vendor Total:								562.70
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	EP 00004852	06/12/2026	2606010219	Adult Ed Copier Maintenance an	P2600223	44.64
Vendor Total:								44.64
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004853	06/12/2026	368561400	INSTRUMENTAL MUSIC	P2600122	66.49
Vendor Total:								66.49
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	EP 00004854	06/12/2026	15	CONCERT BAND	P2600147	420.00
Vendor Total:								420.00
104075	K & S VENTURES INC	450-261-0000-0000-013-0301-54110113	EP 00004855	06/12/2026	1192	25/26 Repairs at Sheiko (Abbot	P2601804	2,200.00
104075	K & S VENTURES INC	450-261-0000-0000-071-0301-54110171	EP 00004855	06/12/2026	1204	25/26 Repairs at WBHS	P2601804	4,493.81
104075	K & S VENTURES INC	450-261-0000-0000-071-0301-54110171	EP 00004855	06/12/2026	1207	25/26 Repairs at WBHS	P2601804	1,640.00
104075	K & S VENTURES INC	450-259-0000-0000-099-0301-57610000	EP 00004855	06/12/2026	1205	25/26 Repairs at ACS	P2601804	1,820.00
Vendor Total:								10,153.81
104253	MARTIN, SAM	610-000-0000-0000-071-0071-24310719	EP 00004856	06/12/2026	0519202601	MUSIC INSTRUMENTAL:	P2601338	90.00
Vendor Total:								90.00
031865	MEAL MAGIC CORPORATION	110-000-0000-0000-000-0000-11920000	EP 00004857	06/12/2026	C26001024	Meal Magic Administration	P2601795	1,995.00
031865	MEAL MAGIC CORPORATION	110-000-0000-0000-000-0000-11920000	EP 00004857	06/12/2026	C26001024	Meal Magic Sales	P2601795	6,900.00
Vendor Total:								8,895.00
104248	Michigan Aquatics	610-000-0000-0000-016-0016-24310840	EP 00004858	06/12/2026	0000219	May and June Aquarium Maintena	P2601829	90.00
104248	Michigan Aquatics	610-000-0000-0000-016-0016-24310840	EP 00004858	06/12/2026	0000260	May and June Aquarium Maintena	P2601829	90.00
Vendor Total:								180.00
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00004859	06/12/2026	CI077697	MAILROOM EXT METERED	P2600584	531.61
Vendor Total:								531.61

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100535	PAPER EXPRESS INC	110-111-0000-0000-016-0016-55110000	EP 00004860	06/12/2026	102674	20 cases of copy paper	P2601692	643.80
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	231.77
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	231.76
100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	231.77
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	128.76
100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	231.77
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	EP 00004860	06/12/2026	102880	PALLET OF COPY PAPER	P2601824	231.77
Vendor Total:								1,931.40
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	EP 00004861	06/12/2026	4413001	SHREDDING BIN #2 FY25-26	P2600091	66.00
100120	SHREDCORP	110-241-0000-0000-013-0013-55910000	EP 00004861	06/12/2026	4420687	Shredbin with removal for 25-2	P2600297	45.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	EP 00004861	06/12/2026	4418775	SHREDDING BIN #1 FY25-26	P2600091	66.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004861	06/12/2026	4413039	Document shredding, will be	P2600598	51.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004861	06/12/2026	4418641	Document shredding, will be	P2600598	51.00
Vendor Total:								279.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00004862	06/12/2026	705187	Diesel & DEF and fuel for buse	P2600636	1,644.50
Vendor Total:								1,644.50
008754	TANUGA LLC	610-000-0000-0000-012-0012-24310824	EP 00004863	06/12/2026	1026SCOTCH	FY26 Camp Tanuga	P2601749	990.00
008754	TANUGA LLC	610-000-0000-0000-015-0015-24310824	EP 00004863	06/12/2026	1014BAL	Camp Tanuga Fees	P2601353	11,385.00
008754	TANUGA LLC	610-000-0000-0000-016-0016-24310824	EP 00004863	06/12/2026	1026CR	camp refund		-330.00
Vendor Total:								12,045.00
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00004864	06/12/2026	60840	Roosevelt demolition		933.24
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004864	06/12/2026	60937	doherty elem new building		37,142.35
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004864	06/12/2026	60839	WBSD HS STEM Addition		11,107.82
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004864	06/12/2026	60830	Gretchko kitchen upgrades		437.50
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004864	06/12/2026	60831	gretchko lighting		1,040.96
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004864	06/12/2026	60834	sheiko new building		32,827.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004864	06/12/2026	60835	sheiko elementary School FFE		2,520.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004864	06/12/2026	60838	abbott secure entrance		790.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004864	06/12/2026	60938	scotch lighting replacement		526.66
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004864	06/12/2026	60939	abbott lighting replacement		826.31
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00004864	06/12/2026	60827	WBSD District Wide Technology		30,746.65
Vendor Total:								118,899.40
103671	AMAZON CAPITAL SERVICES	110-456-0000-4475-071-0351-56220000	EP 00004865	06/24/2026	11VFQMLXVJYElkay LZS8WSLP Enhanced Bottle	P2601836		9,548.00
103671	AMAZON CAPITAL SERVICES	110-226-0810-0000-086-0461-55910000	EP 00004865	06/24/2026	1WWRKNG3TJKKonohan 100 Pcs Bulk Earbuds w	P2601631		31.99

