West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		869.79	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		549.98	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION		1,128.89	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		1,026.25	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		533.56	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		1,191.74	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		2,075.72	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		94.24	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2358669	contract		356.27	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		955.54	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		23.09	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2361292	APPLIED INNOVATION CONTRACT		260.61	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002648	12/08/2023	2358670	Contract base rate		13.63	MW
003331	APPLIED INNOVATION	470	56450099	EP 00002648	12/08/2023	AI586070010	Per MITN Cooperative - Canon D	P2400350	11,394.71	MW
								Vendor Total:	**20,474.02**	
016428	EBC INC	110	24510018	EP 00002649	12/08/2023	2205/2301250	PAYROLL		730.45	MW
016428	EBC INC	110	24510018	EP 00002649	12/08/2023	2210/2301250	PAYROLL		4,210.85	MW
								Vendor Total:	**4,941.30**	
103456	MUSIC IN MOTION	110	55110000	EP 00002650	12/08/2023	00788563	Music Class budgeted curriculu	P2400411	238.08	MW
								Vendor Total:	**238.08**	
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002651	12/08/2023	331373751001	BLANKET FY24	P2400109	65.51	MW
								Vendor Total:	**65.51**	
043238	PRESIDIO NETWORKED	110	53190000	EP 00002652	12/08/2023	6023423005789	BLANKET PO FOR TECH SUPPORT	P2400462	510.00	MW
								Vendor Total:	**510.00**	
102890	SCHOOL SPECIALTY LLC	230	55110000	EP 00002653	12/08/2023	208133427543	School Specialty $12,000- Tuit	P2400091	42.76	MW
102890	SCHOOL SPECIALTY LLC	230	55110000	EP 00002653	12/08/2023	208133447060	School Specialty $12,000- Tuit	P2400091	-458.86	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133433773	SUPPLIES FOR ART PROGRAM	P2400184	19.64	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133423538	ELEMENTARY ART SUPPLY	P2400168	10.11	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133424875	ELEMENTARY ART SUPPLY	P2400168	4.85	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	308104441337	Art Room art supplies 2023-24	P2400396	1,193.89	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133444356	BLANKET FY24 - TEACHING	P2400107	143.98	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133384561	SCHOOL SPECIALTY TEACHING	P2400186	-232.70	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	201833424314	Classroom Teaching Supplies, a	P2400421	48.49	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133384465	Classroom Teaching Supplies, a	P2400421	39.69	MW

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

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102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133384471	Classroom Teaching Supplies, a	P2400421	45.55	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133424321	Classroom Teaching Supplies, a	P2400421	44.35	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133424323	Classroom Teaching Supplies, a	P2400421	45.95	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133424752	Classroom Teaching Supplies, a	P2400421	48.48	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	208133424777	Classroom Teaching Supplies, a	P2400421	80.86	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	308104440324	Classroom Teaching Supplies, a	P2400421	41.32	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002653	12/08/2023	308104440326	Classroom Teaching Supplies, a	P2400421	46.05	MW
								Vendor Total:	**1,164.41**	
103464	CARRIER CORPORATION	110	54120000	EP 00002654	12/15/2023	90328882	WBHS	P2400031	2,383.70	MW
								Vendor Total:	**2,383.70**	
103367	ODP BUSINESS SOLUTIONS LLC	110	55110000	EP 00002655	12/15/2023	344727540001	TEACHER CLASSROOM SUPPLIES	P2400154	39.74	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55110000	EP 00002655	12/15/2023	345883887001	TEACHER CLASSROOM SUPPLIES	P2400154	27.72	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002655	12/15/2023	340829692001	BLANKET FY24	P2400109	36.00	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002655	12/15/2023	342763503001	BLANKET FY24	P2400109	40.28	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002655	12/15/2023	3412821158001	BLANKET FY24	P2400109	12.70	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002655	12/15/2023	344064467001	BLANKET FY24	P2400109	23.51	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002655	12/15/2023	344645512001	BLANKET FY24	P2400109	35.70	MW
								Vendor Total:	**215.65**	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133473973	SUPPLIES FOR ART PROGRAM	P2400184	16.30	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133436252	Classroom Teaching Supplies, a	P2400421	43.37	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	308104441360	Classroom Teaching Supplies, a	P2400421	34.75	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133474459	school specialty teaching supp	P2400305	296.56	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133520924	school specialty teaching supp	P2400305	87.65	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	308104451535	school specialty teaching supp	P2400305	142.30	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133483664	Teaching Supplies PO for FY24	P2400182	255.89	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133484286	School Specialty $10,000- GSRP	P2400090	134.43	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133503479	School Specialty $10,000- GSRP	P2400090	-169.71	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002656	12/15/2023	208133519857	School Specialty $10,000- GSRP	P2400090	77.95	MW
								Vendor Total:	**919.49**	
048980	SPENCER OIL COMPANY	110	55710000	EP 00002657	12/15/2023	30651824	DYED DIESEL		34,884.69	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00002657	12/15/2023	702571	DIESEL EXHUAST		1,644.50	MW
								Vendor Total:	**36,529.19**	
100507	STAFFORD SMITH INC	250	56410000	EP 00002658	12/15/2023	5067161	Per Board approved bid package	P2400236	22,602.85	MW
								Vendor Total:	**22,602.85**	

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100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00002659	12/22/2023	NOVEMBER23	Arbiter funds		7,477.75	MW
								Vendor Total:	**7,477.75**	
011120	CLARK HILL PLC	110	53170000	EP 00002660	12/22/2023	1373771	LEGAL SERVICES		213.50	MW
011120	CLARK HILL PLC	110	53170000	EP 00002660	12/22/2023	1383582	LEGAL SERVICES		2,135.00	MW
								Vendor Total:	**2,348.50**	
001265	COGNIA INC	110	57410000	EP 00002661	12/22/2023	67350	2023-24 school year Membership	P2400260	10,800.00	MW
								Vendor Total:	**10,800.00**	
052020	FAR CONSERVATORY OF	110	53133000	EP 00002662	12/22/2023	36085	Music Roosevelt	P2400310	1,509.40	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00002662	12/22/2023	36085	MUSIC SCOTCH ECSE	P2400310	1,509.40	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00002662	12/22/2023	36086	MUSIC SCOTCH ECSE	P2400310	-151.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002662	12/22/2023	36152	ART ROOSEVELT	P2400310	450.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002662	12/22/2023	36152	ART ASD SHEIKO	P2400310	348.75	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002662	12/22/2023	36152	ART DOHERTY	P2400310	300.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002662	12/22/2023	36152	ART WBMS	P2400310	133.13	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002662	12/22/2023	36152	ART WBTC	P2400310	2,484.37	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00002662	12/22/2023	36155	ART SUPPLIES	P2400310	3,928.77	MW
								Vendor Total:	**10,511.94**	
103189	HOUR TRANSPORTATION	110	53310008	EP 00002663	12/22/2023	134436	TRANSPORTATION SVCS C.	P2400037	1,848.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00002663	12/22/2023	134569	TRANSPORTATION SVCS C.	P2400037	840.00	MW
								Vendor Total:	**2,688.00**	
103396	IMAGINE LEARNING LLC	110	54140000	EP 00002664	12/22/2023	972366	IS teaching Oct. 2023		480.00	MW
								Vendor Total:	**480.00**	
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	ROOSEVELT	P2400026	1,957.96	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	ROOSEVELT STEPS	P2400026	801.04	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	SCOTCH LEVEL 4	P2400026	1,503.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00002665	12/22/2023	NOVEMBER23	SCOTCH 0-3 EARLY	P2400026	3,157.04	MW
038511	O T FOR KIDS INC	110	53131002	EP 00002665	12/22/2023	NOVEMBER23	SCOTCH ECSE	P2400026	2,139.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	SCOTCH	P2400026	367.04	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	SHEIKO ASD	P2400026	1,111.04	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	SHEIKO	P2400026	4,298.46	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	DOHERTY ASD	P2400026	4,076.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	OT FOR KIDS SY 2023-24 DOHERTY	P2400026	795.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	GRETCHKO	P2400026	2,123.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	WBMS ASD	P2400026	93.00	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	WBMS	P2400026	1,002.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	WBHS ASD	P2400026	212.04	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	WBHS	P2400026	314.96	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	NON PUBLIC	P2400026	1,085.46	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002665	12/22/2023	NOVEMBER23	WBTC	P2400026	170.50	MW
								Vendor Total:	**25,208.58**	
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00002666	12/22/2023	INV374226	Keys to Ownership FY 24-25	P2400495	800.00	MW
100094	POWERSCHOOL GROUP LLC	110	53450000	EP 00002666	12/22/2023	INV374226	PS Student Keys to Ownership O	P2400495	1,600.00	MW
								Vendor Total:	**2,400.00**	
102890	SCHOOL SPECIALTY LLC	230	55110000	EP 00002667	12/22/2023	208133225698	School Specialty $12,000- Tuit	P2400091	449.19	MW
102890	SCHOOL SPECIALTY LLC	230	55110000	EP 00002667	12/22/2023	208133225701	School Specialty $12,000- Tuit	P2400091	449.19	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002667	12/22/2023	208133226569	TEACHER CLASSROOM SUPPLIES	P2400148	23.12	MW
102890	SCHOOL SPECIALTY LLC	110	55910000	EP 00002667	12/22/2023	208133384537	STUDENT RECORD FOLDERS		131.76	MW
								Vendor Total:	**1,053.26**	
016428	EBC INC	110	24510018	EP 00002668	12/22/2023	2205/2301260	PAYROLL		730.45	MW
016428	EBC INC	110	24510018	EP 00002668	12/22/2023	2210/2301260	PAYROLL		4,208.59	MW
								Vendor Total:	**4,939.04**	
103706	ALLGRAPHICS CORPORATION	610	24310222	AP 00218870	12/08/2023	4098	Volleyball apparel		425.20	MW
								Vendor Total:	**425.20**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218871	12/08/2023	14787196	BUILDING/SECURITY		354.00	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218871	12/08/2023	14974513	BUILDING/SECURITY		354.00	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218871	12/08/2023	14994331	BUILDING/SECURITY		442.50	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218871	12/08/2023	15010686	BUILDING/SECURITY		265.50	MW
								Vendor Total:	**1,416.00**	
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218872	12/08/2023	1DCJLNGRNT1H	JOHANNA MRACA / TALENT	P2400469	151.31	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218872	12/08/2023	1HDCQRH4PJ4N	JOHANNA MRACA / TALENT	P2400469	153.40	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218872	12/08/2023	1WNGQ4QQ7GNR	JOHANNA MRACA / TALENT	P2400469	789.83	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310816	AP 00218872	12/08/2023	13TD1GMLQ944	iCenter spending FY24	P2400375	269.98	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218872	12/08/2023	1LDL7YYFPD9P	FY24 Blanket PO for Teaching S	P2400276	285.94	MW
103671	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00218872	12/08/2023	1JLP7LT1PH76	Blanket PO for Media supplies	P2400351	66.32	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218872	12/08/2023	1JLP7LT1PTK3	Teaching Supplies	P2400377	127.04	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218872	12/08/2023	1NWNG4PXPRR7	SONJA JAMES - DEI TEACHING	P2400410	446.71	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218872	12/08/2023	1137RNM9PC6D	Supplies for teachers and offi	P2400387	41.02	MW
								Vendor Total:	**2,331.55**	

