Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012556	02/12/2026	000000494	DHH supervisor coaching		2,800.00	MW
								Vendor Total:	**2,800.00**	
00058520	AIRGAS USA LLC	101	55110000	EP 00012557	02/12/2026	5521509891	Cylinder Rental		67.48	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012557	02/12/2026	9168142145	Cylinder Rental		358.12	MW
								Vendor Total:	**425.60**	
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235536	CONANT HVAC		1,008.49	MW
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235789	CONANT HVAC		1,813.93	MW
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012558	02/12/2026	235847	WAY HVAC		500.00	MW
								Vendor Total:	**3,322.42**	
00033569	APPLIED INNOVATION	101	53190000	EP 00012559	02/12/2026	AI783840010	Card Reader Install and Licen.		815.00	MW
								Vendor Total:	**815.00**	
00034058	AQUATIC SOURCE LLC	416	56220000	EP 00012560	02/12/2026	70099	BHHS PLUMBING (POOL)		544.77	MW
								Vendor Total:	**544.77**	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012561	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		93.53	MW
								Vendor Total:	**93.53**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #1 11/29/2023	P2400016	937.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	060000 GENERAL TRADES BOE	P2400016	105,910.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #6 8.26.2024	P2400016	-690.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Great Lakes Power & Lighting C	P2500038	1,362.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Great Lakes Power & Lighting C	P2500038	-341.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2600084	BHHS Painting Touch Up	P2600084	8,550.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Wing Lake Bldg Revovations	P2500070	10,177.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electric Wing Lake CO#2	P2500070	153.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Wing Lake Ded	P2500070	-4,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Wing Lake 12.19	P2500070	-4,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	Laci Painting CO#2 11.3.2025	P2500069	1,652.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	Contrast Mechanical CO#4 12.19	P2500069	8,396.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	EZ Electric CO#4 1.5.2026	P2500069	11,318.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	EZ Electric CO#3 10.27.2025	P2500069	2,034.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	81,319.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500069	EZ Electric CO#1 5.14.2025	P2500069	757.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO#7 BC REPAIR CONDUCT FROM	P2400016	-1,337.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO#7 ALLOWANCE DEDUCT	P2400016	-4,334.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #5 Credit 7.18.2024	P2400016	-769.10	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #4 4.30.2024	P2400016	5,640.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #3 2.23.2024	P2400016	-301.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2400016	CO #2 2.23.2024	P2400016	1,816.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Eastover 10.15.2024	P2400138	613.05	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	DAT CO#3 Eastover 12.20.2024	P2400138	-98.52	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Eastover Technology	P2400138	13,774.66	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#1 Rev#1 DAT Bloomin East 10	P2400138	1,161.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Lone Pine 10.15.2024	P2400138	408.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Lone Pine Technology	P2400138	13,095.15	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	High School H&W Technology	P2400138	1,805.96	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Way 10.15.2024	P2400138	552.10	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Way Technology	P2400138	10,081.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	CO#2 DAT Conant 10.15.2024	P2400138	287.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	DAT CO#4 Deduct Allowance 11.3	P2400138	-9,500.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00012562	02/12/2026	90125671	Conant Technology	P2400138	8,096.65	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131134	TECHNOLOGY SYSTEMS DISTRICT	P2500076	461,507.38	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131674	TECHNOLOGY SYSTEMS DISTRICT	P2500076	96,173.73	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012562	02/12/2026	90131134	MCA CO#1	P2500076	3,772.05	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #3 11/28/2023	P2400037	11,834.25	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #4 1.19.2024	P2400037	9,071.75	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #2 10.23.2023	P2400037	3,515.70	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #1 8.22.2023	P2400037	1,687.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	32000 SITEWORK BHHS	P2400037	157,876.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #5 7.9.2024	P2400037	-6,575.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO #6 7.30.2024	P2400037	10,998.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO#7 2.12.2025	P2400037	7,600.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2400037	CO#3 Deduct for backcharge dam	P2400037	-421.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	BP 8.4 SITE HIGH SCHOOL H&W	P2500038	285.76	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	DSP CO#3 12.19.2025	P2500038	5,419.28	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012562	02/12/2026	90131120P2500038	DSP CO#3 12.19.2025	P2500038	-286.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Construction CO#1 5.14.2025	P2500038	30.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Construction CO#2 8.18.2025	P2500038	1,137.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Nelson Iron Works CO#1 8.29.20	P2500038	14,314.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	-21.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	Great Lakes Power & Lighting C	P2500038	24,403.13	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BJ Const (GT) CO#3 10.27.2025	P2500038	718.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Conant Bldg Elem Revovations	P2500070	10,153.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO #1 Conant	P2500070	135.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #6 5.28.2025	P2200045	510.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #5 Labor Backcharge	P2200045	-100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #5 12.21.2023	P2200045	1,413.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #2 11.21.2022	P2200045	202.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	CO #1 Deduct	P2200045	-1,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2200045	BID CATEGORY #25000 -	P2200045	37,787.03	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012562	02/12/2026	90131120P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012562	02/12/2026	90131120P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Conant 12.19.20	P2500070	-4,077.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Conant 12.19	P2500070	2,250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Conant 12.19	P2500070	-1,227.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electtical CO#3 Conant 1	P2500070	4,050.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Conant 12.1	P2500070	3,296.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Eastover Bldg Elem Revovations	P2500070	54,110.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Eastover	P2500070	90.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electric CO#2 Eastover 7	P2500070	848.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (CARP) CO #1 Eastover	P2500070	102.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Eastover CO#3 - 11	P2500070	273.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 East	P2500070	41.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Eastover 12.19.	P2500070	-999.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Ammex Painting CO#3 Eastover 1	P2500070	-7,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Eastover 7.14.	P2500070	899.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const Carp Eastover CO#4 11	P2500070	22.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#3 Eastover	P2500070	156.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Eastover Dedu	P2500070	-13,796.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#3 Eastover	P2500070	6,331.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Eastover 12	P2500070	-12,732.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Way Bldg Elem Revovations	P2500070	50,458.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 Way	P2500070	35.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Way 5.20	P2500070	109.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Way 7.14.2025	P2500070	87.03	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Way 12.19.2	P2500070	-5,801.40	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Way 12.19.2025	P2500070	-976.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Way Deduct 12	P2500070	-8,672.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Way 12.19.20	P2500070	-3,000.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#3 Way 8.29.	P2500070	171.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Way CO#3 - 11.14.2	P2500070	816.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Lone Pine Bldg Elem Revovation	P2500070	68,117.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (CARP) CO #1 Lone Pin	P2500070	250.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Cons CO#1 GT Lone Pine 7.14	P2500070	838.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Joule Electrical CO#1 Lone Pin	P2500070	27.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Construction (GT) CO#2 Lone	P2500070	41.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const GT Lone Pine CO#3 - 1	P2500070	270.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500083	BOND BP12 LONE PINE FRONT	P2500083	6,442.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500083	CO#1 10.14.2025	P2500083	681.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	-220.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const Carp Lone Pine CO#4 1	P2500070	222.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	CO#2 Omega Floors Deduct 12.18	P2500070	-15,124.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const CO#4 GT Lone Pine Ded	P2500070	-18,599.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Laci Painting CO4 Lone Pine 12	P2500070	-7,282.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 Lone Pine 1	P2500070	-303.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	5,965.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	IA Bldg Revovations	P2500070	18,966.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	BJ Const (Carp) CO#2 IA 7.7.20	P2500070	576.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	Contrast Mech CO#5 IA 12.19.20	P2500070	-9,087.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500070	DKI Int'l CO#3 IA 12.19.2025	P2500070	-3,892.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012562	02/12/2026	90131120P2500038	BP 8.4 NEW CONSTRUCTION BLDG	P2500038	49,179.76	MW
								Vendor Total:	**1,396,447.12**	
00057361	BLANCHARD, JESSICA	220	53210000	EP 00012563	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		37.12	MW
								Vendor Total:	**37.12**	
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI09212025	Reimburse Regionals 9/26/9/28		615.00	MW
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI08302025	Reimburse BHHS Eqest Entry Fee		215.00	MW
00057721	BLOOMFIELD BOOSTERS	210	57410000	EP 00012564	02/12/2026	REI09212025	Reimburse Equest LgFees Fall25		200.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012564	02/12/2026	REI09282025	Reimburse Lodging BHHS Equest		960.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00012564	02/12/2026	REI09282025	Reimburse Meals BHHS Equest		825.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00012564	02/12/2026	REI08242025	Reimburse Lodging Equest Coach		275.00	MW