User: LUTYT - Tammy Luty

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103671	AMAZON CAPITAL SERVICES	10-261-0000-4475-097-0351-55990000	EP 00004865	06/24/2026	1YD7RWMVQPEl	kay Genuine WaterSentry 5130	P2601840	245.13
103671	AMAZON CAPITAL SERVICES	10-261-0000-4475-097-0351-55990000	EP 00004865	06/24/2026	1YD7RWMVQPEl	kay Genuine WaterSentry 5130	P2601840	31,052.20
103671	AMAZON CAPITAL SERVICES	10-261-0000-0000-097-0200-55997000	EP 00004865	06/24/2026	1R3H63XHRKGS	SUPPLIES	P2600229	37.99
103671	AMAZON CAPITAL SERVICES	10-252-0000-0000-008-0300-55910000	EP 00004865	06/24/2026	1XFJMT6D9MN24"	x 36" SwiftGlimpse 2026-20	P2601846	46.48
103671	AMAZON CAPITAL SERVICES	10-113-0000-0000-071-0420-55210000	EP 00004865	06/24/2026	1JHK6FMV6643	amazon credit		-275.80
103671	AMAZON CAPITAL SERVICES	10-221-0000-7640-050-0405-55110000	EP 00004865	06/24/2026	1KTFJV999KRQ	credit memo		-229.47
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-57910000	EP 00004865	06/24/2026	11RQVXCL4KYM	Morepack Cellophane Treat Bags	P2601646	12.98
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-57910000	EP 00004865	06/24/2026	11RQVXCL4KYR	ibbli Emerald Green Grosgrain	P2601646	17.08
103671	AMAZON CAPITAL SERVICES	10-226-0820-0000-006-0461-57910000	EP 00004865	06/24/2026	14WXYKRKXGS	hemira 48 Pack Bubble Wands i	P2601672	29.77
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-007-0910-24310304	EP 00004865	06/24/2026	1NY17K6M3X	888 Feet Neon Glow Streamer De	P2601696	-17.02
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-007-0910-24310304	EP 00004865	06/24/2026	1NY17K6M3X	JIAWANSRUN 3Digits LED Digital	P2601696	350.12
103671	AMAZON CAPITAL SERVICES	10-000-0000-0000-007-0910-24310304	EP 00004865	06/24/2026	1NY17K6M3X	LitHome 33Ft 100 LED Color Cha	P2601696	131.94
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53110007	EP 00004865	06/24/2026	17VHMR3TQY	amazon credit		-76.49
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Paper Mate Flair Felt Tip Pens	P2601828	21.90
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Elmer's Disappearing Purple Sc	P2601828	9.97
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	GBC Thermal Laminating Film Ro	P2601828	56.04
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Sharpie Flip Chart Markers, B	P2601828	35.95
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Crayola Broad Line Markers (12	P2601828	41.94
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Paper Mate Flair Felt Tip Pens	P2601828	26.79
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Post-it Super Sticky Mini Ease	P2601828	130.56
103671	AMAZON CAPITAL SERVICES	10-221-0000-0000-002-0400-53120000	EP 00004865	06/24/2026	14479FVK7L3P	Amazon Basics Cardstock Paper,	P2601828	36.57
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	11YJWYJVK9K	Storex Letter Size Flat Stora	P2601595	32.01
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	11YJWYJVK9K	GAMENOTE 6 Quart Storage Bins	P2601595	102.78
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	11YJWYJVK9K	Zilphoba 10pcs Paint Cups with	P2601595	13.29
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	11YJWYJVK9K	20 Pack LCD Writing Tablet for	P2601595	35.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-050-0461-55110000	EP 00004865	06/24/2026	171WW1LNTR	Taleco Gear Swing Stand, Max	P2601586	69.98
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Betty Dain Luminous Salon Styl	P2601488	18.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Remington 1" Flat Iron, Hair	P2601488	19.97
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Annie Ceramic Turbo Pro-2000 H	P2601488	29.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	5pcs Round Brush for Blow out	P2601488	27.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Lopeie 5 in 1 Curling Iron wit	P2601488	39.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Mannequin Head 100% Human Hair	P2601488	39.99
103671	AMAZON CAPITAL SERVICES	10-122-1100-0000-071-0461-55110000	EP 00004865	06/24/2026	1CTDFRG41RD	Shipping Charge	P2601488	8.99
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	1YGGPQ96NY6	ProCase Noise Cancelling Headp	P2601630	9.99
103671	AMAZON CAPITAL SERVICES	10-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	1YGGPQ96NY6	Bedwina Magnetic Drawing Board	P2601630	21.99

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103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	1YGGPQ96NY6	STTMGN Magnetic Picture Frame	P2601630	33.57
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	1YGGPQ96NY6	Bedwina Magnetic Drawing Board	P2601630	13.99
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	1YGGPQ96NY6	20 PCS Colorful Nylon Bean Bag	P2601630	7.99
103671	AMAZON CAPITAL SERVICES	110-122-1910-0000-010-0461-55110000	EP 00004865	06/24/2026	17JPV1H3VNC	Toddler Step Stool, Wooden Fo	P2601630	39.99
103671	AMAZON CAPITAL SERVICES	110-216-0410-0000-016-0461-55110000	EP 00004865	06/24/2026	1J9HQBKJTRPLQ	Avocado Feels a Pit Worried A	P2601568	13.59
103671	AMAZON CAPITAL SERVICES	110-216-0410-0000-016-0461-55110000	EP 00004865	06/24/2026	1J9HQBKJTRPLQ	A Little SPOT of Feelings Colo	P2601568	7.19
103671	AMAZON CAPITAL SERVICES	110-216-0410-0000-016-0461-55110000	EP 00004865	06/24/2026	1J9HQBKJTRPLQ	My Brain Is Like a Puppy	P2601568	11.59
103671	AMAZON CAPITAL SERVICES	110-119-0000-3060-012-0350-55110000	EP 00004865	06/24/2026	1Q9P4P43TD61	amazon credit		-25.38
103671	AMAZON CAPITAL SERVICES	110-119-0000-3060-050-0350-55110000	EP 00004865	06/24/2026	1HVRN4RC9JG	amazon credit		-157.95
103671	AMAZON CAPITAL SERVICES	110-119-0000-3060-050-0350-55110000	EP 00004865	06/24/2026	11HG316N91XL	amazon credit		-544.00
Vendor Total:								41,137.14
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt Sheiko	P2600529	574.68
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt Doherty	P2600529	574.68
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00004866	06/24/2026	2605203	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54112000	EP 00004866	06/24/2026	2604141	POOL WASTE MGMT	P2600422	155.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt Operations	P2600529	574.68
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt ACS	P2600529	574.68
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt HS	P2600529	771.84
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt MS	P2600529	377.54
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt Scotch	P2600529	574.68
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	EP 00004866	06/24/2026	2605082	Storm Water Mgmt Gretchko	P2600529	574.68
003384	ARCH ENVIRONMENTAL	482-455-0000-0000-015-0302-56220015	EP 00004866	06/24/2026	2604223	Provide specification developm	P2601412	1,246.16
Vendor Total:								6,153.62
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934145583	Bucket Caps for Track Season	P2601762	990.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934145583	Freight	P2601762	60.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934233054	Track Qualifier Shirts	P2601807	506.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934233054	Freight	P2601807	44.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934254325	Track caps	P2601808	330.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	EP 00004867	06/24/2026	934254325	Athletics-Track	P2601808	20.00
Vendor Total:								1,950.00
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	EP 00004868	06/24/2026	0046288IN	marketing		2,262.00
Vendor Total:								2,262.00
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	EP 00004869	06/24/2026	4270765785	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #031110	110-261-0000-0000-097-0200-52393000	EP 00004869	06/24/2026	4271496120	Uniforms for Shop	P2600173	90.41