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103625	AMERICAN ATHLETIX LLC	450	54110171	AP 00218873	12/08/2023	9231	Bleacher Repairs	P2400082	1,395.00	MW
								Vendor Total:	**1,395.00**	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt ACS	P2400041	132.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt WBHS	P2400041	132.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Operations	P2400041	547.09	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Gretchko	P2400041	132.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt MS	P2400041	132.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Roosevelt (OL	P2400041	265.70	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Scotch	P2400041	132.85	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Sheiko	P2400041	629.39	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218874	12/08/2023	2310164	Storm Water Mgmt Doherty	P2400041	132.85	MW
								Vendor Total:	**2,239.28**	
103765	BELL, KANDACE	610	24310222	AP 00218875	12/08/2023	REIMB1192023	Volleyball Reimbursement		159.84	MW
								Vendor Total:	**159.84**	
103766	BRAGER, CHARLOTTE	610	24310219	AP 00218876	12/08/2023	REIMB832023	Girls Swim Uniform Reimbursem		1,557.00	MW
								Vendor Total:	**1,557.00**	
103509	BSN SPORTS	610	24310209	AP 00218877	12/08/2023	923622188	CROSS COUNTRY JACKET		-468.00	MW
103509	BSN SPORTS	610	24310201	AP 00218877	12/08/2023	923868898	Volleyball Champ Shirts		300.00	MW
103509	BSN SPORTS	110	55990000	AP 00218877	12/08/2023	923947102	Basketball Jerseys		180.00	MW
								Vendor Total:	**12.00**	
009783	CHALDEAN AMERICAN CHAMBER	110	53510000	AP 00218878	12/08/2023	2023MEDIAKIT	2023 FALL AD		350.00	MW
								Vendor Total:	**350.00**	
100683	CITIBANK NA	230	55990005	AP 00218879	12/08/2023	1360ACCTCLOSE	costco		495.55	MW
100683	CITIBANK NA	230	55990005	AP 00218879	12/08/2023	1360ACCTCLOSE	Costco		8.99	MW
100683	CITIBANK NA	230	55990005	AP 00218879	12/08/2023	1360ACCTCLOSE	costco		-8.99	MW
100683	CITIBANK NA	230	55990005	AP 00218879	12/08/2023	1360ACCTCLOSE	Costco		276.91	MW
100683	CITIBANK NA	230	55990005	AP 00218879	12/08/2023	1360ACCTCLOSE	Costco		368.59	MW
100683	CITIBANK NA	110	57410000	AP 00218879	12/08/2023	1360ACCTCLOSE	fees and interest minus reward		-92.71	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	Kroger		166.10	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	costco		351.00	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	costco		220.29	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	kroger		68.32	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	kroger		40.92	MW
100683	CITIBANK NA	110	55610000	AP 00218879	12/08/2023	1360ACCTCLOSE	costco		400.17	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,295.14**	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00218880	12/08/2023	14285	Quarter 3-4 advertising W. Blo	P2400390	4,550.00	MW
								Vendor Total:	**4,550.00**	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218881	12/08/2023	18161	DEAF & HEARING CONTRACTED	P2400075	2,313.25	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218881	12/08/2023	18178	DEAF & HEARING CONTRACTED	P2400075	146.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218881	12/08/2023	18211	DEAF & HEARING CONTRACTED	P2400075	1,634.60	MW
								Vendor Total:	**4,093.85**	
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP 00218882	12/08/2023	183251000BPT1	2020 Bond Series - Digital Age	P2400440	66,772.56	MW
								Vendor Total:	**66,772.56**	
100906	DM BURR FACILITIES	110	54113000	AP 00218883	12/08/2023	62474	District-wide custodial servic	P2400012	161,803.26	MW
								Vendor Total:	**161,803.26**	
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92000322	REGULAR ED ROUTES		206,618.72	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92000322	REGULAR ED MIDDAY ROUTES		4,041.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92000322	REGULAR ED MIDDAY EXCESS		46.38	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00218884	12/08/2023	92000322	SPECIAL NEEDS ROUTES		102,083.52	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00218884	12/08/2023	92005058	SPECIAL NEEDS AIDE		42,027.05	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00218884	12/08/2023	92005058	SPECIAL NEEDS AIDE EXCESS		2,135.04	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218884	12/08/2023	92005058	FIELD TRIPS		6,570.52	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92005058	WAGE SURCHARGE		22,675.54	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218884	12/08/2023	92005059	NOVEMBER CHARTER TRIPS		3,842.01	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92005058	REGULAR ED ROUTES		169,051.68	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92005058	REGULAR ROUTE EXCESS		424.62	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92005058	REGULAR ED MIDDAY ROUTE		3,828.60	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00218884	12/08/2023	92005058	SPECIAL NEEDS ROUTES		84,185.76	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00218884	12/08/2023	92005058	SPECIAL NEEDS EXCESS		153.59	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00218884	12/08/2023	92005058	SPECIAL NEEDS MIDDAY		8,791.60	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00218884	12/08/2023	92000322	SPECIAL NEEDS MIDDAY ROUTES		11,202.20	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00218884	12/08/2023	92000322	SPECIAL NEEDS AIDE		50,364.40	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00218884	12/08/2023	92000322	SPECIAL NEEDS AIDE EXCESS		3,559.54	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00218884	12/08/2023	92000322	WAGE SURCHARGE		27,727.04	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218884	12/08/2023	92000322	FIELD TRIPS		12,035.63	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218884	12/08/2023	92000323	CHARTER TRIPS		7,599.44	MW
								Vendor Total:	**768,964.18**	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00218885	12/08/2023	1101232	TICKETS 110289,110263,110265		297.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00218885	12/08/2023	9282318	Emergency two-way radios per E	P2400226	9,494.38	MW
								Vendor Total:	**9,791.88**	
103710	ENERCO CORPORTION	110	54111000	AP 00218886	12/08/2023	INV009110	MS	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218886	12/08/2023	INV009110	WBHS	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218886	12/08/2023	INV009110	ROOSEVELT	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218886	12/08/2023	INV009110	DOHERTY	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218886	12/08/2023	INV009110	SHEIKO	P2400426	140.00	MW
								Vendor Total:	**700.00**	
103702	FERGUSON, ELIZABETH	610	24310222	AP 00218887	12/08/2023	REIMB111523	Coach Reimbursement		315.70	MW
								Vendor Total:	**315.70**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310842	AP 00218888	12/08/2023	749934F	Book purchase for Icenter 2023	P2400388	92.45	MW
								Vendor Total:	**92.45**	
103763	GNESIN, JENNIE	610	24310219	AP 00218889	12/08/2023	REIMB110423	Girls Swim Reimbursement		162.52	MW
								Vendor Total:	**162.52**	
103286	GOODRICH AREA SCHOOLS	610	24310302	AP 00218890	12/08/2023	SVCTM223732023	Comm Serv Robotics		100.00	MW
								Vendor Total:	**100.00**	
103516	IMPERIAL DADE	110	55999000	AP 00218891	12/08/2023	602962501	Custodial Supplies for WBHS	P2400078	547.80	MW
103516	IMPERIAL DADE	110	55999000	AP 00218891	12/08/2023	603417100	Custodial Supplies for WBHS	P2400078	3,403.90	MW
103516	IMPERIAL DADE	110	55999000	AP 00218891	12/08/2023	603418301	Custodial Supplies	P2400069	18.94	MW
								Vendor Total:	**3,970.64**	
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365746504	SHEET MUSIC FOR BAND	P2400048	77.10	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365751122	SHEET MUSIC FOR BAND	P2400048	70.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365751705	SHEET MUSIC FOR BAND	P2400048	58.90	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365754073	CHOIR SHEET MUSIC	P2400051	10.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365756248	SHEET MUSIC FOR BAND	P2400048	53.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365757261	CHOIR SHEET MUSIC	P2400051	12.70	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365773583	SHEET MUSIC FOR BAND	P2400048	91.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365774422	SHEET MUSIC FOR BAND	P2400048	9.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218892	12/08/2023	365825570	CHOIR SHEET MUSIC	P2400051	117.14	MW
								Vendor Total:	**500.82**	
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528889	CUSTODIAL SUPPLIES SHEIKO.	P2400119	116.17	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528887	CUSTODIAL SUPPLIES DOHERTY	P2400119	263.61	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528875	CUSTODIAL SUPPLIES FOR	P2400119	631.67	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528871	CUSTODIAL SUPPLIES NEW	P2400119	312.89	MW