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00057721	BLOOMFIELD BOOSTERS	610	24312220	EP 00012564	02/12/2026	PASS01072026	Tfr BSN Ck 20829374 to Poms Bo		1,945.70	MW
								Vendor Total:	**5,035.70**	
00058033	BLOOMFIELD HILLS ROBOTICS	610	24026305	EP 00012565	02/12/2026	REI02112026	Hills BHHS Robotics reimb		459.80	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FLL Challenge Robotics reimb		26,263.86	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7043 Robotics Reimb		9,117.55	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7047 Robotics reimb		2,019.54	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7048 Robotics reimb		4,898.34	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 7049 Robotics reimb		3,165.23	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 8593 Robotics reimb		2,670.67	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 10035 Robotics reimb		4,553.72	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 12876 Robotics reimb		259.78	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 14788		2,009.49	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012565	02/12/2026	REI02112026	FTC Team 14790		4,254.51	MW
								Vendor Total:	**59,672.49**	
00058487	BOHL, JUSTIN	220	53190000	EP 00012566	02/12/2026	INV005	OT services for DHH student		2,400.00	MW
								Vendor Total:	**2,400.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM26A01	Schools Out Camp - AM - 1/2		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D06	Schools Out Camp - PM Care		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D07	PM Care - Schools Out Camp		5.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D09	Schools Out Camp		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D05	Schools Out Camp PM		45.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D08	Schools Out Camp PM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D05	Schools Out Camp		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D08	Schools Out AM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D07	Schools Out 12/23		914.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D09	Schools Out Camp PM		25.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM25D10	Schools Out Camp PM		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163PM26A01	Schools Out Camp - PM		5.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D10	Schools Out Camp		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D07	Schools Out 12/23		441.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D09	Schools Out Camps		514.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	216325D09	Schools Out Camp		1,062.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012567	02/12/2026	2163AM25D06	Schools Out Camp AM		20.00	MW
								Vendor Total:	**3,197.00**	