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010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004869	06/24/2026	4272283567	Uniforms for Shop	P2600173	90.41
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	EP 00004869	06/24/2026	4273031403	Uniforms for Shop	P2600173	90.41
Vendor Total:								361.64
100117	DAVES ELECTRIC SERVICES	450-261-0000-0000-099-0301-54110199	EP 00004870	06/24/2026	20560	drinking fountain work		455.81
100117	DAVES ELECTRIC SERVICES	110-456-0000-4475-071-0351-56220000	EP 00004870	06/24/2026	20593 REV	water filling stations work		4,274.50
Vendor Total:								4,730.31
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00004871	06/24/2026	92144418	C/S Durham Field Trip Trans	P2600346	11,458.80
Vendor Total:								11,458.80
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004872	06/24/2026	6182510	Repeater airtime for transport	P2600413	562.50
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004872	06/24/2026	6182511	Repeater airtime for transport	P2600413	375.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004872	06/24/2026	618258	Repeater airtime for transport	P2600413	750.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004872	06/24/2026	618259	Repeater airtime for transport	P2600413	625.00
Vendor Total:								2,312.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	337.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	1,462.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	237.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	237.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	112.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00004873	06/24/2026	20260012	Blanket PO for Maureen Fogleso	P2600628	112.50
Vendor Total:								2,500.00
103584	FOLLETT CONTENT	110-222-0000-0000-015-0510-55310000	EP 00004874	06/24/2026	722371B	Books and book repair supplies	P2600782	183.27
Vendor Total:								183.27
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	EP 00004875	06/24/2026	255	YR DRAWING CLASS SPRING-1	@P2601751	693.00
Vendor Total:								693.00
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004876	06/24/2026	835263030	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	276.97
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004876	06/24/2026	835263488	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	139.90
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004876	06/24/2026	835264132	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	155.75
103665	GORDON FOOD SERVICE INC	110-118-0000-3400-010-0318-55610000	EP 00004876	06/24/2026	840270333	I: PREK FOR ALL FOOD/SUPPLIES	P2600057	607.06
Vendor Total:								1,179.68
104352	HOPSKIPDRIVE INC	110-271-0000-6010-002-0403-53310000	EP 00004877	06/24/2026	026920326A	HopSkipDrive - March	P2601803	7,240.90
104352	HOPSKIPDRIVE INC	110-271-0000-6010-002-0403-53310000	EP 00004877	06/24/2026	026920426A	HopSkipDrive - McKinney-Vento	P2601800	4,947.15
104352	HOPSKIPDRIVE INC	110-271-0000-6010-002-0403-53310000	EP 00004877	06/24/2026	043660426A	HopSkipDrive - Waterford Resid	P2601801	3,493.90
104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	EP 00004877	06/24/2026	026920326A	HopSkipDrive - March	P2601803	9,690.12
104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	EP 00004877	06/24/2026	026920426A	HopSkipDrive - McKinney-Vento	P2601800	2,260.03

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104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	EP 00004877	06/24/2026	043660426A	HopSkipDrive - Waterford Resid	P2601801	3,493.91
104352	HOPSKIPDRIVE INC	110-271-0000-0000-092-0220-53310009	EP 00004877	06/24/2026	8491232603311	credit memo		-5,335.00
Vendor Total:								25,791.01
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	EP 00004878	06/24/2026	368604892	BLANKET FOR STEIN FOR BANIP	P2601204	70.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004878	06/24/2026	368569396	INSTRUMENTAL MUSIC	P2600122	3.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004878	06/24/2026	368582207	INSTRUMENTAL MUSIC	P2600122	3.00
026700	J W PEPPER & SON INC	110-113-7171-0000-071-0071-55110000	EP 00004878	06/24/2026	368602866	INSTRUMENTAL MUSIC	P2600122	63.00
Vendor Total:								139.00
104524	JOEL HOLZKNECHT	610-000-0000-0000-071-0448-24310201	EP 00004879	06/24/2026	REGIONALS	State Ski Official	P2601787	240.00
Vendor Total:								240.00
104251	KASSIA MARTIN	610-000-0000-0000-071-0071-24310719	EP 00004880	06/24/2026	0519202602	MUSIC INSTRUMENTAL	P2601339	90.00
Vendor Total:								90.00
104525	KENNETH GRIFFIN	610-000-0000-0000-071-0448-24310201	EP 00004881	06/24/2026	REGIONALS	Ski Regionals and States Offic	P2601790	280.00
Vendor Total:								280.00
104370	MACOMB MECHANICAL INC	450-261-0000-0000-071-0301-54110171	EP 00004882	06/24/2026	63490H	Provide and install 700 lbs of	P2601562	15,749.00
104370	MACOMB MECHANICAL INC	450-456-0000-0000-071-0301-56221071	EP 00004882	06/24/2026	63177H	Provide Labor and materials to	P2601381	17,125.00
Vendor Total:								32,874.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004883	06/24/2026	65002	Food service equipment repairs	P2600658	708.75
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004883	06/24/2026	65136	Food service equipment repairs	P2600658	1,096.79
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004883	06/24/2026	65139	Food service equipment repairs	P2600658	245.00
103834	MACOMB SALES & SERVICE	250-297-0000-0000-098-0230-54120000	EP 00004883	06/24/2026	65197	Food service equipment repairs	P2600658	397.38
Vendor Total:								2,447.92
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004884	06/24/2026	0000016668	DUAL ENROLLMENT WINTER 2020	P2601844	455.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004884	06/24/2026	0000019910	DUAL ENROLLMENT WINTER 2020	P2601844	570.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004884	06/24/2026	0000019911	DUAL ENROLLMENT WINTER 2020	P2601844	887.49
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004884	06/24/2026	0000019912	DUAL ENROLLMENT WINTER 2020	P2601844	455.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53720002	EP 00004884	06/24/2026	0000019914	DUAL ENROLLMENT WINTER 2020	P2601844	570.00
Vendor Total:								2,937.49
042570	PONTIAC LAKE SERVICE INC	10-261-0000-0000-097-0200-54130000	EP 00004885	06/24/2026	39718	Operations	P2600176	693.88
Vendor Total:								693.88
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00004886	06/24/2026	INV499182	License & Subscription	P2601818	55,411.14
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00004886	06/24/2026	INV499185	License & Subscription	P2601818	28,355.24
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00004886	06/24/2026	INV499190	License & Subscription	P2601818	2,110.39
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00004886	06/24/2026	INV499511	License & Subscription	P2601818	6,070.44