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028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528880	CUSTODIAL SUPPLIES GRETCHKO	P2400119	601.79	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	15288801	CUSTODIAL SUPPLIES GRETCHKO	P2400119	13.90	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528893	CUSTODIAL SUPPLIES FOR WBMS	P2400119	224.59	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	15288931	CUSTODIAL SUPPLIES FOR WBMS	P2400119	330.53	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528891	CUSTODIAL SUPPLIES FOR WBHS	P2400119	813.04	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528862	CUSTODIAL SUPPLIES	P2400119	181.11	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218893	12/08/2023	1528885	CUSTODIAL SUPPLIES FOR ACS	P2400119	241.84	MW
								Vendor Total:	**3,731.14**	
103069	LEVEL DATA INC	110	53450000	AP 00218894	12/08/2023	SO8397	State Validation Suite for 490	P2400114	5,396.60	MW
								Vendor Total:	**5,396.60**	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00218895	12/08/2023	9636041	tuning & calibrate		300.00	MW
								Vendor Total:	**300.00**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218896	12/08/2023	9938994	band books, reeds		151.43	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218896	12/08/2023	9941004	band books for horn and tuba		59.16	MW
								Vendor Total:	**210.59**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218897	12/08/2023	9923453	AMPLATE CIR LIGATURE		18.66	MW
								Vendor Total:	**18.66**	
103496	MASON PUBLIC SCHOOLS	230	57410004	AP 00218898	12/08/2023	SVCROBOTICSMP	FLL STATE REG TEAM 36041 2023		100.00	MW
								Vendor Total:	**100.00**	
031850	MEADOW BROOK THEATRE	610	24310850	AP 00218899	12/08/2023	202324CHRISTMAS	TICKETS FOR CHRISTMAS CAROL	P2400508	2,007.00	MW
								Vendor Total:	**2,007.00**	
101191	METRO CONTROLS INC	450	54110150	AP 00218900	12/08/2023	W17683	WBMS	P2400402	1,235.00	MW
								Vendor Total:	**1,235.00**	
103648	MICHIGAN TECHNOLOGICAL	110	57410000	AP 00218901	12/08/2023	S1062495	2023-24 school year Mi-Star du	P2400199	800.00	MW
								Vendor Total:	**800.00**	
036100	MUSIC THEATRE INTERNATIONAL	610	24310856	AP 00218902	12/08/2023	9857549	SHOWKIT AND ADDITIONAL	P2400482	1,429.00	MW
								Vendor Total:	**1,429.00**	
103738	Nutrition with Rebecca	230	53110000	AP 00218903	12/08/2023	SVCUWG11/23	NUTRITION ATB SCT/SH/RO 11/23		300.00	MW
								Vendor Total:	**300.00**	
103053	OAK PARK SCHOOLS	610	24310208	AP 00218904	12/08/2023	012024	Oak Park Cheer competition		125.00	MW
								Vendor Total:	**125.00**	
039010	OAKLAND COUNTY HEALTH	110	54112000	AP 00218905	12/08/2023	6397701	OAKLAND COUNTY INSPECTION		86.00	MW
								Vendor Total:	**86.00**	

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103489	OAKLAND COUNTY YOUTH	110	57910000	AP 00218906	12/08/2023	SVCOCYA120123	OCYA ANNUAL MTG TICKET		25.00	MW
								Vendor Total:	**25.00**	
039275	OAKLAND SCHOOLS	110	54140000	AP 00218907	12/08/2023	A0001747	2023-24 Gradustion Alliance Pr	P2400511	6,100.00	MW
039275	OAKLAND SCHOOLS	110	54140000	AP 00218907	12/08/2023	A0001901	2023-24 Gradustion Alliance Pr	P2400511	5,769.00	MW
039275	OAKLAND SCHOOLS	110	54140000	AP 00218907	12/08/2023	A0001910	2023-24 Gradustion Alliance Pr	P2400511	3,846.00	MW
039275	OAKLAND SCHOOLS	110	54140000	AP 00218907	12/08/2023	A0001999	2023-24 Gradustion Alliance Pr	P2400511	4,487.00	MW
039275	OAKLAND SCHOOLS	110	53220000	AP 00218907	12/08/2023	152	SKILLS TO TEACH COMPLEX		45.00	MW
039275	OAKLAND SCHOOLS	110	53220000	AP 00218907	12/08/2023	164	POWERFUL TEACHING		20.00	MW
039275	OAKLAND SCHOOLS	610	24310715	AP 00218907	12/08/2023	85691	WEAPONS & MANOR POSTCARDS		22.38	MW
039275	OAKLAND SCHOOLS	610	24310715	AP 00218907	12/08/2023	85777	HEADSHOTS		46.20	MW
								Vendor Total:	**20,335.58**	
040759	PARROTWEAR INC	610	24310853	AP 00218908	12/08/2023	P2300204	STUDENT COUNCIL TSHIRTS	P2400515	744.00	MW
								Vendor Total:	**744.00**	
103739	Pranis, Alexander	110	53190000	AP 00218909	12/08/2023	2	JAZZ REHEARSALS-SECTIONALS-		350.00	MW
								Vendor Total:	**350.00**	
103748	ROLLS MECHANICAL	450	54110171	AP 00218910	12/08/2023	76886	WB HIGH SCHOOL	P2400516	3,503.47	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00218910	12/08/2023	76757	GRETCHKO 016	P2400516	1,336.98	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00218910	12/08/2023	76808	GRETCHKO 016	P2400516	625.00	MW
								Vendor Total:	**5,465.45**	
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	1070G-BRUSHING MEDIA GALLON	P2400406	18.40	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	MR MARKS WAX ON PINT	P2400406	19.25	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-109 CAPRI BLUE PINT	P2400406	20.40	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-135 WINTER GREEN PINT	P2400406	10.20	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-150 CELADON BLOOM PINT	P2400406	13.16	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-162 PINK MATTE PINT	P2400406	11.71	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-10 SNOW GALLON	P2400406	70.84	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-57 SMOKEY MERLOT GAL	P2400406	85.96	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-16 PURPLE CRYSTAL PT	P2400406	31.84	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-31 OATMEAL PT	P2400406	15.92	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-65 BLACK ADVENTURINE PT	P2400406	17.52	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	K-2 WHEATSTONE THROW CLAY	P2400406	220.00	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	M-33 WHITEWARE THROWING	P2400406	108.00	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SHIPPING AND HANDLING	P2400406	160.00	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-54 SNAPDRAGON PINT	P2400406	30.24	MW