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00056878	BROOKS, FRANCES	101	53412000	EP 00012568	02/12/2026	REI01302026	REIMB JAN CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00058218	BUILDING WINGS LLC	220	53450000	EP 00012569	02/12/2026	605382	Switching from RDTGO to RDT	P2600097	180.40	MW
								Vendor Total:	**180.40**	
00057400	BURKS, MELANIE	220	53210000	EP 00012570	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		196.55	MW
								Vendor Total:	**196.55**	
00057572	CASINO PARTY EXPERTS	610	24316385	EP 00012571	02/12/2026	54781717DEP	ANP Deposit		1,812.50	MW
								Vendor Total:	**1,812.50**	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012572	02/12/2026	87169	Tournament Transportation		2,300.00	MW
								Vendor Total:	**2,300.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012573	02/12/2026	59685200	Palette of paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012573	02/12/2026	59756900	Paper		1,320.00	MW
								Vendor Total:	**2,640.00**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012574	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		68.15	MW
								Vendor Total:	**68.15**	
00003080	CLARK HILL PLC	101	53170000	EP 00012575	02/12/2026	1677283	Legal Svcs thru Nov 2025 IAC		12,147.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00012575	02/12/2026	1687974	Legal Svcs thru Dec 2025 AIA		569.50	MW
								Vendor Total:	**12,717.00**	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012576	02/12/2026	30224	General Legal-Dec 2025		1,532.50	MW
								Vendor Total:	**1,532.50**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662143	Loss Fund Reimb Jan 2026		16,324.80	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662144	Loss Fund Reimb Dec 2025		12,154.84	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012577	02/12/2026	2662190	Lg Medical Billing		5,530.74	MW
								Vendor Total:	**34,010.38**	
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012578	02/12/2026	4511739	9836964		4,284.48	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012578	02/12/2026	4511739	91440		4,166.38	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012578	02/12/2026	4511739	90467		3,715.69	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012578	02/12/2026	4511739	93099		2,154.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	4361		338.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	56146561		41,581.41	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	4098		568.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	76922992		15,143.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	1606		2,537.05	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	50802966		15,204.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	8453539		6,447.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	50811800		16,281.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	6204665		13,854.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	90848		5,065.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92489		390.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	93081		356.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	3016		1,857.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	9433		296.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92430		585.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	92448		270.89	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012578	02/12/2026	4511739	1770		484.06	MW
								Vendor Total:	**135,587.05**	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012579	02/12/2026	359918	ADDITIONAL STORAGE SCOPE	P2600016	2,700.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00012579	02/12/2026	362787	ADDITIONAL STORAGE SCOPE	P2600016	2,700.00	MW
								Vendor Total:	**5,400.00**	
00024437	COWDREY, KARRI	101	53210000	EP 00012580	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		43.50	MW
								Vendor Total:	**43.50**	
00020787	COWDREY, MIKE	230	55990000	EP 00012581	02/12/2026	REI01092026	Reimburse Costco 1/9/26		77.34	MW
								Vendor Total:	**77.34**	
00058595	CRENSHAW, VICKI	101	53210000	EP 00012582	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		79.90	MW
								Vendor Total:	**79.90**	
00058289	CUMMINS SALES AND SERVICE	101	55730000	EP 00012583	02/12/2026	S9260248227	MISC BUS PARTS		419.35	MW
								Vendor Total:	**419.35**	
00058589	DEAN, AMBER	220	53210000	EP 00012584	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		68.15	MW
								Vendor Total:	**68.15**	
00058632	DEGRAZIA, ANTHONY	272	53220000	EP 00012585	02/12/2026	CONF02022026	Meal Reimbursement - DeGrazia		27.15	MW
								Vendor Total:	**27.15**	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012586	02/12/2026	16206	ENRICHMENT WEBSITE		814.00	MW
								Vendor Total:	**814.00**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Bowers School House 1219 E Sq		1,753.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Way 765 W Long Lk		1,540.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Lone Pine 2601 Lone Pine		4,333.96	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	SHMS 4200 Quarton		3,868.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Conant 4100 Quarton		2,429.27	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Eastover 2800 Kensington		3,452.02	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Doyle Center/Booth Center 7273		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	BHHS 4200 Andover		22,610.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Dublin Bldg 4174 Dublin		168.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	NHMS 3456 Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012587	02/12/2026	260290058672239	Transportation 2780 Kensington		196.89	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012587	02/12/2026	260290058672239	I.A. 1020 E Sq Lk Rd		2,267.65	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012587	02/12/2026	260290058672239	Blmn East 1101 Westview		1,377.78	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012587	02/12/2026	260290058672239	Blmn West 3100 Lone Pine		0.00	MW
								Vendor Total:	**43,999.82**	
00057492	DUBIE, ASHLEIGH	610	24312268	EP 00012588	02/12/2026	CONF01182026	MUNUM Conf Reimbursement		228.67	MW
								Vendor Total:	**228.67**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00012589	02/12/2026	SER02022026	Advance Rec Winter 2026 Bkb Lg		15,000.00	MW
								Vendor Total:	**15,000.00**	
00032809	EDUSTAFF LLC	101	24023336	EP 00012590	02/12/2026	20260213012	Contracted Subs 1/25-2/7/26		142,487.05	MW
								Vendor Total:	**142,487.05**	
00052314	ELLIS, RALPH	220	53210000	EP 00012591	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		5.08	MW
								Vendor Total:	**5.08**	
00057973	EQUAL OPPORTUNITY SCHOOLS	101	53190000	EP 00012592	02/12/2026	40007945	Service & Set-up 2025-26 SY		26,000.00	MW
								Vendor Total:	**26,000.00**	
00058631	EVENTIVE STUDIOS LLC BRODYS	610	24312088	EP 00012593	02/12/2026	16087	Model UN Wearables		5,724.00	MW
								Vendor Total:	**5,724.00**	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00012594	02/12/2026	59	HONEY PRODUCTS		352.00	MW
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00012594	02/12/2026	61	BEE PRODUCTS		897.00	MW
								Vendor Total:	**1,249.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	AMENDMENT #4 1.14.2026	P2100026	13,638.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	INCREASE IN REIMBURSABLES	P2200086	528.17	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	TRANSP - ARCH SERVICES	P2100021	90,077.44	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	INCREASE IN REIMBURSABLES	P2200086	1,305.09	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23316	FRANKLIN AMENDMENT #4	P2600083	22,360.76	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23316	INCREASE IN REIMBURSABLES	P2200086	5,600.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23314	French Amendment #3 12.18.2025	P2100026	2,188.38	MW

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00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23315	Amendment #2 and 3	P2100021	29,622.56	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012595	02/12/2026	23352	French Amendment #3 12.18.2025	P2100034	27,636.90	MW
								Vendor Total:	**192,958.20**	
00058246	FRICK, CLARE	101	53210000	EP 00012596	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.78	MW
								Vendor Total:	**13.78**	
00057306	GLAZER, DEBORAH	101	53210000	EP 00012597	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		28.13	MW
								Vendor Total:	**28.13**	
00001178	GORDON, DEBRA	220	53210000	EP 00012598	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		133.40	MW
00001178	GORDON, DEBRA	220	53210000	EP 00012598	02/12/2026	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		55.86	MW
								Vendor Total:	**189.26**	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012599	02/12/2026	GA80156	Student Recov. Srv Jan.2026		9,380.00	MW
								Vendor Total:	**9,380.00**	
00002525	H V BURTON COMPANY	101	55991000	EP 00012600	02/12/2026	41028	DISTRICT HVAC/BOILER		1,400.00	MW
								Vendor Total:	**1,400.00**	
00058546	HANSON, JULIA	101	53210000	EP 00012601	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		5.80	MW
								Vendor Total:	**5.80**	
00058195	HARTLEY, DANIEL	101	53220000	EP 00012602	02/12/2026	CONF12172025	MI Ldrshp Inst Conf		213.95	MW
								Vendor Total:	**213.95**	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012603	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		11.38	MW
								Vendor Total:	**11.38**	
00056599	HEARIT, KATELYN	220	53210000	EP 00012604	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		65.76	MW
								Vendor Total:	**65.76**	
00057638	HILLER, TERESA	101	53210000	EP 00012605	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.86	MW
00057638	HILLER, TERESA	101	53210000	EP 00012605	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		47.85	MW
								Vendor Total:	**57.71**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012606	02/12/2026	X10202447601	MISC BUS PARTS		2,094.08	MW
								Vendor Total:	**2,094.08**	
00058245	HUNT, KATHERINE	220	53210000	EP 00012607	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		55.40	MW
								Vendor Total:	**55.40**	
00057233	HUYGHE, KAREN	101	55990000	EP 00012608	02/12/2026	REI02022026	THERAPYDOG Edna DillybeanGroom		60.00	MW
								Vendor Total:	**60.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012609	02/12/2026	405717	Nursing srvcs for DHH student		942.40	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012609	02/12/2026	405718	Nursing srvcs for DHH student		1,610.80	MW