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	91,947.21
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	EP 00004887	06/24/2026	4419024	SHREDDING DOCUMENTS	P2600088	66.00
100120	SHREDCORP	610-000-0000-0000-015-0015-24310830	EP 00004887	06/24/2026	4424125	Document shredding, will be	P2600598	51.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004887	06/24/2026	4413036	SHREDDING FOR WBMS \$58.00	AP2600392	61.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004887	06/24/2026	4418643	SHREDDING FOR WBMS \$58.00	AP2600392	61.00
100120	SHREDCORP	110-241-0000-0000-050-0050-55910000	EP 00004887	06/24/2026	4424118	SHREDDING FOR WBMS \$58.00	AP2600392	61.00
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	EP 00004887	06/24/2026	4424169	SHREDDER BIN#3 FY25-26	P2600091	66.00
							Vendor Total:	366.00
104526	STEVEN ASPINALL	110-293-8201-0000-071-0448-57410000	EP 00004888	06/24/2026	TI050626	Track Timing Invoice	P2601789	500.00
							Vendor Total:	500.00
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00004889	06/24/2026	703	SEL 15 CLASS MENTAL HEALTH	P2601165	-4,838.00
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00004889	06/24/2026	703	SEL 15 CLASS MENTAL HEALTH	P2601165	12,675.00
100962	THE LIVE NETWORK INC	110-113-0000-0000-071-0420-53450000	EP 00004889	06/24/2026	703	SHIPPING	P2601165	548.59
							Vendor Total:	8,385.59
052260	TMP ARCHITECTURE INC	470-456-0000-0000-011-0302-56222001	EP 00004890	06/24/2026	61031	Roosevelt demolition		466.62
052260	TMP ARCHITECTURE INC	482-453-0000-0000-015-0302-56222001	EP 00004890	06/24/2026	61023	doherty elem new building		21,729.51
052260	TMP ARCHITECTURE INC	480-456-0000-0000-099-0307-56222004	EP 00004890	06/24/2026	61022	WBSD District Wide Technology		30,126.25
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004890	06/24/2026	61026	sheiko new building		63,095.82
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004890	06/24/2026	61027	sheiko elementary School FFE		2,520.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004890	06/24/2026	61029	abbott lighting replacement		826.31
052260	TMP ARCHITECTURE INC	480-456-0000-0000-013-0302-56222001	EP 00004890	06/24/2026	61047	Abbott Entrance Renovation		1,202.00
052260	TMP ARCHITECTURE INC	480-456-0000-0000-071-0302-56222001	EP 00004890	06/24/2026	61030	WBSD HS STEM Addition		6,053.91
052260	TMP ARCHITECTURE INC	480-456-0000-0000-016-0302-56222001	EP 00004890	06/24/2026	61024	gretchko lighting		1,040.96
052260	TMP ARCHITECTURE INC	480-456-0000-0000-012-0302-56222001	EP 00004890	06/24/2026	61025	scotch lighting replacement		526.65
							Vendor Total:	127,588.03
056066	WEINGARTZ	110-261-0000-0000-097-0200-54120000	EP 00004891	06/24/2026	6052774800	OPERATIONS	P2600236	378.97
							Vendor Total:	378.97
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310719	EP 00004892	06/24/2026	28010	AWARDS	P2601780	430.00
							Vendor Total:	430.00
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004893	06/24/2026	38516	Javon C. Transportation to Nor	P2600905	337.44
100392	WORRY-FREE	110-271-0990-0000-013-0461-53310008	EP 00004893	06/24/2026	38531	Javon C. Transportation to Nor	P2600905	482.05
							Vendor Total:	819.49
101379	4IMPRINT	610-000-0000-0000-015-0015-24310830	EP 00004894	06/30/2026	15038762	5th Grade Promotion Day Handou	P2601602	291.88
							Vendor Total:	291.88

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
104546	ALL AMERICAN	610-000-0000-0000-071-0448-24310222	EP 00004895	06/30/2026	INVITE0505202	Volleyball Camp		600.00
Vendor Total:								600.00
103671	AMAZON CAPITAL SERVICES	610-000-0000-0000-016-0016-24310842	EP 00004896	06/30/2026	1XDK4NLDTY4	Student Activity Fd Gre Media	P2600410	71.07
Vendor Total:								71.07
052207	BLUUM OF MINNESOTA LLC	110-127-5600-3440-071-0477-55110000	EP 00004897	06/30/2026	1089458	Product Required	P2601577	4,197.00
Vendor Total:								4,197.00
014853	DELTA NETWORK SERVICES	380-456-0000-0000-099-0307-56222006	EP 00004898	06/30/2026	7984	FIREWALL UPGRADE - SEE	P2601603	6,000.00
Vendor Total:								6,000.00
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310003	EP 00004899	06/30/2026	92138676	C/S Durham Field Trip Trans	P2600346	4,565.45
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310004	EP 00004899	06/30/2026	92144417	C/S Durham Gen Ed Driver	P2600346	27,631.73
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	EP 00004899	06/30/2026	92144417	C/S Durham SE Driver 25/26	P2600346	127,855.44
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310005	EP 00004899	06/30/2026	92144417	C/S Durham SE Driver 25/26	P2600346	196,882.56
016375	DURHAM SCHOOL SERVICE	110-271-0000-0000-092-0220-53310007	EP 00004899	06/30/2026	92144417	C/S Durham SE Attdnt 25/26	P2600346	55,967.88
Vendor Total:								412,903.06
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004900	06/30/2026	626266	Repeater airtime for transport	P2600413	500.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	EP 00004900	06/30/2026	M06012637	Repeater airtime for transport	P2600413	300.00
Vendor Total:								800.00
032480	METRO SEWER CLEANERS	110-261-0000-0000-050-0200-54111000	EP 00004901	06/30/2026	81966	CS ROUTINE MAINTENANCE AND	P2600168	450.00
Vendor Total:								450.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004902	06/30/2026	OTFKMAY26	Early -On	P2600551	7,561.45
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	SHEIKO ASD	P2600551	8,488.35
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131001	EP 00004902	06/30/2026	OTFKJUNE26	Early -On	P2600551	4,756.05
038511	O T FOR KIDS INC	110-213-0110-0000-015-0466-53131000	EP 00004902	06/30/2026	OTFKMAY26	STEPS	P2600551	503.75
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	NON PUBLIC	P2600551	65.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	WBTC	P2600551	32.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00004902	06/30/2026	OTFKMAY26	WBHS ASD	P2600551	227.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	WBHS	P2600551	465.40
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00004902	06/30/2026	OTFKMAY26	WBMS ASD	P2600551	1,072.50
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	WBMS	P2600551	3,233.75
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	DOHERTY	P2600551	4,533.75
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	GRETCHKO	P2600551	3,282.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	SCOTCH	P2600551	5,449.60
038511	O T FOR KIDS INC	110-213-0110-0000-010-0461-53131000	EP 00004902	06/30/2026	OTFKMAY26	OT SVCS SY 25_26 ECSE	P2600551	3,883.75
Vendor Total:								43,555.85

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103917	OAKLAND COUNTY	110-257-0000-0000-008-0303-53430000	EP 00004903	06/30/2026	CI079137	MAILROOM EXT METERED	P2600584	1,155.72
Vendor Total:								1,155.72
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00004904	06/30/2026	GR21138	2026 MILLAGE BANNER	P2601839	208.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00004904	06/30/2026	GR21138A	12 20x30 FOAM BOARDS	P2601838	61.80
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00004904	06/30/2026	GR21138A	12 LARGE FORMAT PRINT	P2601838	118.20
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00004904	06/30/2026	GR21138A	65 H-STAKE	P2601838	65.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-53150003	EP 00004904	06/30/2026	GR21138A	65 LAWN SIGN 2S	P2601838	617.50
039275	OAKLAND SCHOOLS	110-221-0000-0000-002-0400-57410000	EP 00004904	06/30/2026	A0004134	WBHS STAMP Assessment	P2601679	10.00
Vendor Total:								1,080.50
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	EP 00004905	06/30/2026	SFE14080	BLANKET PO FOR	P2600157	1,554.50
Vendor Total:								1,554.50
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	89.76
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	3.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	15.20
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	5.24
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	36.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	104.89
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	60.87
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	9.41
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	41.63
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004906	06/30/2026	10577	Signal DTE	P2600345	34.27
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	EP 00004906	06/30/2026	10432	Signal DTE	P2600345	9.07
Vendor Total:								417.13
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00004907	06/30/2026	208137025458	Teaching supplies 25-26 school	P2600336	44.36
Vendor Total:								44.36
101011	TRIUMPH CHARTER LLC	610-000-0000-0000-012-0012-24310824	AP 00222356	06/01/2026	12112	FY26 Camp Buses	P2601757	7,600.00
Vendor Total:								7,600.00
103613	ANN ARBOR HANDS ON	610-000-0000-0000-016-0016-24310840	AP 00222357	06/05/2026	1274491BAL	Please WAIT to pay final invoi	P2601159	610.00
Vendor Total:								610.00
104531	BURNSTEIN, KEVIN	110-261-0000-0000-013-0200-54110000	AP 00222358	06/05/2026	REIMBBURNS	resident tree removal		1,500.00
Vendor Total:								1,500.00
101778	CHISMODY, MELANIE	610-000-0000-0000-071-0448-24310221	AP 00222359	06/05/2026	REIMB0520202	Team banquet trophies/medals		205.60
Vendor Total:								205.60