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046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-60 MARIGOLD PINT	P2400406	15.12	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-65 TANGELO PINT	P2400406	30.24	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-10 JUNE BUG PT PINT	P2400406	27.08	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-11 BLUE SPARK PT PINT	P2400406	27.08	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	PC-15 SATIN ORIBE PINT	P2400406	15.92	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-166 NORSE BLUE PT	P2400406	10.20	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-170 BLUE HYDRANGEA PINT	P2400406	13.16	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	SW-211 GLACIER BLUE PINT	P2400406	23.44	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	HF-9 ZINC-FREE CLEAR	P2400406	127.36	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-43 WASABI PINT	P2400406	30.24	MW
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP 00218911	12/08/2023	7165	C-50 CHERRY BLOOSOM PINT	P2400406	30.24	MW
								Vendor Total:	**1,183.52**	
103070	SAVVAS LEARNING COMPANY	110	53450000	AP 00218912	12/08/2023	7028621042	5 of ISBN 9780137453092 modif	P2400425	250.00	MW
								Vendor Total:	**250.00**	
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218913	12/08/2023	2310040	ART ROOM INSPECTION		343.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00218913	12/08/2023	2310022	2023-2024 School Year	P2400256	1,810.27	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00218913	12/08/2023	2311003	2023-2024 School Year	P2400256	662.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00218913	12/08/2023	2309006	2023 -2024 School Year	P2400274	914.57	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218913	12/08/2023	2310059	WB HIGH SCHOOL 071	P2400512	392.50	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218913	12/08/2023	2310042	Replaced And Furnished Air Fil		368.00	MW
								Vendor Total:	**4,490.84**	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00218914	12/08/2023	INV9971264772	2023-24 School Year Open PO fo	P2400138	42.08	MW
								Vendor Total:	**42.08**	
100120	SHREDCORP	110	55910000	AP 00218915	12/08/2023	4288408	SHREDDING BIN #2 FY 23-24	P2400187	20.00	MW
100120	SHREDCORP	110	55910000	AP 00218915	12/08/2023	4288408	SHREDDING BIN #1 FY23-24	P2400187	20.00	MW
100120	SHREDCORP	110	55910000	AP 00218915	12/08/2023	4285924	Locked shred bin for Sheiko El	P2400424	40.00	MW
100120	SHREDCORP	110	55910000	AP 00218915	12/08/2023	4288432	SHRED CORP CONTAINER AND	P2400188	55.00	MW
100120	SHREDCORP	110	55910000	AP 00218915	12/08/2023	4288408	SHREDDER BIN#3 FY23-24	P2400187	20.00	MW
								Vendor Total:	**155.00**	
032528	STILLMAN, MICHAEL R	110	24510016	AP 00218916	12/08/2023	2840/2301250	GC085566		164.74	MW
								Vendor Total:	**164.74**	
101112	STUDENT ACHIEVEMENT MEDIA	110	53510000	AP 00218917	12/08/2023	092123WB001	RENEWAL STUDENT	P2400473	2,500.00	MW
								Vendor Total:	**2,500.00**	
103756	THE IROQUOIS CLUB	610	24310201	AP 00218918	12/08/2023	122023	OCADA Holiday Luncheon		160.00	MW

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								Vendor Total:	**160.00**	
049155	THE SPORTS CLUB OF WEST	610	24310220	AP 00218919	12/08/2023	102023	Boys Tennis Court Rental		470.00	MW
								Vendor Total:	**470.00**	
103281	WATER DEPOT	230	55910000	AP 00218920	12/08/2023	5058	water depot		12.82	MW
103281	WATER DEPOT	110	55910000	AP 00218920	12/08/2023	5058	water depot		12.81	MW
103281	WATER DEPOT	110	55910000	AP 00218920	12/08/2023	5058	water depot		12.81	MW
103281	WATER DEPOT	110	55910000	AP 00218920	12/08/2023	5058	water depot		12.81	MW
								Vendor Total:	**51.25**	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD466112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD467112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD468112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD469112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD470112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD471112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD478112023	INTERPRETATION SVCS BIRTH - B	P2400023	404.25	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD479112023	INTERPRETATION SVCS BIRTH - B	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD480112023	INTERPRETATION SVCS BIRTH - B	P2400023	231.68	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD481112023	INTERPRETATION SVCS BIRTH - B	P2400023	407.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD482112023	INTERPRETATION SVCS BIRTH - B	P2400023	407.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD472112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD473112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD474112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD475112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD476112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218921	12/15/2023	WBSD477112023	INTERPRETATION SVCS BIRTH - B	P2400023	272.95	MW
								Vendor Total:	**4,681.13**	
000837	ACCURATE PARKING LOT	110	54110000	AP 00218922	12/15/2023	APLS23004	PARKING LOT PAINTING	P2400127	575.00	MW
000837	ACCURATE PARKING LOT	110	54110000	AP 00218922	12/15/2023	APLS23007	PARKING LOT PAVING	P2400127	8,500.00	MW
								Vendor Total:	**9,075.00**	
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218923	12/15/2023	1GGFTWMV4C1M	JOHANNA MRACA / TALENT	P2400469	126.85	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310802	AP 00218923	12/15/2023	1FGKD6G43PK4	ITEMS FOR I-CENTER	P2400488	109.44	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310816	AP 00218923	12/15/2023	1TLN4DDV47JF	iCenter spending FY24	P2400375	87.56	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310816	AP 00218923	12/15/2023	1YPFY31NY1WY	iCenter spending FY24	P2400375	214.38	MW
103671	AMAZON CAPITAL SERVICES INC	110	24911110	AP 00218923	12/15/2023	1JNYQGHVWHXQ	WBEF GRANT ITEMS FOR	P2400504	1,336.51	MW

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103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1LJJ6C7N4PW1	FY24 Blanket PO for Teaching S	P2400276	88.15	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1LTPT96QYCWG	BLANKET FOR $2000.00 - TEACHIN	P2400341	69.12	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1RKRX9MDXG7D	BLANKET FOR $2000.00 - TEACHIN	P2400341	356.71	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	119PYT6MQJLD	Classroom Supply order for 202	P2400438	946.33	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1L7YNFP6WKT6	Classroom Supply order for 202	P2400438	26.98	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1QYWTV644LLV	Classroom Supply order for 202	P2400438	79.41	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218923	12/15/2023	1GNRM4DXW6X1	ITEMS FOR MUSIC TEACHER	P2400535	794.07	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218923	12/15/2023	13TD1GMLPL11	Supplies for teachers and offi	P2400387	104.12	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218923	12/15/2023	1GJWVHYWX63T	Supplies for teachers and offi	P2400387	89.99	MW
								Vendor Total:	**4,429.62**	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00218924	12/15/2023	60361	2023.2024 CHEMICALS FOR POOL	P2400286	1,092.06	MW
								Vendor Total:	**1,092.06**	
102919	AT&T MOBILITY	110	53490000	AP 00218925	12/15/2023	X11142023	October 2023		1,080.50	MW
								Vendor Total:	**1,080.50**	
100054	AUTO WARES GROUP	110	54130000	AP 00218926	12/15/2023	02740428100	TRUCK SUPPLIES FOR 23.24	P2400292	4.95	MW
								Vendor Total:	**4.95**	
100054	AUTO WARES GROUP	110	54130000	AP 00218927	12/15/2023	02740428041	TRUCK SUPPLIES FOR 23.24	P2400292	29.09	MW
								Vendor Total:	**29.09**	
103509	BSN SPORTS	110	55990000	AP 00218928	12/15/2023	923852778	refund		-180.00	MW
103509	BSN SPORTS	610	24310209	AP 00218928	12/15/2023	923634935	REFUND		-300.00	MW
103509	BSN SPORTS	610	24310207	AP 00218928	12/15/2023	924116405	Girls Basketball Clothing	P2400363	972.00	MW
103509	BSN SPORTS	610	24310207	AP 00218928	12/15/2023	924116405	Showtime Pants	P2400363	780.00	MW
103509	BSN SPORTS	610	24310207	AP 00218928	12/15/2023	924116405	Showtime Hoodie	P2400363	405.00	MW
103509	BSN SPORTS	610	24310207	AP 00218928	12/15/2023	924116405	Showtime Pants	P2400363	325.00	MW
103509	BSN SPORTS	610	24310207	AP 00218928	12/15/2023	924116405	Freight	P2400363	68.00	MW
								Vendor Total:	**2,070.00**	
010940	CINTAS CORPORATION #031	110	52393000	AP 00218929	12/15/2023	4167228104	Uniforms for Shop	P2400030	92.65	MW
								Vendor Total:	**92.65**	
103513	CRITICAL CREATIVE LLC	110	53150007	AP 00218930	12/15/2023	20230319	MONTHLY INSTALLMENT OF	P2400170	3,691.52	MW
								Vendor Total:	**3,691.52**	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218931	12/15/2023	18246	DEAF & HEARING CONTRACTED	P2400075	925.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218931	12/15/2023	18298	DEAF & HEARING CONTRACTED	P2400075	2,259.25	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218931	12/15/2023	18353	DEAF & HEARING CONTRACTED	P2400075	1,850.60	MW

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								Vendor Total:	**5,035.15**	
100906	DM BURR FACILITIES	110	54113000	AP 00218932	12/15/2023	62660	District-wide custodial servic	P2400012	4,027.10	MW
100906	DM BURR FACILITIES	110	54113000	AP 00218932	12/15/2023	62666	District-wide custodial servic	P2400012	6,546.24	MW
100906	DM BURR FACILITIES	110	54113000	AP 00218932	12/15/2023	62699	District-wide custodial servic	P2400012	157,936.06	MW
								Vendor Total:	**168,509.40**	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218933	12/15/2023	91994638	CHARTER TRIPS		12,890.55	MW
								Vendor Total:	**12,890.55**	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00218934	12/15/2023	1023233	TICKET #110051		406.25	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00218934	12/15/2023	M10012340	REPEATER AIRTIME		300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00218934	12/15/2023	M12012341	REPEATER AIRTIME		300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00218934	12/15/2023	M11012346	REPEATER AIRTIME		300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00218934	12/15/2023	911233	18 Hytera DMR H-Series Two-Way	P2400219	9,997.20	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00218934	12/15/2023	911233	SHIPPING CHARGES	P2400219	53.24	MW
								Vendor Total:	**11,356.69**	
103710	ENERCO CORPORTION	110	54111000	AP 00218935	12/15/2023	INV009760	WBHS	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218935	12/15/2023	INV009760	MS	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218935	12/15/2023	INV009760	SHEIKO	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218935	12/15/2023	INV009760	ROOSEVELT	P2400426	140.00	MW
103710	ENERCO CORPORTION	110	54111000	AP 00218935	12/15/2023	INV009760	DOHERTY	P2400426	140.00	MW
								Vendor Total:	**700.00**	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP 00218936	12/15/2023	954144	RENTAL	P2400029	39.00	MW
								Vendor Total:	**39.00**	
102940	FIRST STUDENT INC	610	24310821	AP 00218937	12/15/2023	00056964	Busing for 3rd grade Lansing t	P2400533	3,710.00	MW
								Vendor Total:	**3,710.00**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310825	AP 00218938	12/15/2023	752119F	Amy and the emerald snake (Cri	P2400399	15.50	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310825	AP 00218938	12/15/2023	752119F	Attack of the Zombees (Max Meo	P2400399	33.98	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310825	AP 00218938	12/15/2023	752119F	The Big Cheese (Food Group) bo	P2400399	18.50	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310825	AP 00218938	12/15/2023	752119F	Cucumber quest. 1,The doughnut	P2400399	23.60	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310822	AP 00218938	12/15/2023	752119F	Ricky Ricotta's mighty robot v	P2400399	30.00	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310822	AP 00218938	12/15/2023	752119F	Secret coders. 2,Paths & porta	P2400399	39.74	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310822	AP 00218938	12/15/2023	752119F	This book is banned	P2400399	17.62	MW
103584	FOLLETT CONTENT SOLUTIONS	610	24310822	AP 00218938	12/15/2023	752119F	The wild robot protects (Wild	P2400399	33.48	MW
								Vendor Total:	**212.42**	
103736	Goose Busters of Michigan LLC	110	54110000	AP 00218939	12/15/2023	2020MH3601129	GOOSE REMOVAL	P2400496	360.00	MW