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								Vendor Total:	**2,553.20**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	27444	BOND SERIES 3 FURN. PER	P2500116	1,318.37	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	29136	BOND FURN. LONE PINE PER	P2600052	11,963.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28515	BOND FURN. WAY PER QUOTE	P2600006	4,055.17	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28529	BOND SERIES 3 FURN BHHS	P2600059	20,987.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28544	BOND SERIES 3 FURNITURE BHHS	P2600058	45,078.63	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012610	02/12/2026	28666	BOND FURN. EASTOVER PER	P2600056	14,529.61	MW
								Vendor Total:	**97,932.44**	
00058346	IRON MOUNTAIN	101	53190000	EP 00012611	02/12/2026	KZRM147	Document Shredding-Booth		319.30	MW
								Vendor Total:	**319.30**	
00058421	JURY, JOY	101	53210000	EP 00012612	02/12/2026	MLGJAN2026	Patrol BHHS Campus		60.18	MW
								Vendor Total:	**60.18**	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.02	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.03	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012613	02/12/2026	MLGDEC2025	Dec 2025 Mileage Reimb		9.03	MW
00057898	KARPINSKY, NICHOLAS	101	53220000	EP 00012613	02/12/2026	CONF01252026	Michigan Music Conference		803.80	MW
								Vendor Total:	**830.88**	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012614	02/12/2026	135639	AV BROADCAST SYSTEMS	P2500129	2,695.00	MW
								Vendor Total:	**2,695.00**	
00057859	KRAUT, WENDY	220	53210000	EP 00012615	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		29.58	MW
								Vendor Total:	**29.58**	
00024238	KREFT, ALISON	220	53210000	EP 00012616	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		150.29	MW
								Vendor Total:	**150.29**	
00007505	LANOUE, ERIC	272	53220000	EP 00012617	02/12/2026	CONF01242026	Conference Reimbursement		814.18	MW
								Vendor Total:	**814.18**	
00053928	LAWOR, KATHY	101	55990000	EP 00012618	02/12/2026	REI02072026	Therapy Dog SailorPetsMart		110.00	MW
								Vendor Total:	**110.00**	
00006586	LEWIS, ANGI	230	55990000	EP 00012619	02/12/2026	REI01232026	Reimburse Little Caesars 1/23		45.55	MW
								Vendor Total:	**45.55**	
00009473	LEWIS, TAYLOR	230	53190000	EP 00012620	02/12/2026	SER01232026	Rec SweetheartDnce Worker 1/23		60.00	MW
								Vendor Total:	**60.00**	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00012621	02/12/2026	76655	TIRE REPAIR ON BOOMER		82.50	MW
								Vendor Total:	**82.50**	

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00056616	MCCALL, RUSSELL	108	53210000	EP 00012622	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		75.40	MW
								Vendor Total:	**75.40**	
00057905	MCCORKLE, DANA	101	53210000	EP 00012623	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		32.63	MW
								Vendor Total:	**32.63**	
00033612	MECHANICAL SYSTEM SERVICES	101	54110000	EP 00012624	02/12/2026	252290	EO-WATER HEATER CSD-1		830.00	MW
00033612	MECHANICAL SYSTEM SERVICES	416	56220000	EP 00012624	02/12/2026	260231	BOOTH BOILER & CONTROLS		11,111.98	MW
								Vendor Total:	**11,941.98**	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012625	02/12/2026	1172087	BHHS ELEVATOR REPAIR		619.50	MW
								Vendor Total:	**619.50**	
00033682	METRO CONTROLS INC	101	53190000	EP 00012626	02/12/2026	C002638	CONTRACT BILL 7 OF 12		965.83	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012626	02/12/2026	PROJECTC25101	Thermostats-HVAC controls		8,327.00	MW
								Vendor Total:	**9,292.83**	
00057606	MITCHELL, MEGAN	220	55110000	EP 00012627	02/12/2026	REI01312026	Social Work Classroom Supplies		51.60	MW
00057606	MITCHELL, MEGAN	220	55110000	EP 00012627	02/12/2026	REI01312026	Social Work Classroom Supplies		51.60	MW
								Vendor Total:	**103.20**	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012628	02/12/2026	INV4190000422	Service Support Labor		700.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	CUSTOM PROGRAMMING N/C	P2600063	0.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P2600063	155.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P2600063	60.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P2600063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR W	P2600063	1,904.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P2600063	75.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P2600063	12.21	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR W	P2600063	2,380.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P2600063	193.75	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P2600063	45.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	FREIGHT	P2600063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P2600063	116.25	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR W	P2600063	1,428.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	MAINT PICK UP / DELIVERY	P2600063	30.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	FREIGHT	P2600063	12.18	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	SL300 403-470 MHZ 99 CH 3 YR W	P2600063	952.00	MW
00057390	MOBILE COMMUNICATIONS	101	55110000	EP 00012628	02/12/2026	8720004791	DROP IN SINGLE UNIT CHARGER	P2600063	77.50	MW
								Vendor Total:	**8,165.25**	

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

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00055742	MONDRAGON, DONNA	101	53210000	EP 00012629	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.05	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012629	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		13.05	MW
								Vendor Total:	**26.10**	
00058430	NERDS EXPRESS INC	408	53190000	EP 00012630	02/12/2026	24025	BOND INSTALL OF STROBES	P2500128	23,354.73	MW
								Vendor Total:	**23,354.73**	
00058628	NUNEZ PEDRAZA, ADRIANA	101	55110000	EP 00012631	02/12/2026	REI01232026	Spanish Teaching Materials		29.85	MW
								Vendor Total:	**29.85**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	241325D01	Tumble & Bop		1,260.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L4	2411JAN26L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L5	2411JAN26L5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L6	2411JAN26L6		1,974.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L789	ORGjan26L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L2	2411JAN26L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L3	2411JAN26L3		1,792.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012632	02/12/2026	2411JAN26L6	2411JAN26L6		164.50	MW
								Vendor Total:	**12,666.50**	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00012633	02/12/2026	A0004024	2025-26 Frontline/OHRC		8,012.44	MW
								Vendor Total:	**8,012.44**	
00058294	OUTDOOR EQUIPMENT CO	101	54120000	EP 00012634	02/12/2026	305546	TUNE UP - BAD BOY TRACTOR		589.94	MW
								Vendor Total:	**589.94**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012635	02/12/2026	SER02062026	Director-Public Safety 25/26		4,750.00	MW
								Vendor Total:	**4,750.00**	
00058620	PATCH MY PC LLC	101	53450000	EP 00012636	02/12/2026	2623499	Patch My PC Software		5,206.25	MW
								Vendor Total:	**5,206.25**	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55990000	EP 00012637	02/12/2026	INV28137	DELL PRO SLIMS	P2600082	15,930.80	MW
								Vendor Total:	**15,930.80**	
00007298	PETERSON, KENDRA R	101	53220000	EP 00012638	02/12/2026	CONF01242026	Music Conf reimbursement		319.10	MW
								Vendor Total:	**319.10**	
00057171	PHELPS, ROBERT	101	53210000	EP 00012639	02/12/2026	MLGJAN2026	Jan. Mileage		50.03	MW
								Vendor Total:	**50.03**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #4 Moving Svcs and E	P2100084	8,525.34	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10591831	OWNERS REP REIMBURSABLE	P2100084	410.91	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10591831	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW