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104156	DC ELITE LLC	610-000-0000-0000-071-0448-24310206	AP 00222360	06/05/2026	TOURN0519202	Boys Basketball Camp		610.00
Vendor Total:								610.00
104529	DEANNE BERMAN	110-371-0000-6010-080-0403-53113002	AP 00222361	06/05/2026	1	Deanne Berman	P2601833	148.75
104529	DEANNE BERMAN	110-371-0000-6010-080-0403-53113002	AP 00222361	06/05/2026	2	Deanne Berman	P2601833	122.50
Vendor Total:								271.25
020740	GEORGE W AUCH COMPANY	70-452-0000-0000-012-0302-56310012	AP 00222362	06/05/2026	42830	scotch playground		1,771.16
020740	GEORGE W AUCH COMPANY	70-452-0000-0000-016-0302-56310016	AP 00222362	06/05/2026	42830	gretchko playground		2,140.52
020740	GEORGE W AUCH COMPANY	80-456-0000-0000-071-0302-56220071	AP 00222362	06/05/2026	43035	WBSD HS STEM Addition		137,016.60
020740	GEORGE W AUCH COMPANY	80-456-0000-0000-071-0302-56220071	AP 00222362	06/05/2026	42829	HS Transitions		6,353.25
020740	GEORGE W AUCH COMPANY	50-456-0000-0000-098-0230-56220098	AP 00222362	06/05/2026	42829	WBHS Kitchen		360.00
020740	GEORGE W AUCH COMPANY	50-456-0000-0000-098-0230-56220098	AP 00222362	06/05/2026	43039	WBSD HS FSE		5,284.00
020740	GEORGE W AUCH COMPANY	80-456-0000-0000-013-0302-56220013	AP 00222362	06/05/2026	43074	abbott secure entrance		3,287.80
020740	GEORGE W AUCH COMPANY	82-455-0000-0000-015-0302-56220015	AP 00222362	06/05/2026	43034	New Doherty Elem School		119,153.77
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-011-0302-56220011	AP 00222362	06/05/2026	43138	Roosevelt demolition		96,347.55
Vendor Total:								371,714.65
103650	HMH EDUCATION COMPANY	10-000-0000-0000-000-0000-11920000	AP 00222363	06/05/2026	8597861	NWEA	P2600313	41,725.00
103650	HMH EDUCATION COMPANY	10-000-0000-0000-000-0000-11920000	AP 00222363	06/05/2026	8597861	NWEA	P2600313	41,725.00
Vendor Total:								83,450.00
103781	Holdsworth, Wm. Art	110-231-0000-0000-001-0100-53220000	AP 00222364	06/05/2026	MLG052026	HOLDSWORTH MASB MEETING		123.75
Vendor Total:								123.75
103130	IMLAY CITY COMMUNITY	610-000-0000-0000-071-0448-24310224	AP 00222365	06/05/2026	TOURN1213202	Imlay City Wrestling Tournamen		300.00
Vendor Total:								300.00
100996	LUDWIG, CHRIS	110-293-8201-0000-071-0448-57910002	AP 00222366	06/05/2026	REIMB0528202	Girls Tennis State Finals Reim		1,931.76
Vendor Total:								1,931.76
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222367	06/05/2026	2840/2601120	2531276GC		395.86
Vendor Total:								395.86
100571	MURRAY CENTER FOR	110-214-0210-0000-006-0461-53190000	AP 00222368	06/05/2026	SVCPSYCH052	Psychological Testing		2,500.00
Vendor Total:								2,500.00
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222369	06/05/2026	2850/2601120	PAYROLL		100.00
Vendor Total:								100.00
104534	SCHINDEL WRESTLING	610-000-0000-0000-071-0448-24310224	AP 00222370	06/05/2026	TOURN0613202	Schindel Wrestling Camp		1,050.00
Vendor Total:								1,050.00
103341	SPLENDOR BOOTH	110-232-0000-0000-001-0120-53150003	AP 00222371	06/05/2026	7	2 HOURS PHOTO BOOTH	P2601819	500.00

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Vendor Total:								500.00
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00222372	06/05/2026	2840/2601120	220891GC		78.06
Vendor Total:								78.06
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222373	06/05/2026	3	Susan Barash	P2601831	116.90
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222373	06/05/2026	4	Susan Barash	P2601831	131.25
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222373	06/05/2026	5	Susan Barash	P2601831	210.00
Vendor Total:								458.15
056420	WEST BLOOMFIELD PARKS & RECREATION	610-000-0000-0000-050-0050-24310850	AP 00222374	06/05/2026	INV020345	wb nature center self contained	P2600443	75.00
056420	WEST BLOOMFIELD PARKS & RECREATION	610-000-0000-0000-050-0050-24310850	AP 00222374	06/05/2026	INV020346	wb nature center self contained	P2600443	75.00
Vendor Total:								150.00
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	AP 00222375	06/12/2026	KC01093068	Admin Fees	P2600322	13,778.52
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	AP 00222375	06/12/2026	KC01093068	Mgmt Fee	P2600322	1,873.56
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	AP 00222375	06/12/2026	KC01093068	Labor	P2600322	112,480.14
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	AP 00222375	06/12/2026	KC01093068	COST OF SALES	P2600322	89,129.48
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	AP 00222375	06/12/2026	KC01093068	DIRECT EXPENSE	P2600322	8,902.09
Vendor Total:								226,163.79
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00222376	06/12/2026	43033	New Sheiko Elementary		1,968,752.22
020740	GEORGE W AUCH COMPANY	480-456-0000-0000-013-0302-56220013	AP 00222376	06/12/2026	43134	New Sheiko Elementary		2,827,793.96
Vendor Total:								4,796,546.18
104537	GRANGER EXPLORATION & REFINING	610-000-0000-0000-007-0910-24310304	AP 00222377	06/12/2026	1764	NEED \$1,800 CHECK MADE OUT TO	P2601835	1,800.00
Vendor Total:								1,800.00
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00222378	06/12/2026	INVOICE061120	Pepsi Ice Machine Install		620.00
Vendor Total:								620.00
102048	RED ROVER TECHNOLOGIES	510-000-0000-0000-000-0000-11920000	AP 00222379	06/12/2026	INV15501	Red Rover - Employees not Requiring	P2601774	1,488.24
102048	RED ROVER TECHNOLOGIES	510-000-0000-0000-000-0000-11920000	AP 00222379	06/12/2026	INV15501	Red Rover -Employees Requiring	P2601774	8,172.36
Vendor Total:								9,660.60
104543	ROSEMAN, MATTHEW	110-000-0000-9003-000-0561-41310000	AP 00222380	06/12/2026	REIMBROS051	M. Rosman Smr Sch refund		250.00
Vendor Total:								250.00
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-016-0016-24310842	AP 00222381	06/12/2026	B6126308FR	Student Activity Fd Gre Media	P2600277	1,171.23
Vendor Total:								1,171.23
046555	SCHOLASTIC INC	110-000-0000-0000-000-0016-24911160	AP 00222382	06/12/2026	14504519	credit memo		-243.65
046555	SCHOLASTIC INC	110-371-0000-6010-080-0403-55110011	AP 00222382	06/12/2026	86049020	Scholastic - YDT	P2601618	1,390.55
Vendor Total:								1,146.90