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

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								Vendor Total:	**360.00**	
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do Not Deliver before July 1st	P2400001	2,108.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do Not Deliver Before July 1st	P2400001	500.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do not Deliver before July 1st	P2400001	1,342.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do Not Deliver Before July 1st	P2400001	490.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do No Ship before July 1st to	P2400001	1,554.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	SHIPPING	P2400002	1,210.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	2,220.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	515.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	672.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	1,026.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	1,992.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	INSTALL	P2400002	1,030.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Do not deliver before July 1st	P2400001	1,026.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Installation Cost	P2400001	785.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2712	Shipping	P2400001	1,210.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	2,108.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	500.00	MW
100514	GREAT LAKES FURNITURE	470	56410012	AP 00218940	12/15/2023	2713	Do Not Deliver Before July 1st	P2400002	671.00	MW
								Vendor Total:	**20,959.00**	
103527	HARBOR GRAPHX	110	55998000	AP 00218941	12/15/2023	3290	Signage / Banners for ACS	P2400235	25.00	MW
103527	HARBOR GRAPHX	110	55998000	AP 00218941	12/15/2023	3289	Signage / Banners Roosevelt	P2400235	100.00	MW
								Vendor Total:	**125.00**	
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP 00218942	12/15/2023	4621	5TH GRADE HOODIES	P2400472	1,292.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310805	AP 00218942	12/15/2023	4621	NAMES ON GARMENTS	P2400472	408.00	MW
								Vendor Total:	**1,700.00**	
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Hubert?? Grey Aluminum Carton	P2400085	58.50	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cambro H-Pan Full Size Black P	P2400085	684.60	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cambro Cam GoBox® Black P	P2400085	708.00	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Shipping	P2400085	369.95	MW
024630	HUBERT CORPORATION	250	56410000	AP 00218943	12/15/2023	301458	1 lot of miscellaneous food se	P2400237	3,137.79	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cooper Atkins Yellow Plastic D	P2400085	528.80	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cambro H-PanTM 1/2 Size Long B	P2400085	1,694.50	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Vollrath Super Pan?? 1/2 Size	P2400085	249.00	MW

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024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cambro Camwear?? H-PansTM Full	P2400085	590.60	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Expressly HUBERT?? Square Blac	P2400085	272.40	MW
024630	HUBERT CORPORATION	250	55990000	AP 00218943	12/15/2023	254395	Cambro Camwear?? H-PansTM Full	P2400085	829.26	MW
								Vendor Total:	**9,123.40**	
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603827500	Custodial Supplies	P2400071	1,428.12	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603829300	Custodial Supplies	P2400071	1,369.04	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603827800	Custodial Supplies	P2400073	917.64	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603829000	Custodial Supplies	P2400069	846.67	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603827000	Custodial Supplies for WBHS	P2400078	3,796.40	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603828500	Custodial Supplies	P2400070	917.64	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603828800	Custodial Supplies	P2400067	969.92	MW
103516	IMPERIAL DADE	110	55999000	AP 00218944	12/15/2023	603419101	Custodial Supplies	P2400072	746.79	MW
								Vendor Total:	**10,992.22**	
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288711	CUSTODIAL SUPPLIES NEW	P2400119	89.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536966	CUSTODIAL SUPPLIES NEW	P2400119	306.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288752	CUSTODIAL SUPPLIES FOR	P2400119	89.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536962	CUSTODIAL SUPPLIES FOR	P2400119	306.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288751	CUSTODIAL SUPPLIES FOR	P2400119	51.56	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288871	CUSTODIAL SUPPLIES DOHERTY	P2400119	89.31	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536961	CUSTODIAL SUPPLIES DOHERTY	P2400119	217.61	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288891	CUSTODIAL SUPPLIES SHEIKO.	P2400119	179.81	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536958	CUSTODIAL SUPPLIES SHEIKO.	P2400119	217.61	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288911	CUSTODIAL SUPPLIES FOR WBHS	P2400119	2.78	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536944	CUSTODIAL SUPPLIES FOR WBHS	P2400119	952.40	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288621	CUSTODIAL SUPPLIES	P2400119	95.51	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536965	CUSTODIAL SUPPLIES GRETCHKO	P2400119	306.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	1536957	CUSTODIAL SUPPLIES FOR WBMS	P2400119	380.49	MW
028527	KSS ENTERPRISES	110	55999000	AP 00218945	12/15/2023	15288851	CUSTODIAL SUPPLIES FOR ACS	P2400119	89.31	MW
								Vendor Total:	**3,375.77**	
028527	KSS ENTERPRISES	110	55999000	AP 00218946	12/15/2023	15288622	CUSTODIAL SUPPLIES	P2400119	44.50	MW
								Vendor Total:	**44.50**	
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	GRETCHKO	P2400452	175.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	DOHERTY	P2400452	87.75	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	GRETCHKO	P2400452	87.75	MW

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101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	YR 2025	P2400452	117.00	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	SHEIKO	P2400452	21.94	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	DOHERTY	P2400452	21.94	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	GRETCHKO	P2400452	21.94	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	YR 2025	P2400452	29.25	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	ROOSEVELT	P2400452	87.75	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	SHEIKO	P2400452	87.75	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	ROOSEVELT	P2400452	52.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	SHEIKO	P2400452	52.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	DOHERTY	P2400452	52.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	GRETCHKO	P2400452	52.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	YR 2025	P2400452	70.00	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	ROOSEVELT	P2400452	21.94	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	YR 2025	P2400452	234.00	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	ROOSEVELT	P2400452	175.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	SHEIKO	P2400452	175.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	DOHERTY	P2400452	175.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	GRETCHKO	P2400452	175.50	MW
101252	LEARNING A-Z	110	55990000	AP 00218947	12/15/2023	7295928	YR 2025	P2400452	234.00	MW
101252	LEARNING A-Z	110	53450000	AP 00218947	12/15/2023	7295928	ROOSEVELT	P2400452	175.50	MW
101252	LEARNING A-Z	110	53450000	AP 00218947	12/15/2023	7295928	SHEIKO	P2400452	175.50	MW
101252	LEARNING A-Z	110	53450000	AP 00218947	12/15/2023	7295928	DOHERTY	P2400452	175.49	MW
								Vendor Total:	**2,737.00**	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00218948	12/15/2023	232673	ORCHESTRA SHEET MUSIC	P2400049	139.30	MW
								Vendor Total:	**139.30**	
101191	METRO CONTROLS INC	450	54110171	AP 00218949	12/15/2023	W17923	WBHS	P2400402	145.00	MW
								Vendor Total:	**145.00**	
103750	MIXED PROMOTIONS, LLC	610	24310898	AP 00218950	12/15/2023	052523PS	Project Search Uniforms	P2400506	1,042.01	MW
								Vendor Total:	**1,042.01**	
103676	N2Y LLC	110	55110000	AP 00218951	12/15/2023	INV1073420	SYMBOLSTIX PRIME	P2400319	619.96	MW
								Vendor Total:	**619.96**	
037550	NATIONAL TIME & SIGNAL CORP	450	54110171	AP 00218952	12/15/2023	156897	WBHS	P2400361	2,080.00	MW
								Vendor Total:	**2,080.00**	
040060	OSCAR W LARSON COMPANY	110	54120000	AP 00218953	12/15/2023	SRVCE00000939234	INSPECT PUMP 3		239.00	MW