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00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	OWNERS REP REIMBURSABLE	P2100084	425.63	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #5 Moving Svcs and E	P2100084	7,306.66	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012640	02/12/2026	10607554	Amendment #5 Moving Svcs and E	P2100084	35.00	MW
								Vendor Total:	**56,703.54**	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012641	02/12/2026	349473	MOVE SERVICES BOND PREMIER	P2500099	2,202.50	MW
								Vendor Total:	**2,202.50**	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	West Hills LP Elementary 2601		17,787.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	West Hills LP Elementary 2601		17,787.42	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2255115	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012642	02/12/2026	2243594	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012642	02/12/2026	2255115	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012642	02/12/2026	2243594	International Academy 1020 E S		26,356.96	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2255115	Dublin 4201 Andover		730.43	MW

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00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2243594	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2255115	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00012642	02/12/2026	2243594	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2255115	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2243594	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2255115	Bloomin West 3100 Lone Pine		10,791.43	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00012642	02/12/2026	2243594	Bloomin West 3100 Lone Pine		10,791.43	MW
								Vendor Total:	**641,579.82**	
00058615	RAHMBERG STOVER &	101	53190000	EP 00012643	02/12/2026	5198	Professional Svcs Jan 2026		2,190.00	MW
								Vendor Total:	**2,190.00**	
00058483	RAMOS, KELSEY	610	24318423	EP 00012644	02/12/2026	REI02022026	Food Purchase for Fundraising		281.50	MW
								Vendor Total:	**281.50**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012645	02/12/2026	908411	LP DOOR HARDWARE-		236.28	MW
								Vendor Total:	**236.28**	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00012646	02/12/2026	12A9069354	Stop Loss Ins Jan 2026		104,397.46	MW
								Vendor Total:	**104,397.46**	
00058623	RPG BROADCAST CONSULTING	101	53190000	EP 00012647	02/12/2026	3	Consulting Services		300.00	MW
								Vendor Total:	**300.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012648	02/12/2026	2420551	IA ROOF		784.20	MW
								Vendor Total:	**784.20**	
00058554	SCHUMAN, MONIKA	101	53210000	EP 00012649	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		4.35	MW
								Vendor Total:	**4.35**	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012650	02/12/2026	210425D02	Seaton Basketball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012650	02/12/2026	210425D02	Seaton Dodgeball		48.00	MW
								Vendor Total:	**588.00**	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012651	02/12/2026	MLGDEC2025	MLGJAN2026 Reimbursement		39.20	MW
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00012651	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		72.50	MW
								Vendor Total:	**111.70**	
00058138	SMARTPASS INC.	101	53450000	EP 00012652	02/12/2026	INV183739	Quote 24082 SmartPass Subscrip	P2600024	5,685.00	MW
								Vendor Total:	**5,685.00**	
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW
00057902	SMITH, RYAN	101	53210000	EP 00012653	02/12/2026	MLGJAN2026	Jan 2026 Mileage Reimb		14.50	MW

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								Vendor Total:	**43.50**	
00057068	SN GROUP LLC	272	53450000	EP 00012654	02/12/2026	2026001	SOFTWARE FOR RAT RACE		600.00	MW
								Vendor Total:	**600.00**	
00057081	SNIDER RECREATION INC	416	56320000	EP 00012655	02/12/2026	9422	BLOOMIN EAST PLAYGROUND		9,900.00	MW
								Vendor Total:	**9,900.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012656	02/12/2026	140756	UNLEADED FUEL		4,272.50	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012656	02/12/2026	30699473	DIESEL FUEL		14,399.82	MW
								Vendor Total:	**18,672.32**	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012657	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		137.10	MW
								Vendor Total:	**137.10**	
00057420	STANDARD INSURANCE	101	24513371	EP 00012658	02/12/2026	170683ACC0126	Vol Grp Accident Ins Jan 2026		7,441.28	MW
								Vendor Total:	**7,441.28**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012659	02/12/2026	760225C08	Musical Theatre		2,295.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00012659	02/12/2026	760225C07	Musical Theatre		765.00	MW
								Vendor Total:	**3,060.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	230	53190000	EP 00012660	02/12/2026	202607	Photography Sweetheart Dance		2,500.00	MW
								Vendor Total:	**2,500.00**	
00058600	THRU CONSULTING LLC	101	53190000	EP 00012661	02/12/2026	300103	Strategic Planning Services		13,819.21	MW
								Vendor Total:	**13,819.21**	
00057363	TRANE U S INC	101	53190000	EP 00012662	02/12/2026	315884903	HVAC WORK: CHEMICALLY	P2500096	21,027.00	MW
								Vendor Total:	**21,027.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	BHHS Basebid Less Discount	P2500124	18,071.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	CO#1 10.15.2025 CONANT	P2500124	-10.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	Conant Basebid Less Discount	P2500124	34,462.00	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012663	02/12/2026	PAYAPP7PJT6524	Eastover Basebid Less Discount	P2500124	36,591.30	MW
								Vendor Total:	**89,114.30**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012664	02/12/2026	40603	THERAPY DOG BRONCO FOOD		140.06	MW
								Vendor Total:	**140.06**	
00033959	WINNING IMPRINTS AND CUSTOM	210	55990000	EP 00012665	02/12/2026	26952	Pens for BHHS Signing Day		706.56	MW
								Vendor Total:	**706.56**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012666	02/12/2026	38097	MISCHOOL4DEAF1/20-23		577.22	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012666	02/12/2026	38102	DROPOFFBHHS1/20-21		150.76	MW
								Vendor Total:	**727.98**	