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046683	SCHOOLCRAFT COLLEGE	610-000-0000-0000-071-0448-24310207	AP 00222383	06/12/2026	INVITE0613202	Girls BKB Invite		200.00
Vendor Total:								200.00
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222384	06/12/2026	11	Shira Shapero	P2601830	35.00
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222384	06/12/2026	6	Shira Shapero	P2601830	17.50
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222384	06/12/2026	7	Shira Shapero	P2601830	43.75
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222384	06/12/2026	8	Shira Shapero	P2601830	17.50
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222384	06/12/2026	9	Shira Shapero	P2601830	17.50
Vendor Total:								131.25
104024	SONNEVILLE, CHRISTIAN	110-000-0000-0000-000-0000-41990000	AP 00222385	06/12/2026	REIMBSON061	Refund of unused FOIA pymt		37.04
Vendor Total:								37.04
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222386	06/12/2026	71378	DM Burr Custodial Costs for 24	P2600374	9,473.60
Vendor Total:								9,473.60
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310235	AP 00222387	06/12/2026	0003291	Boys Lacrosse Award Plaques	P2601805	161.00
Vendor Total:								161.00
055960	WAYNE STATE UNIVERSITY	610-000-0000-0000-071-0448-24310207	AP 00222388	06/12/2026	INVITE0601202	Wayne State G BKB Camp		200.00
055960	WAYNE STATE UNIVERSITY	610-000-0000-0000-071-0448-24310206	AP 00222388	06/12/2026	INVITE0603202	Boys Basketball Camp		270.00
Vendor Total:								470.00
104542	WILLIAMSON, KIESHA	110-000-0000-9003-000-0561-41310000	AP 00222389	06/12/2026	REIMBWIL0601G	Key Smr Sch refund		75.00
Vendor Total:								75.00
011450	COLLEGE BOARD	610-000-0000-0000-071-0071-24310703	AP 00222390	06/15/2026	A271154741	AP TESTING/SUPPLIES	P2600407	66,615.00
Vendor Total:								66,615.00
104289	METRO COMMUNITY	110-000-0000-0000-000-0000-24510016	AP 00222391	06/22/2026	2840/2601130	2531276GC		456.65
Vendor Total:								456.65
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00222392	06/22/2026	2850/2601130	PAYROLL		382.23
Vendor Total:								382.23
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00222393	06/22/2026	2840/2601130	220891GC		78.06
Vendor Total:								78.06
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00222394	06/24/2026	20250663	FY26	P2600080	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00222394	06/24/2026	20250671	FY26	P2600080	2,000.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00222394	06/24/2026	20250672	FY26	P2600080	6,000.00
Vendor Total:								10,000.00
103841	CROWN TROPHY	230-321-0000-9730-007-0910-55990000	AP 00222395	06/24/2026	153788	FLL Explore 6" Cup Trophy	P2601745	110.00
103841	CROWN TROPHY	230-321-0000-9730-007-0910-55990000	AP 00222395	06/24/2026	153788	FLL Explore Medal with Green E	P2601745	220.35

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103841	CROWN TROPHY	230-321-0000-9730-007-0910-55990000	AP 00222395	06/24/2026	153788	Shipping & Handling	P2601745	19.50
							Vendor Total:	349.85
104529	DEANNE BERMAN	110-371-0000-6010-080-0403-53113002	AP 00222396	06/24/2026	3	Deanne Berman	P2601833	35.00
							Vendor Total:	35.00
103882	DMC PLUMBING	110-456-0000-4475-099-0351-56220000	AP 00222397	06/24/2026	26324	drinking fountain work		934.00
103882	DMC PLUMBING	110-456-0000-4475-099-0351-56220000	AP 00222397	06/24/2026	26325	water filling stations work		934.00
103882	DMC PLUMBING	110-456-0000-4475-099-0351-56220000	AP 00222397	06/24/2026	26333	drinking fountain work		969.40
103882	DMC PLUMBING	110-456-0000-4475-099-0351-56220000	AP 00222397	06/24/2026	26331	water filling stations work		1,434.00
103882	DMC PLUMBING	110-456-0000-4475-012-0351-56220000	AP 00222397	06/24/2026	26328	water filling stations work		1,434.00
103882	DMC PLUMBING	110-456-0000-4475-012-0351-56220000	AP 00222397	06/24/2026	26332	drinking fountain work		1,577.78
103882	DMC PLUMBING	110-456-0000-4475-015-0351-56220000	AP 00222397	06/24/2026	26329	water filling stations work		1,434.00
103882	DMC PLUMBING	110-456-0000-4475-016-0351-56220000	AP 00222397	06/24/2026	26330	water filling stations work		1,434.00
103882	DMC PLUMBING	110-456-0000-4475-016-0351-56220000	AP 00222397	06/24/2026	26322	drinking fountain work		1,852.60
103882	DMC PLUMBING	110-456-0000-4475-050-0351-56220000	AP 00222397	06/24/2026	26326	water filling stations work		2,819.00
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26327	water filling stations work		2,819.00
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26323	water filling stations work		1,826.11
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26114	drinking fountain work		1,120.60
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26300	water filling stations work		1,624.60
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26301	water filling stations work		1,583.44
103882	DMC PLUMBING	110-456-0000-4475-071-0351-56220000	AP 00222397	06/24/2026	26304	water filling stations work		1,593.60
							Vendor Total:	25,390.13
104140	DOUGLASS, KIRSTEN	110-231-0000-0000-001-0100-53220000	AP 00222398	06/24/2026	MLG050226	DOUGLASS MASB SPRING CLASS		114.55
							Vendor Total:	114.55
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	Forte WBHS Tricaster	P2601756	36,788.46
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	Professional Support upgrade o	P2601756	692.31
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	PTPTCFLEX-ProTek Professional	P2601756	765.28
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	VFBSOASubEDU -Viz Flowics Basi	P2601756	2,019.23
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	Rail rack system to be used wi	P2601756	283.65
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	Professional Services Plan - 4	P2601756	995.00
104113	FORTE	110-127-5300-3440-071-0477-56410000	AP 00222399	06/24/2026	89163316	PTAHRTCFLX-ProTek Adv HW R	P2601756	262.28
							Vendor Total:	41,806.21
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-012-0302-56220012	AP 00222400	06/24/2026	43212	scotch lighting replacement		29,961.99
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-013-0302-56220013	AP 00222400	06/24/2026	43212	abbott lighting replacement		45,901.50
020740	GEORGE W AUCH COMPANY	180-456-0000-0000-013-0302-56220013	AP 00222400	06/24/2026	43215	Abbott Secured vestibule		2,451.00