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040060	OSCAR W LARSON COMPANY	110	54120000	AP 00218953	12/15/2023	SRVCE0000094261	REPLACE NOZZLE ON PUMP#1		280.93	MW
								Vendor Total:	**519.93**	
100535	PAPER EXPRESS INC	110	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	230	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00218954	12/15/2023	96973	PALLET OF COPY PAPER	P2400417	238.00	MW
100535	PAPER EXPRESS INC	110	55110000	AP 00218954	12/15/2023	97162	Pallet of Double AA White Pape	P2400479	1,532.00	MW
								Vendor Total:	**2,960.00**	
103723	PHIL LONG FORD OF DENVER LLC	250	56410000	AP 00218955	12/15/2023	183274	2023 Transit T250 Medium Roof	P2400437	53,840.00	MW
103723	PHIL LONG FORD OF DENVER LLC	110	56410003	AP 00218955	12/15/2023	183274	2024 Econoline E450 Cutaway Ch	P2400437	63,145.00	MW
								Vendor Total:	**116,985.00**	
100731	ROOFING TECHNOLOGY	450	56228001	AP 00218956	12/15/2023	23021	Roof consulting, specification	P2300335	190.00	MW
100731	ROOFING TECHNOLOGY	450	56228001	AP 00218956	12/15/2023	2302104	Roof consulting, specification	P2300335	419.75	MW
								Vendor Total:	**609.75**	
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00218957	12/15/2023	2311038	2023-2024 School Year	P2400250	417.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218957	12/15/2023	2310066	WB HIGH SCHOOL 071	P2400512	1,201.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218957	12/15/2023	2310069	SCOTCH 012	P2400512	515.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00218957	12/15/2023	2310068	ROOSEVELT 011	P2400512	613.00	MW
								Vendor Total:	**2,746.00**	
100120	SHREDCORP	110	55910000	AP 00218958	12/15/2023	4292294	SHREDDING BIN #1 FY23-24	P2400187	20.00	MW
100120	SHREDCORP	110	55910000	AP 00218958	12/15/2023	4289679	Locked shred bin for Sheiko El	P2400424	40.00	MW
100120	SHREDCORP	110	55910000	AP 00218958	12/15/2023	4292297	SHRED CORP CONTAINER AND	P2400188	55.00	MW
100120	SHREDCORP	110	55910000	AP 00218958	12/15/2023	4292294	SHREDDING BIN #2 FY 23-24	P2400187	20.00	MW
100120	SHREDCORP	110	55910000	AP 00218958	12/15/2023	4292294	SHREDDER BIN#3 FY23-24	P2400187	20.00	MW
								Vendor Total:	**155.00**	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP 00218959	12/15/2023	12925	SCANNED DOCUMENTS: 2023 CAP	P2400074	1,566.45	MW
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP 00218959	12/15/2023	12925	SEARCH DATA FEE: 608 FILES @$0	P2400074	162.75	MW
								Vendor Total:	**1,729.20**	
052260	TMP ARCHITECTURE INC	480	56222001	AP 00218960	12/15/2023	56184	2023 Bond Architecture/Enginee	P2400525	145,914.53	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00218960	12/15/2023	56181	2023 Bond - Architecture/Engin	P2400522	16,499.05	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00218960	12/15/2023	56182	2023 Bond Architecture/Enginee	P2400526	31,250.00	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00218960	12/15/2023	56186	2023 Bond Architecture/Enginee	P2400526	18,750.00	MW

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052260	TMP ARCHITECTURE INC	480	56222001	AP 00218960	12/15/2023	56187	2023 Bond Architecture/Enginee	P2400526	18,750.00	MW
								Vendor Total:	**231,163.58**	
103758	TOWN CENTER INC	250	54120000	AP 00218961	12/15/2023	506687	TC#159108 DUKE		285.00	MW
								Vendor Total:	**285.00**	
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	4795-S-C Hanes 50/50 Comfort B	P2400478	273.02	MW
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	ITEM 4795-S-C	P2400478	40.00	MW
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	4795-S-C FREIGHT CHARGE	P2400478	16.46	MW
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	50 - 110261 - BUDGET BACKPACK	P2400478	263.25	MW
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	110261 - SET UP CHARGE	P2400478	45.00	MW
101379	4IMPRINT	110	55110000	AP 00218962	12/22/2023	11953788	100261 - FREIGHT CHARGE	P2400478	12.26	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	500 6551-ST-MET JAVELIN STYLUS	P2400507	291.00	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	SET UP CHARGE $15	P2400507	15.00	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	FREIGHT CHARGE	P2400507	10.66	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	120 - 151300 CROSSLAND HEATHER	P2400507	764.40	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	COUPON -76.44	P2400507	-76.44	MW
101379	4IMPRINT	110	53150003	AP 00218962	12/22/2023	11980007	FREIGHT $14.47	P2400507	14.47	MW
								Vendor Total:	**1,669.08**	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218963	12/22/2023	2024262	Transportation services provid	P2400372	363.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218963	12/22/2023	2024263	Transportation services provid	P2400372	1,482.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218963	12/22/2023	2024265	Transportation services provid	P2400372	693.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218963	12/22/2023	2024624	Transportation services provid	P2400372	1,458.00	MW
								Vendor Total:	**3,996.00**	
101228	AFLAC	110	24510013	AP 00218964	12/22/2023	164234	December AFLAC Invoice		315.76	MW
								Vendor Total:	**315.76**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218965	12/22/2023	15033402	BUILDING/SECURITY		354.00	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218965	12/22/2023	15082988	BUILDING/SECURITY		442.50	MW
								Vendor Total:	**796.50**	
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218966	12/22/2023	14FF9VKP7YKN	MISC SUPPLIES/OCMENTAL		101.07	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218966	12/22/2023	1DD1MDCYXGW6	Office Supplies	P2400338	142.08	MW
								Vendor Total:	**243.15**	
003455	AR REPAIRS BAKERS KNEADS INC	250	54120000	AP 00218967	12/22/2023	0253186	SERVICE ORDER 097448		1,305.61	MW
								Vendor Total:	**1,305.61**	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt ACS	P2400041	84.31	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt WBHS	P2400041	84.28	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54112000	AP 00218968	12/22/2023	2311181	Pool Drainage	P2400035	155.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Operations	P2400041	1,894.09	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt MS	P2400041	84.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Gretchko	P2400041	84.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Roosevelt (OL	P2400041	168.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Scotch	P2400041	84.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Sheiko	P2400041	364.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00218968	12/22/2023	2311151	Storm Water Mgmt Doherty	P2400041	1,148.10	MW
								Vendor Total:	**4,151.46**	
103777	BARGER LAW GROUP	110	53170000	AP 00218969	12/22/2023	DP230071	CASE NO. DP-23-0071		55,000.00	MW
								Vendor Total:	**55,000.00**	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	57410002	AP 00218970	12/22/2023	11142023	GROVES FALCON INVITATIONAL		325.00	MW
								Vendor Total:	**325.00**	
103164	Bolhouse LLC	450	54110112	AP 00218971	12/22/2023	8025	SCOTCH	P2400493	946.00	MW
								Vendor Total:	**946.00**	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP 00218972	12/22/2023	1308782	OPERATIONS	P2400381	287.54	MW
								Vendor Total:	**287.54**	
103509	BSN SPORTS	110	55998000	AP 00218973	12/22/2023	924052371	Field Paint for MS Grass Field	P2400194	191.00	MW
103509	BSN SPORTS	610	24310700	AP 00218973	12/22/2023	924193577	WHITE-BSN LIGHTWEIGHT TEE	P2400531	2,864.00	MW
103509	BSN SPORTS	610	24310700	AP 00218973	12/22/2023	924193577	WHITE MENS PHENOM LS TEE	P2400531	16.00	MW
103509	BSN SPORTS	610	24310700	AP 00218973	12/22/2023	924193577	FREIGHT	P2400531	180.00	MW
								Vendor Total:	**3,251.00**	
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	82803067CR	ISBN 9780357028032		-387.00	MW
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	81726729R	Gale in Context:High School,Im	P2400198	1,336.43	MW
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	81726729R	Gale in Context US History, IS	P2400198	1,336.43	MW
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	81726729R	Gale in COntext World History	P2400198	1,336.43	MW
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	81726729R	Gale Literature Imprint Gale R	P2400198	1,336.43	MW
009480	CENGAGE LEARNING INC	110	53450000	AP 00218974	12/22/2023	81726729R	Gale Context :Sceince for West	P2400197	3,304.14	MW
								Vendor Total:	**8,262.86**	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218975	12/22/2023	549057NOV23	8.1.23-11.01.23		1,988.65	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218975	12/22/2023	578002NOV23	8.1.23-11.01.23		18,377.83	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218975	12/22/2023	578005NOV23	9.1.23-11.30.23		250.00	MW
								Vendor Total:	**20,616.48**	
010265	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218976	12/22/2023	0000041435	PRIVATE PAY PUBLIC SAFETY		1,621.92	MW