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00057052	WROBLEWSKI, LESLIE	101	53220000	EP 00012667	02/12/2026	CONF01302026	ATIA Conference Orlando FL		201.01	MW
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012667	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		80.91	MW
								Vendor Total:	**281.92**	
00057887	ZACHARIAH, SONAL	210	53196000	EP 00012668	02/12/2026	GM220501242026	1/24/26 BHHS Bkb Scr		50.00	MW
00057887	ZACHARIAH, SONAL	210	53196000	EP 00012668	02/12/2026	GM222601292026	1/29/26 BHHS Swim Annc		40.00	MW
								Vendor Total:	**90.00**	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00012669	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		31.77	MW
								Vendor Total:	**31.77**	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00012670	02/12/2026	INV687799	SOFTWARE TABLET SVC 1/1-3/31		7,540.08	MW
								Vendor Total:	**7,540.08**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2855/2601040	PAYROLL		16,275.87	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2856/2601040	PAYROLL		770.75	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012671	02/12/2026	2857/2601040	PAYROLL		550.90	MW
								Vendor Total:	**17,597.52**	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012672	02/12/2026	MLGDEC2025	December Mileage		69.42	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00012672	02/12/2026	MLGJAN2026	Jan. Mileage		68.39	MW
								Vendor Total:	**137.81**	
00052268	LOCKHART, LISA	101	53210000	EP 00012673	02/12/2026	MLGJAN2026	Jan. Mileage		54.38	MW
00052268	LOCKHART, LISA	124	55110000	EP 00012673	02/12/2026	REI01212026	BHHS/ELD Data Gath. Mtg Supp.		10.99	MW
								Vendor Total:	**65.37**	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00012674	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		13.78	MW
								Vendor Total:	**13.78**	
00057417	4MYBENEFITS INC	810	53190000	EP 00012675	02/26/2026	32445	Active EEs March 2026		4,265.00	MW
								Vendor Total:	**4,265.00**	
00058072	ACCESS ABILITY DHH LLC	220	53220000	EP 00012676	02/26/2026	000000502	DHH workshop fees		100.00	MW
								Vendor Total:	**100.00**	
00058520	AIRGAS USA LLC	101	55990000	EP 00012677	02/26/2026	5522025878	MISC WELDING SUPPLIES		327.00	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00012677	02/26/2026	5522193403	Cylinder Rental		133.56	MW
								Vendor Total:	**460.56**	
00057032	BAND-AYD EVENTS GROUP LLC	610	24316385	EP 00012678	02/26/2026	26137	ANP DEPOSIT Video Lighting Pkg		6,586.50	MW
								Vendor Total:	**6,586.50**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#6 Ainsworth Eastover 4.9.20	P2400138	-4,749.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	Ainsworth CO#7 Eastover 1.5.20	P2400138	2,388.77	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Construction Solutions CO#3 10	P2500069	6,030.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Construction Solutions CO#4 12	P2500069	10,340.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	EZ Electric CO#4 1.5.2026	P2500069	5,659.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	34,539.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500069	Judd Industrial CO#1 8.14.2025	P2500069	135.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Wing Lake Bldg Revovations	P2500070	900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Wing Lake 12.19	P2500070	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Wing Lake	P2500070	2,376.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	BP9 LONE PINE BLDG WORK	P2400138	28,481.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO #1 Shoreview Electric Lone	P2400138	1,080.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#3 Shoreview Electric Lone P	P2400138	-15,025.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#1 E&L Construction 3.5.2025	P2400138	195.90	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012679	02/26/2026	90131673P2600086	Absolute FP CO#3	P2600086	23,934.04	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012679	02/26/2026	90131081	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00012679	02/26/2026	90131766	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	27,469.74	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Twin Bros CO#2 7.7.2025	P2400140	117.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO#4 8.14.2025	P2400140	41.45	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO#5 11.3.2025	P2400140	-5,000.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO #1 Stenco 7.9.2024	P2400140	273.96	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Omega Floors CO #1 7.18.2024	P2400140	145.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO #2 Omega Floors 9.26.2024	P2400140	-30.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO#2 Stenco 12.20.2024	P2400140	92.34	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	CO#3 Omega 2.28.2025 This Lin	P2400140	3,717.15	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00012679	02/26/2026	90131673P2400140	Twin Bros Painting CO#1 5.20.2	P2400140	900.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00012679	02/26/2026	90131673P2600103	FRANKLIN RENOVATION SITE	P2600103	900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Conant Bldg Elem Revovations	P2500070	140,728.07	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00012679	02/26/2026	90131673P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2600103	FRANKLIN RENOVATION - BLDG	P2600103	63,476.51	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00012679	02/26/2026	90131673P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	CO#6 Ainsworth Way 4.9.2025	P2400138	4,749.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2400138	BP9 WAY BUILDING	P2400138	3,334.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hick Const CO #1 Conant 7.31.2	P2500070	727.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Conant 12.19.20	P2500070	-453.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Conant	P2500070	438.50	MW

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

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Conant 12.19	P2500070	250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Conant 12.19	P2500070	-136.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#1 Conant 5.20.2025	P2500070	190.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Conant 12.1	P2500070	292.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hicks Cons CO#3 Deduct Conant	P2500070	-4,782.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Hicks CO#2 Conant 8.22.2025	P2500070	-320.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Conan	P2500070	2,505.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Conant	P2500070	480.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	IA Bldg Revovations	P2500070	48,178.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Amcomm CO#2 IA 1.20.2026	P2500070	5,557.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Amcomm CO#2 IA Deduct 1.20.202	P2500070	-2,188.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Daniels Glass CO#1 IA - 8.14.2	P2500070	6,772.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO #1 IA 5.20.2025	P2500070	18.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 IA	P2500070	456.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#3 IA 8.14.2025	P2500070	1,085.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 IA 12.19.2025	P2500070	-432.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 IA 12.19.20	P2500070	-807.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Lone Pine 1	P2500070	-26.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Lone Pine 12	P2500070	-809.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	-24.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Lone Pine 12.19	P2500070	662.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Lone Pine	P2500070	247.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Lone Pine Bldg Elem Revovation	P2500070	89,319.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#2 Lone	P2500070	149.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International Lone Pine CO	P2500070	485.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#1 Lone Pine 5	P2500070	88.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Lone	P2500070	1,759.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Lone Pine 8	P2500070	1,257.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO4 Way 12.19.20	P2500070	-333.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Way 12.19.2	P2500070	-515.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Way 12.19.2025	P2500070	-108.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Way 1	P2500070	1,644.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Way Bldg Elem Revovations	P2500070	18,135.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#3 Way 8.14.20	P2500070	2,905.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Way 8.1	P2500070	70.00	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floors Eastover CO#5 Deduct	P2500070	-8,608.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Eastover 1	P2500070	882.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Joule Electric CO#4 Eastover D	P2500070	-3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering CO #1 Eastov	P2500070	342.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering CO#4 10.29.2	P2500070	237.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Eastover Bldg Elem Revovations	P2500070	174,443.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mechanical CO#4 Easto	P2500070	2,393.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI Int'l CO#3 Eastover 12.19.	P2500070	-111.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast Mech CO#5 Eastover 12	P2500070	-1,131.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Contrast CO#1 Eastover 5.20.20	P2500070	258.32	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International Eastover CO#	P2500070	395.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DKI International CO#2 Eastove	P2500070	240.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Flooring CO#3 Eastover 8.25	P2500070	116.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	Laci Painting CO#2 Way 7.7.202	P2500070	120.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00012679	02/26/2026	90131673P2500070	DF Floor Covering Eastover CO#	P2500070	250.43	MW
								Vendor Total:	**828,041.82**	
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316305	EP 00012680	02/26/2026	REI02192026	1st Robotics K8 reimb		20,082.87	MW
								Vendor Total:	**20,082.87**	
00058487	BOHL, JUSTIN	220	53190000	EP 00012681	02/26/2026	INV006	OT services for DHH students		3,000.00	MW
								Vendor Total:	**3,000.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A02	Kids Kitchen		198.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A02	Sew Your Own Hoodie		144.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A03	Kids Kitchen		99.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	249726A04	Kids Kitchen		99.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A01	Sew Your Own Hoodie		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281225A03	Sew Your Own Hoodie		126.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	281226A04	Sew Your Own Hoodie		180.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012682	02/26/2026	248025D03	All Star Cheer and Dance		1,485.00	MW
								Vendor Total:	**2,421.00**	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012683	02/26/2026	283604	ANIMAL FEED		494.00	MW
								Vendor Total:	**494.00**	
00058616	BUSCEMI'S TMA CATERING AND	610	24316385	EP 00012684	02/26/2026	EXP02122026	ANP DEPOSIT Truck Booking Fee		200.00	MW
								Vendor Total:	**200.00**	
00057537	CATCH TRANSPORT LLC	610	24317041	EP 00012685	02/26/2026	86774	Transport to HOSA State Final		6,250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**6,250.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59848900	EO CMP Invoice 59848900		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59794000	White Copy Paper		2,640.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012686	02/26/2026	59799500	LONE PINE PAPER ORDER		1,320.00	MW
								Vendor Total:	**5,280.00**	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00012687	02/26/2026	30307	General Legal-Jan 2026		1,925.00	MW
								Vendor Total:	**1,925.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00012688	02/26/2026	2662263	Large LAE Bill		10,897.77	MW
								Vendor Total:	**10,897.77**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53190000	EP 00012689	02/26/2026	44936	Compton - Spring Brochure		1,974.14	MW
								Vendor Total:	**1,974.14**	
00024269	DAVIES, BRAD	610	24312318	EP 00012690	02/26/2026	CONF02072026	Meal Reimbursement - Davies		26.48	MW
								Vendor Total:	**26.48**	
00007637	DAVIS, MARY	610	24317024	EP 00012691	02/26/2026	REI10022025	LC9B Birthday Celebrations		42.48	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI01042026	Egg Lab Osmosis		58.12	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI01292026	Valves for Biology Lab		14.97	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI02052026	Yearts Anaerobic Cellular Lab		11.47	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI08292025	Cleaning Supp Science Stations		32.00	MW
00007637	DAVIS, MARY	101	55110000	EP 00012691	02/26/2026	REI10082025	ID Science Lessons		38.99	MW
								Vendor Total:	**198.03**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012692	02/26/2026	14343	Interpreting for staff		260.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012692	02/26/2026	14343	Interpreting srvs for student		849.38	MW
								Vendor Total:	**1,109.38**	
00053295	DENI ROSE	220	53210000	EP 00012693	02/26/2026	MLGJAN2026	MLGJAN2026 Reimbursement		285.07	MW
								Vendor Total:	**285.07**	
00057492	DUBIE, ASHLEIGH	610	24312268	EP 00012694	02/26/2026	CONF02082026	Meal Reimbursement - Dubie		257.37	MW
								Vendor Total:	**257.37**	
00017096	EARTH TO EARTH INC	230	55990000	EP 00012695	02/26/2026	609934	SWEATSHIRTS		1,916.00	MW
								Vendor Total:	**1,916.00**	
00032809	EDUSTAFF LLC	101	24023336	EP 00012696	02/26/2026	20260227011	Contracted Subs 2/8-2/21/26		156,429.77	MW
								Vendor Total:	**156,429.77**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	EO ROOF PROJECT 6524		66.67	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	CONANT ROOF PROJECT 6524		66.66	MW