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020740	GEORGE W AUCH COMPANY	480-456-0000-0000-016-0302-56220016	AP 00222400	06/24/2026	43213	Gretchko upgrades		399,569.50
020740	GEORGE W AUCH COMPANY	450-456-0000-0000-098-0230-56220098	AP 00222400	06/24/2026	43214	WBSD HS FSE		18,202.00
Vendor Total:								496,085.99
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Gilden Dry Bend Polo in Forest	P2601635	1,155.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Gildan Dry Blend Polo in Black	P2601635	98.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Augusta Pursuit 1/4 zip pullov	P2601635	266.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Holloway Alpine Fleece Vest in	P2601635	228.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Russell Legends Polo in Forest	P2601635	180.00
024118	HIGH PERFORMANCE	110-112-0000-0000-050-0050-55990006	AP 00222401	06/24/2026	5098	Badger Performance Fleece Pull	P2601635	368.00
Vendor Total:								2,295.00
026097	INTRASTATE DISTRIBUTOR	510-000-0000-0000-071-0071-24310713	AP 00222402	06/24/2026	10923220	LAKER LANDING	P2600186	844.89
026097	INTRASTATE DISTRIBUTOR	510-000-0000-0000-071-0071-24310713	AP 00222402	06/24/2026	10944148	LAKER LANDING	P2600186	819.33
026097	INTRASTATE DISTRIBUTOR	510-000-0000-0000-071-0071-24310713	AP 00222402	06/24/2026	10944148CR	LAKER LANDING	P2600186	-44.97
Vendor Total:								1,619.25
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00222403	06/24/2026	10005MAY26	BULDING PARTS AND SUPPLIES	P2600237	52.81
Vendor Total:								52.81
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00222404	06/24/2026	2607105668	Optional Life		3,269.64
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00222404	06/24/2026	2607105668	Life Insurance		2,547.48
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00222404	06/24/2026	2607105668	LTD/STD		7,714.50
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222404	06/24/2026	2607105668	Health Insurance		377,381.90
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00222404	06/24/2026	2607105668	Employee Premium		139,479.00
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00222404	06/24/2026	2607105668	Dental		47,519.90
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00222404	06/24/2026	2607105668	Vision		7,463.89
Vendor Total:								585,376.31
032410	METRO ATHLETIC OFFICIALS	50-293-8201-0000-071-0448-57410000	AP 00222405	06/24/2026	MAOA202605	Baseball Assignor	P2601806	650.00
032410	METRO ATHLETIC OFFICIALS	50-293-8201-0000-071-0448-57410000	AP 00222405	06/24/2026	MAOA202605	Softball Assignor	P2601806	200.00
032410	METRO ATHLETIC OFFICIALS	50-293-8201-0000-071-0448-57410000	AP 00222405	06/24/2026	MAOA202605	Baseball Districts Assignor	P2601806	100.00
Vendor Total:								950.00
101103	MULVANY, TARA	110-371-0000-6840-080-0404-53113002	AP 00222406	06/24/2026	2026INV082505	Our Lady of Refuge Contracted	P2601843	2,102.00
Vendor Total:								2,102.00
102865	NICHE.COM INC	110-000-0000-0000-000-0000-11920000	AP 00222407	06/24/2026	INV000040792	Niche	P2601737	10,493.85
Vendor Total:								10,493.85
103739	Pranis, Alexander	610-000-0000-0000-071-0071-24310719	AP 00222408	06/24/2026	24	CONCERT BAND	P2601654	450.00
Vendor Total:								450.00

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047425	SET INCORPORATED	110-000-0000-0000-000-0000-11920002	AP 00222409	06/24/2026	PC6316020272	insurance		18,966.00
							Vendor Total:	18,966.00
104133	SHAPERO, SHIRA	110-371-0000-6010-080-0403-53113002	AP 00222410	06/24/2026	12	Shira Shapero	P2601830	17.50
							Vendor Total:	17.50
047532	SHAR PRODUCTS COMPANY	110-112-0000-0000-050-0050-55990009	AP 00222411	06/24/2026	P6185161	U300S44 OVERTURE ULTRA CELESTIAL	P2601309	180.87
							Vendor Total:	180.87
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222412	06/24/2026	6	Susan Barash	P2601831	140.00
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222412	06/24/2026	7	Susan Barash	P2601831	96.25
104378	SUSAN BARASH	110-371-0000-6010-080-0403-53113002	AP 00222412	06/24/2026	8	Susan Barash	P2601831	157.50
							Vendor Total:	393.75
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00222413	06/24/2026	313790	legal services		3,655.00
							Vendor Total:	3,655.00
104401	TLC LAWN CARE	110-261-0000-3400-010-0318-54111000	AP 00222414	06/24/2026	17296	Sand delivery and installation	P2601809	330.00
							Vendor Total:	330.00
103909	TRIST CREEK FLOORING INC	110-261-0000-0000-092-0301-54110192	AP 00222415	06/24/2026	2601661	Supply and install carpet in m	P2601827	2,625.00
							Vendor Total:	2,625.00
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00222416	06/24/2026	WBFD061226	CPR CERTIFICATION SY 25/26	P2600343	35.00
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00222416	06/24/2026	WBFD061726	CPR CERTIFICATION SY 25/26	P2600343	25.00
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00222416	06/24/2026	WBFD061826	CPR CERTIFICATION SY 25/26	P2600343	25.00
							Vendor Total:	85.00
103540	WONDERLAND LANES	610-000-0000-0000-071-0448-24310884	AP 00222417	06/24/2026	WL042326	Bowling Meets for the 2025/202	P2601791	1,368.00
103540	WONDERLAND LANES	610-000-0000-0000-071-0448-24310884	AP 00222417	06/24/2026	WL042326PFEE	2025/2026 Practice Fees	P2601791	960.00
							Vendor Total:	2,328.00
055275	WW GRAINGER INC	110-261-0000-0000-097-0200-54120000	AP 00222418	06/24/2026	803162163	SUPPLIES	P2601417	204.74
							Vendor Total:	204.74
104113	FORTE	480-456-0000-0000-099-0307-56222006	AP 00222419	06/30/2026	89156336	SEE ATTACHED BOARD ACTION	P2600501	5,135.31
							Vendor Total:	5,135.31
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00222420	06/30/2026	921434	Doherty	P2600693	266.90
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00222420	06/30/2026	921435	Gretchko	P2600693	204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00222420	06/30/2026	921432	Scotch	P2600693	407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00222420	06/30/2026	921433	Sheiko	P2600693	591.29
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00222420	06/30/2026	921428	Sheiko	P2600693	596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00222420	06/30/2026	921429	WBHS	P2600693	2,026.08