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								Vendor Total:	**1,621.92**	
010940	CINTAS CORPORATION #031	110	52393000	AP 00218977	12/22/2023	4174927914	Uniforms for Shop	P2400030	92.65	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00218977	12/22/2023	4175631743	Uniforms for Shop	P2400030	92.65	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00218977	12/22/2023	4176361486	Uniforms for Shop	P2400030	92.65	MW
								Vendor Total:	**277.95**	
011038	CITY OF KEEGO HARBOR	110	54910002	AP 00218978	12/22/2023	2023008	MAY ELECTION		1,565.25	MW
								Vendor Total:	**1,565.25**	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00218979	12/22/2023	14887	Quarter 3-4 advertising W. Blo	P2400390	5,000.00	MW
								Vendor Total:	**5,000.00**	
015500	DICK BLICK COMPANY	110	55110000	AP 00218980	12/22/2023	1848021	SPEEDBALL UNDERGLAZE PINE	P2400409	10.73	MW
								Vendor Total:	**10.73**	
103762	ELEVATUS TRAINING, LLC	110	53220000	AP 00218981	12/22/2023	2689	ELEVATUS TRAINING WBTC	P2400520	1,890.00	MW
								Vendor Total:	**1,890.00**	
103780	Evans, Deborah H	110	53220000	AP 00218982	12/22/2023	CONFMASB1223	MASB FALL CONFERENCE 2023		170.41	MW
								Vendor Total:	**170.41**	
100912	FINKELSTEIN, CAROL	110	53220000	AP 00218983	12/22/2023	CONFMASB1123	FINKELSTEIN MASB FALL CONF.		210.02	MW
								Vendor Total:	**210.02**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310842	AP 00218984	12/22/2023	750158F	Book purchase for Icenter 2023	P2400388	152.25	MW
								Vendor Total:	**152.25**	
060194	Forhan, Christy	610	24310715	AP 00218985	12/22/2023	112723	COSTUME EXPENSES FOR FALL		701.41	MW
								Vendor Total:	**701.41**	
102922	FREE THINKERS LLC	230	53110000	AP 00218986	12/22/2023	96	ATB DRAWING CLASS AT SHEIKP	2400492	326.40	MW
102922	FREE THINKERS LLC	230	53110000	AP 00218986	12/22/2023	96	AFTER THE BELL DRAWING:	P2400492	530.40	MW
								Vendor Total:	**856.80**	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400945	DUMPSTER		204.42	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400937	DUMPSTER		596.33	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063403296	DUMPSTER		561.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400939	DUMPSTER		165.28	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400938	DUMPSTER		2,026.08	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400940	DUMPSTER		341.80	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400944	DUMPSTER		266.90	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400943	Waste & Trash Disposal		456.02	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400942	DUMPSTER		407.63	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218987	12/22/2023	0063400941	DUMPSTER		296.18	MW
								Vendor Total:	**5,322.60**	
101181	GLASCO CORPORATION	110	54111000	AP 00218988	12/22/2023	63756	HS 071	P2400517	629.00	MW
								Vendor Total:	**629.00**	
103764	GNESIN, ADAM	610	24310219	AP 00218989	12/22/2023	REIMB1142023	Girls Swim Meal Reimbursement		228.05	MW
								Vendor Total:	**228.05**	
103665	GORDON FOOD SERVICE, INC	230	55990005	AP 00218990	12/22/2023	840226939	EC TUITION $2,000	P2400264	139.90	MW
103665	GORDON FOOD SERVICE, INC	230	55990005	AP 00218990	12/22/2023	840228447	EC TUITION $2,000	P2400264	81.60	MW
103665	GORDON FOOD SERVICE, INC	110	55610000	AP 00218990	12/22/2023	840225635	GORDON FOOD SERVICE	P2400263	496.06	MW
103665	GORDON FOOD SERVICE, INC	110	55610000	AP 00218990	12/22/2023	840226939	GORDON FOOD SERVICE	P2400263	126.12	MW
								Vendor Total:	**843.68**	
103781	Holdsworth, Wm. Art	110	53220000	AP 00218991	12/22/2023	CONFMASB1223	MASB FALL CONFERENCE 2023		95.63	MW
								Vendor Total:	**95.63**	
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES SCOTCH	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS SCOTCH	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES SHEIKO	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS SHEIKO	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES DOHERTY	P2400175	52.40	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS DOHERTY	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES WBHS	P2400175	288.53	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUND WBHS	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS TRANSPORTATION	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES OPERATIONS	P2400175	130.65	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS OPERATION	P2400175	127.73	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS WEST BLOOMFIELD	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES GRETCHKO	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS GRETCHKO	P2400175	127.68	MW
024494	HOME DEPOT	110	55997000	AP 00218992	12/22/2023	1294NOV23	BUILDING SUPPLIES ACS	P2400175	27.45	MW
024494	HOME DEPOT	110	55998000	AP 00218992	12/22/2023	1294NOV23	GROUNDS ACS	P2400175	127.68	MW
								Vendor Total:	**1,940.58**	

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024535	HOSA INC	610	24310771	AP 00218993	12/22/2023	99591861	REGIONAL FEE	P2400503	4,655.00	MW
								Vendor Total:	**4,655.00**	
103650	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00218994	12/22/2023	955917933	MATH 180	P2400521	529.63	MW
								Vendor Total:	**529.63**	
103516	IMPERIAL DADE	110	55999000	AP 00218995	12/22/2023	602067200	Custodial Supplies	P2400071	556.50	MW
								Vendor Total:	**556.50**	
101160	INNOVATIVE OFFICE	110	54121000	AP 00218996	12/22/2023	2312040021	November billing for printer		57.10	MW
								Vendor Total:	**57.10**	
102002	INSTRUCTURE INC	110	53450000	AP 00218997	12/22/2023	INV571722	Canvas LMS Cloud Subscription	P2400203	39,235.00	MW
102002	INSTRUCTURE INC	110	53450000	AP 00218997	12/22/2023	INV571722	Canvas Studio Cloud Supscripti	P2400203	6,490.00	MW
102002	INSTRUCTURE INC	110	53450000	AP 00218997	12/22/2023	INV571722	Training Portal Premium-Core &	P2400203	3,300.00	MW
								Vendor Total:	**49,025.00**	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00218998	12/22/2023	661733	audio books for the iCenter ac	P2400485	1,148.56	MW
								Vendor Total:	**1,148.56**	
102913	LULUS COOKIES	610	24310201	AP 00218999	12/22/2023	10202023	Concession Stand Cookies		232.50	MW
102913	LULUS COOKIES	610	24310201	AP 00218999	12/22/2023	12102023	Concession Stand Cookies		232.50	MW
								Vendor Total:	**465.00**	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	9860306	2023-24 School Year Open PO fo	P2400137	591.60	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10869010	2023-24 School Year Open PO fo	P2400137	71.50	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10884388	2023-24 School Year Open PO fo	P2400137	30.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10884390	2023-24 School Year Open PO fo	P2400137	36.50	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10901193	2023-24 School Year Open PO fo	P2400137	86.50	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10901202	2023-24 School Year Open PO fo	P2400137	60.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10901203	2023-24 School Year Open PO fo	P2400137	66.50	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10901204	2023-24 School Year Open PO fo	P2400137	66.50	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00219000	12/22/2023	R10901205	2023-24 School Year Open PO fo	P2400137	69.50	MW
								Vendor Total:	**1,078.60**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00219001	12/22/2023	9954952	Clr Reeds, stage stand		73.93	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00219001	12/22/2023	9970290	oboe reed		9.45	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00219001	12/22/2023	9979063	oboe reed medium		28.00	MW
								Vendor Total:	**111.38**	
103496	MASON PUBLIC SCHOOLS	610	24310302	AP 00219002	12/22/2023	SVCTEAM4573923	ROBOTIC ASTRACT ANIMALS		100.00	MW
								Vendor Total:	**100.00**	

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031735	MCNAB HARDWARE	110	55997000	AP 00219003	12/22/2023	10009NOV23	NEW WBMS	P2400019	22.24	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219003	12/22/2023	10009NOV23	OPERATIONS	P2400019	56.04	MW
031735	MCNAB HARDWARE	110	55998000	AP 00219003	12/22/2023	10009NOV23	Grounds Supplies - Roosevelt	P2400019	103.25	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219003	12/22/2023	10009NOV23	SHEIKO ELEMENTARY	P2400019	38.48	MW
								Vendor Total:	**220.01**	
032350	MESSA	110	24510019	AP 00219004	12/22/2023	240160558	Optional Life		1,604.22	MW
032350	MESSA	110	24510020	AP 00219004	12/22/2023	240160558	Life Insurance		2,923.38	MW
032350	MESSA	110	24510021	AP 00219004	12/22/2023	240160558	LTD/STD		8,324.45	MW
032350	MESSA	110	24510022	AP 00219004	12/22/2023	240160558	Health Insurance		464,002.02	MW
032350	MESSA	110	24510023	AP 00219004	12/22/2023	240160558	Dental		47,465.18	MW
032350	MESSA	110	24510024	AP 00219004	12/22/2023	240160558	Vision		7,429.85	MW
032350	MESSA	110	24510022	AP 00219004	12/22/2023	240160558	Employee Premium		142,938.32	MW
032350	MESSA	110	11210002	AP 00219004	12/22/2023	2401C60832	Cobra		2,463.08	MW
								Vendor Total:	**677,150.50**	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00219005	12/22/2023	226438	LEADERSHIP TRAINING	P2400542	49.00	MW
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00219005	12/22/2023	226438	LEADERSHIP TRAINING	P2400542	1,225.00	MW
								Vendor Total:	**1,274.00**	
006735	MICHIGAN ELITE VOLLEYBALL	610	24310222	AP 00219006	12/22/2023	63826	Varsity Volleyball Tournament		210.00	MW
006735	MICHIGAN ELITE VOLLEYBALL	610	24310222	AP 00219006	12/22/2023	63841	JV Volleyball Tournament		180.00	MW
								Vendor Total:	**390.00**	
103749	MICHIGAN ROBOTICS	610	24310302	AP 00219007	12/22/2023	20236	FIRST TECH CHAL TEAM #14649		100.00	MW
103749	MICHIGAN ROBOTICS	610	24310302	AP 00219007	12/22/2023	20237	FIRST TECH CHL TEAM # 22300		100.00	MW
								Vendor Total:	**200.00**	
103676	N2Y LLC	110	53450000	AP 00219008	12/22/2023	INV1073421	UNIQUE LEARNING SYSTEM	P2400322	2,799.84	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	News2you renewal	P2400324	239.99	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	News2you renewal	P2400324	239.99	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	News2you renewal	P2400324	239.99	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	News2you renewal	P2400324	239.99	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	NEWS2YOU	P2400324	239.99	MW
103676	N2Y LLC	110	55110000	AP 00219008	12/22/2023	INV1073422	News2you renewal	P2400324	239.99	MW
								Vendor Total:	**4,239.78**	
037550	NATIONAL TIME & SIGNAL CORP	450	54110150	AP 00219009	12/22/2023	156631	MIDDLE SCHOOL	P2400361	185.00	MW
								Vendor Total:	**185.00**	
103747	NEUVILLE, MICHAEL	110	53310001	AP 00219010	12/22/2023	2231	WEST BLOOMFIELD HS- TO/FROM	P2400505	1,094.00	MW