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00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	6PRJ2125	SHMS ROOF PROJECT 2125		346.30	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	14PRJ6524	BHHS ROOF PROJECT 6524		66.67	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012697	02/26/2026	6PRJ2125	BHHS ROOF PROJECT 2125		346.30	MW
								Vendor Total:	**892.60**	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00012698	02/26/2026	236826A02	Dining Etiquette		105.00	MW
								Vendor Total:	**105.00**	
00058631	EVENTIVE STUDIOS LLC BRODYS	610	24316385	EP 00012699	02/26/2026	16112	ANP Senior Wearables		998.00	MW
00058631	EVENTIVE STUDIOS LLC BRODYS	101	55110000	EP 00012699	02/26/2026	16118	Forensic Science Wearables		210.00	MW
								Vendor Total:	**1,208.00**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012700	02/26/2026	5144	ENERGY CONSULT SERV 1/2026		550.00	MW
								Vendor Total:	**550.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23461	Amendment #2 per Attached	P2100022	2,218.11	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23460	DOYLE ARCH SERVICES NEW	P2100034	3,341.84	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012701	02/26/2026	23461	INCREASE IN REIMBURSABLES	P2200086	18.20	MW
								Vendor Total:	**5,578.15**	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012702	02/26/2026	MLGJAN2026	Jan 2026 Mileage Reimb		6.96	MW
								Vendor Total:	**6.96**	
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID#		266.33	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1221205		387.71	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 923862		143.13	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 978980		1,892.53	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 995898		119.78	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1017002		417.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1017003		231.08	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 995883		36.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1267767		150.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1016860		20.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 996507		562.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 925500		573.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 960282		1,078.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1193123		722.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012703	02/26/2026	41275323	COLOR COPY COST-ID# 1016861		480.65	MW
								Vendor Total:	**27,663.19**	
00057486	GREENBLATT, JOEL	610	24312268	EP 00012704	02/26/2026	CONF02082026	Meal Reimbursement -Greenblatt		259.26	MW
								Vendor Total:	**259.26**	
00053516	HASSETT, MELINDA	272	55110000	EP 00012705	02/26/2026	REI02042026	Supplies for Main Office		40.89	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**40.89**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202471701	RETURN LUGGAGE BOX DOOR		-1,270.72	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202473001	RADIATOR AND FUEL TANK ASSY		2,219.22	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202473002	RADIATOR		979.23	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476201	MISC BUS PARTS		1,531.95	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476701	MISC BUS PARTS		652.15	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202476702	MISC BUS PARTS		1,319.23	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202483401	MISC BUS PARTS		24.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202451101	MISC BUS PARTS		475.63	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202472101	HINGE FLUSH		204.68	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012706	02/26/2026	X10202470601	DOUBLE END STUDS AND FUEL		1,303.79	MW
								Vendor Total:	**7,439.24**	
00057910	HOPPER DESIGNS LLC	101	53190000	EP 00012707	02/26/2026	INV2026008	Headsets and Repairs		260.00	MW
								Vendor Total:	**260.00**	
00058245	HUNT, KATHERINE	220	53220000	EP 00012708	02/26/2026	CONF02102026	MAASE HOT TOPICS IN SPECIAL		154.02	MW
								Vendor Total:	**154.02**	
00057233	HUYGHE, KAREN	101	55990000	EP 00012709	02/26/2026	REI02042026	Flowers for Event		37.04	MW
00057233	HUYGHE, KAREN	101	55990000	EP 00012709	02/26/2026	REI02042026	Event Reimbursement		89.45	MW
								Vendor Total:	**126.49**	
00057952	IMPERIAL DADE	106	55990000	EP 00012710	02/26/2026	39858351	STERIPHENE II DISINFECTANT		191.10	MW
								Vendor Total:	**191.10**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012711	02/26/2026	446810	Nursing srvcs for DHH student		3,149.20	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012711	02/26/2026	446811	Nursing srvcs for DHH student		5,285.45	MW
								Vendor Total:	**8,434.65**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28882	BOND SERIES 3 FURN EASTOVER	P2600091	945.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28663	BOND SERIES 3 FURN BHHS	P2600059	3,750.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	29160	BOND FURN. PERE QUOTE 22203	P2600018	810.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	29306	BOND FURN. PERE QUOTE 22203	P2600018	41,125.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012712	02/26/2026	28871	BOND FURN. LONE PINE PER	P2600052	8,000.00	MW
								Vendor Total:	**54,630.16**	
00001731	INTERNATIONAL	610	24313001	EP 00012713	02/26/2026	INV000244924	Pers. Project Fee LATE		27.00	MW
00001731	INTERNATIONAL	610	24313001	EP 00012713	02/26/2026	INV000267563	Exam Fees		281.00	MW
								Vendor Total:	**308.00**	