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00222420	06/30/2026	1015044	WBHS	P2600693	82.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00222420	06/30/2026	1224321	ACS	P2600693	432.46
Vendor Total:								4,607.13
024118	HIGH PERFORMANCE	610-000-0000-0000-012-0012-24310815	AP 00222421	06/30/2026	5049	5th grade Basketball t-shirts	P2601723	726.00
Vendor Total:								726.00
048550	LEXIA LEARNING SYSTEMS	110-221-0000-2940-050-0350-53450000	AP 00222422	06/30/2026	8821956	Lexia Learning Systems - WBMS	P2601455	1,200.00
048550	LEXIA LEARNING SYSTEMS	110-221-0000-2940-050-0350-53450000	AP 00222422	06/30/2026	8821956	Lexia Aspire Success Partnersh	P2601455	4,118.00
048550	LEXIA LEARNING SYSTEMS	110-221-0000-2940-050-0350-53150006	AP 00222422	06/30/2026	8821956	Lexia Aspire Professional Lear	P2601455	5,592.00
048550	LEXIA LEARNING SYSTEMS	110-221-0000-0000-002-0400-53120000	AP 00222422	06/30/2026	8821956	*6.29.2026 - Add additional li	P2601455	282.00
Vendor Total:								11,192.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54111000	AP 00222423	06/30/2026	168593	GRETCHKO GENERAL	P2600257	167.62
Vendor Total:								167.62
047425	SET INCORPORATED	110-000-0000-0000-000-0000-11920002	AP 00222424	06/30/2026	PC6316020272	Binsurance		484,393.00
Vendor Total:								484,393.00
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222425	06/30/2026	71119	DM Burr Custodial Costs for 24	P2600374	5,959.36
100906	THE DM BURR GROUP	110-261-0000-0000-099-0202-54113000	AP 00222425	06/30/2026	71234	DM Burr Custodial Costs for 24	P2600374	3,268.62
Vendor Total:								9,227.98
101364	EDUSTAFF LLC	230-321-0000-9730-007-0910-53110000	HG 12606051	06/05/2026	20260605012S	Edustaff Coaches		10,043.26
101364	EDUSTAFF LLC	110-293-8216-0000-071-0448-53190000	HG 12606051	06/05/2026	20260605012S	Edustaff Coaches		82.32
Vendor Total:								10,125.58
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-122-1100-0000-016-0461-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		659.52
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		109.92
101364	EDUSTAFF LLC	110-111-0000-3060-013-0350-53130000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		846.72
101364	EDUSTAFF LLC	110-111-0000-3060-015-0350-53130000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		987.84
101364	EDUSTAFF LLC	110-113-0000-3060-071-0350-53130000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		1,344.15
101364	EDUSTAFF LLC	110-113-0000-3060-093-0350-53130000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		1,307.12
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		337.72
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		455.60
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53111000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		58.94
101364	EDUSTAFF LLC	110-111-0000-0000-016-0111-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		3,994.10
101364	EDUSTAFF LLC	110-111-0000-0000-015-0111-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		4,176.13

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101364	EDUSTAFF LLC	110-112-0000-0000-050-0112-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		6,346.95
101364	EDUSTAFF LLC	110-113-0000-0000-071-0113-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		5,649.96
101364	EDUSTAFF LLC	110-118-0000-3400-010-0318-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		117.60
101364	EDUSTAFF LLC	110-111-0000-0000-013-0111-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		7,489.82
101364	EDUSTAFF LLC	110-111-0000-0000-012-0111-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		4,581.31
101364	EDUSTAFF LLC	110-113-0000-0000-091-0113-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1200-0000-086-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1400-0000-071-0462-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1940-0000-071-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		1,927.25
101364	EDUSTAFF LLC	110-122-1940-0000-050-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		415.10
101364	EDUSTAFF LLC	110-122-1100-0000-015-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		83.02
101364	EDUSTAFF LLC	110-122-1400-0000-015-0466-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1930-0000-050-0460-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	110-122-1100-0000-012-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		1,731.56
101364	EDUSTAFF LLC	110-122-1940-0000-012-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1100-0000-013-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		166.04
101364	EDUSTAFF LLC	110-122-1940-0000-013-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		249.06
101364	EDUSTAFF LLC	110-122-1940-0000-016-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		1,565.52
101364	EDUSTAFF LLC	110-122-1910-0000-010-0461-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		332.08
101364	EDUSTAFF LLC	230-351-0000-9740-007-0910-53112000	HG 12606121	06/12/2026	20260612015	Edustaff Teachers		58.80
Vendor Total:								46,880.03
101364	EDUSTAFF LLC	110-221-0000-0000-002-0400-51210001	HG 12606261	06/26/2026	20260626015	Edustaff Teachers		123.48
101364	EDUSTAFF LLC	110-122-1200-9025-086-0465-53111000	HG 12606261	06/26/2026	20260626015	Edustaff Teachers		58.94
Vendor Total:								182.42
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		1,067.84
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		3,180.96
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		1,406.24
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		282.00
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		353.44
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		413.60
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		342.16
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	HG 32606231	06/23/2026	4606121	Gas Payment		413.60
Vendor Total:								7,459.84
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	ACS June		285.30

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012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	Transportation June		357.53
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	HS June		3,309.09
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	Gretchko June		567.98
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	Doherty June		369.64
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	MS June		1,192.63
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	Sheiko June		470.28
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	HG 42606291	06/29/2026	CUJUNE26	Scotch June		407.64
Vendor Total:								6,960.09
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE SCOTCH June		2,420.79
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE SHEIKO June		7,402.24
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE Transportation June		1,063.81
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE District Wide June		1,191.96
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE District Wide June		3,838.58
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE WBHS June		9,630.38
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE WBHS June		3,076.22
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE Street Light June		996.74
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE WBHS June		67.41
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE WBHS June		525.94
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE WBMS June		5,322.03
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	HG 52606261	06/26/2026	DTE260626	DTE DOHERTY June		2,598.49
Vendor Total:								38,134.59
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 62606021	06/02/2026	26135005945956	Energy Payment		2,200.01
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62606021	06/02/2026	26135005945956	Energy Payment		16,640.26
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62606021	06/02/2026	26135005945956	Energy Payment		4,531.49
Vendor Total:								23,371.76
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		2,245.21
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		3,376.51
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		2,082.86
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		4,725.64
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		2,680.99
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		961.71
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	HG 62606231	06/23/2026	26156005957578	Energy Payment		844.74
Vendor Total:								16,917.66
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	HG 62606251	06/25/2026	26155005957287	Energy Payment		349.66

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							Vendor Total:	349.66
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82605281	06/01/2026	CTW260528	Water Bill June WBMS		250.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-050-0210-53830000	HG 82605281	06/01/2026	CTW260528	Water Bill June WBMS		3,509.96
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	HG 82605281	06/01/2026	CTW260528	Water Bill June Doherty		2,335.08
							Vendor Total:	6,095.04
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92604302	06/01/2026	581538600	bank payment		5,294.04
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92604302	06/01/2026	581538600	bank payment		90.88
							Vendor Total:	5,384.92
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92606261	06/26/2026	583499132	Bank Payment		29.37
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92606261	06/26/2026	583499132	Bank Payment		2,410.62
							Vendor Total:	2,439.99
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	HG 92606301	06/30/2026	583799622	Bank Payment		60.76
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	HG 92606301	06/30/2026	583799622	Bank Payment		5,324.16
							Vendor Total:	5,384.92
							Grand Total:	8,656,876.96
				Total # of Checks: 168				
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