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								Vendor Total:	**1,094.00**	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00219011	12/22/2023	CI029802	POSTAGE		784.81	MW
								Vendor Total:	**784.81**	
038900	OAKLAND COUNTY WATER	110	53830000	AP 00219012	12/22/2023	1805000NOV23	8.31 THRU 11.26		387.61	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00219012	12/22/2023	1551500NOV23	8.31 THRU 11.27.23		1,021.21	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00219012	12/22/2023	1467000NOV23	8.31 THUR 11.26.23		1,797.10	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP 00219012	12/22/2023	1551700NOV23	8.31 THRU 11.26		171.83	MW
								Vendor Total:	**3,377.75**	
039275	OAKLAND SCHOOLS	230	53120000	AP 00219013	12/22/2023	111	Oakland Schools PD for Staff:	P2400095	60.00	MW
039275	OAKLAND SCHOOLS	230	53120000	AP 00219013	12/22/2023	165	Oakland Schools PD for Staff:	P2400095	150.00	MW
039275	OAKLAND SCHOOLS	230	53120000	AP 00219013	12/22/2023	166	Oakland Schools PD for Staff:	P2400095	30.00	MW
039275	OAKLAND SCHOOLS	230	53120000	AP 00219013	12/22/2023	7877	Oakland Schools PD for Staff:	P2400095	90.00	MW
039275	OAKLAND SCHOOLS	230	53120000	AP 00219013	12/22/2023	EM000182	Oakland Schools PD for Staff:	P2400095	200.00	MW
039275	OAKLAND SCHOOLS	110	53220000	AP 00219013	12/22/2023	EM000305	IEP ESSENTIAL PD - STOLLMAN		45.00	MW
039275	OAKLAND SCHOOLS	110	53120000	AP 00219013	12/22/2023	EM000178	Oakland Schools PD for Staff:	P2400108	85.00	MW
039275	OAKLAND SCHOOLS	110	53220000	AP 00219013	12/22/2023	EM000306	IEP ESSENTIAL PD - BALINTFY		45.00	MW
								Vendor Total:	**705.00**	
100535	PAPER EXPRESS INC	110	55110000	AP 00219014	12/22/2023	97161	1 Pallet of 20# copy paper (40	P2400489	1,532.00	MW
								Vendor Total:	**1,532.00**	
103624	PEDIATRIC HEALTHCARE	110	53132001	AP 00219015	12/22/2023	NOVEMBER23	PT SY 23-24 0-3	P2400369	5,781.65	MW
103624	PEDIATRIC HEALTHCARE	110	53132002	AP 00219015	12/22/2023	NOVEMBER23	PT SVCS SY 23-24 ECSE	P2400369	1,761.64	MW
								Vendor Total:	**7,543.29**	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00219016	12/22/2023	34783	Operations	P2400376	219.67	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00219016	12/22/2023	35103	Operations	P2400376	596.00	MW
								Vendor Total:	**815.67**	
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77165	WB HIGH SCHOOL	P2400530	255.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	76728	GRETCHKO 016	P2400530	280.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77123	SHEIKO 013	P2400530	280.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77091	GRETCHKO 016	P2400530	430.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77263	GRETCHKO 016	P2400530	330.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77265	GRETCHKO 016	P2400530	200.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	76727	ACS 099	P2400530	280.00	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00219017	12/22/2023	77174	GRETCHKO 016	P2400516	321.09	MW
103748	ROLLS MECHANICAL	450	54110150	AP 00219017	12/22/2023	77400	WB MIDDLE SCHOOL 050	P2400516	603.25	MW

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103748	ROLLS MECHANICAL	450	54110192	AP 00219017	12/22/2023	77181	TRANSPORTATION 092	P2400516	430.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77124	ROOSEVELT 011	P2400530	480.00	MW
103748	ROLLS MECHANICAL	110	54111000	AP 00219017	12/22/2023	77195	ROOSEVELT 011	P2400530	150.00	MW
								Vendor Total:	**4,039.34**	
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00219018	12/22/2023	2310072	2023-2024 School Year	P2400254	1,063.62	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00219018	12/22/2023	2308036	2023 -2024 School Year	P2400274	1,132.28	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219018	12/22/2023	2309015	WB MIDDLE SCHOOL 050	P2400512	2,244.26	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219018	12/22/2023	2311035	OPERATIONS 097	P2400512	140.32	MW
								Vendor Total:	**4,580.48**	
100120	SHREDCORP	610	24310700	AP 00219019	12/22/2023	4292299	SHREDDING DOCUMENTS	P2400028	60.00	MW
								Vendor Total:	**60.00**	
048156	SKILLS USA INC	610	24310762	AP 00219020	12/22/2023	M392127	PROFESSIONAL SECONDARY	P2400486	26.00	MW
048156	SKILLS USA INC	610	24310762	AP 00219020	12/22/2023	M392127	STUDENT SECONDARY	P2400486	476.00	MW
								Vendor Total:	**502.00**	
102876	SMORE	110	53510000	AP 00219021	12/22/2023	34461	SMORE TEAM ACCOUNT -	P2400539	3,150.00	MW
								Vendor Total:	**3,150.00**	
049725	STATE OF MICHIGAN	610	24310713	AP 00219022	12/22/2023	112023	NOVEMBER 23-SALES TAX		55.20	MW
								Vendor Total:	**55.20**	
100699	SUNBELT STAFFING LLC	110	53130000	AP 00219023	12/22/2023	20834346	CONTRACTED SERVICES - SSW	P2400552	1,884.00	MW
								Vendor Total:	**1,884.00**	
103692	THE HALLS & CO LLC	110	53130000	AP 00219024	12/22/2023	72324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	1,600.00	MW
103692	THE HALLS & CO LLC	110	53130000	AP 00219024	12/22/2023	82324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	3,200.00	MW
103692	THE HALLS & CO LLC	110	53130000	AP 00219024	12/22/2023	92324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	6,400.00	MW
								Vendor Total:	**11,200.00**	
102046	THRUN LAW FIRM PC	110	53170000	AP 00219025	12/22/2023	291070	LEGAL SERVICES		822.00	MW
102046	THRUN LAW FIRM PC	110	53170000	AP 00219025	12/22/2023	291070	LEGAL SERVICES		570.00	MW
								Vendor Total:	**1,392.00**	
052759	TREPCO SALES COMPANY	610	24310201	AP 00219026	12/22/2023	1419159	Trepco Indoor, Outdoor and Ven	P2400014	4,570.27	MW
								Vendor Total:	**4,570.27**	
053015	TROY SCHOOL DISTRICT	110	57410000	AP 00219027	12/22/2023	12072023	OAA Golf Tournament Dues		144.00	MW
								Vendor Total:	**144.00**	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00219028	12/22/2023	517009551	COPIER LEASE PRINCIPAL		2,010.21	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00219028	12/22/2023	517009551	COPIER LEASE INTEREST		429.78	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00219028	12/22/2023	517272910	COPIER LEASE		4,465.46	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00219028	12/22/2023	517272910	COPIER LEASE INTEREST		919.46	MW
								Vendor Total:	**7,824.91**	
103746	VENDTECK WHOLESALE	610	24310201	AP 00219029	12/22/2023	17676	AP123 5-wide snack vending mac	P2400502	2,295.00	MW
103746	VENDTECK WHOLESALE	610	24310201	AP 00219029	12/22/2023	17676	Removal of old vending machine	P2400502	400.00	MW
								Vendor Total:	**2,695.00**	
102767	WEISSMAN, TRACY	610	24310219	AP 00219030	12/22/2023	REIMB82623	Girls Swim Senior Night		157.73	MW
								Vendor Total:	**157.73**	
032528	STILLMAN, MICHAEL R	110	24510016	AP 00219031	12/22/2023	2840/2301260	GC085566		182.02	MW
								Vendor Total:	**182.02**	
				Total # of Checks:	**183**			**Grand Total:**	**2,805,731.19**	

End of Report