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00058346	IRON MOUNTAIN	101	53190000	EP 00012714	02/26/2026	KZRM148	Document Shredding-Booth		134.32	MW
								Vendor Total:	**134.32**	
00057491	JENKINS, LAURA	610	24312318	EP 00012715	02/26/2026	CONF02072026	Meal Reimbursement - Jenkins		29.88	MW
00057491	JENKINS, LAURA	272	55110000	EP 00012715	02/26/2026	REI02122026	Math Classroom Supply		86.44	MW
								Vendor Total:	**116.32**	
00006970	JONES, EMILY E	101	55110000	EP 00012716	02/26/2026	REI02222026	Science Lab Supplies		29.79	MW
								Vendor Total:	**29.79**	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012717	02/26/2026	133671B	AV BROADCAST SYSTEMS	P2500129	26,061.00	MW
								Vendor Total:	**26,061.00**	
00006193	KUCINSKI, LISA	101	55110000	EP 00012718	02/26/2026	REI01302026	MYP Assessment Tools		49.97	MW
								Vendor Total:	**49.97**	
00054990	LIVERPOOL FC	230	53190000	EP 00012719	02/26/2026	200426B02	Liverpool Junior Acad Soccer		2,227.50	MW
								Vendor Total:	**2,227.50**	
00033682	METRO CONTROLS INC	416	56220000	EP 00012720	02/26/2026	W20510	EO HVAC CONTROLS		675.00	MW
								Vendor Total:	**675.00**	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00012721	02/26/2026	INV001310	Extension (Spanish 3A)		50.00	MW
								Vendor Total:	**50.00**	
00057616	NATIONAL TRAILS LLC	610	24317001	EP 00012722	02/26/2026	25933	EO Lansing Trip #25933		293.00	MW
								Vendor Total:	**293.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012723	02/26/2026	241326A01	Tumble and Bop		1,176.00	MW
								Vendor Total:	**1,176.00**	
00002667	OAKLAND SCHOOLS	106	55990000	EP 00012724	02/26/2026	A0004051	FY26 NON GSRP COR LICENSES		1,260.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC K-8 (SH)		9,675.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC 9-12		33,500.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	EP 00012724	02/26/2026	A0004097	VLAC K-8 (NH)		6,450.00	MW
								Vendor Total:	**50,885.00**	
00058321	OFFICE MOVING ALLIANCE	408	53190000	EP 00012725	02/26/2026	20679	OFFICE MOVING ALLIANCE CO	P2600104	21,354.13	MW
								Vendor Total:	**21,354.13**	
00054247	OG TEES LLC	610	24312318	EP 00012726	02/26/2026	1374	Sci Oly Spirtwear		1,118.00	MW
								Vendor Total:	**1,118.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012727	02/26/2026	SER02202026	Director-Public Safety 25/26		3,325.00	MW
								Vendor Total:	**3,325.00**	
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107907	MOVE SERVICES BOND PALMER	P2500097	8,941.25	MW

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00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108562	MOVE SERVICES BOND PALMER	P2500097	984.25	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108561	MOVE SERVICES BOND PALMER	P2500097	1,633.75	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	108559	MOVE SERVICES BOND PALMER	P2500097	1,609.50	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107964	MOVE SERVICES BOND PALMER	P2500097	64,543.25	MW
00058301	PALMER MOVING AND STORAGE	408	53190000	EP 00012728	02/26/2026	107964	Amendment #1 with Change Order	P2500097	23,785.25	MW
								Vendor Total:	**101,497.25**	
00058638	PARKER CLINIC PLLC DBA	101	53190000	EP 00012729	02/26/2026	SER02102026	IEE Services		3,400.00	MW
								Vendor Total:	**3,400.00**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	OWNERS REP REIMBURSABLE	P2100084	296.57	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00012730	02/26/2026	10623928	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
								Vendor Total:	**28,212.57**	
00052245	POSNER, ALAN	101	53220000	EP 00012731	02/26/2026	CONF01242026	Michigan Music Conference		358.30	MW
								Vendor Total:	**358.30**	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012732	02/26/2026	348309	Amendment #1 Change Orders	P2500099	4,627.50	MW
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00012732	02/26/2026	348309	MOVE SERVICES BOND PREMIER	P2500099	372.50	MW
								Vendor Total:	**5,000.00**	
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230078	Fanicial-Bowers		86.27	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241182	Forensics Club-BHHS		146.84	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241180	Debate Tourney-BHHS		338.83	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241177	Fall Music Event-BHHS		1,410.77	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251764	SAT Testing-BHHS		117.47	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251769	Dance Team Rehearsal-BHHS		72.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241181	Open House Event-BHHS		184.28	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241184	Pool Coverage-BHHS		247.79	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241183	Se,,a Tourney-BHHS		831.11	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230068	Robotics-BHHS		1,676.18	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251763	Debate Tourney-BHHS		159.69	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241178	Theater Dinner-BHHS		493.02	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241179	Athletic Events-BHHS		2,731.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241190	Athletic Events-NHMS		1,405.99	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241195	Lacrosse Event-NHMS		178.78	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241196	LAX & Field Hockey-SHMS		396.10	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230066	Athletics - BHHS		1,555.04	MW

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

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00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230072	Athletics Pool-NHMS		2,079.99	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251767	Athletic Events-BHHS		2,902.29	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251780	LAX/Field Hockey-SHMS		287.81	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241194	Pool Open Swim-NHMS		778.25	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230074	Rental/Open Swim-NHMS		338.47	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251772	Pool Coverage-NHMS		461.44	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251774	Bloomfield Bash-NHMS		74.52	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251771	Tamil School-IA		297.35	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2241188	Tamil-IA		605.35	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230070	Guitar Enrich-IA		596.17	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2230079	Furniture install - Way		563.50	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2236180	Tamil School-IA		368.20	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251779	Winter Sox Event-SHMS		54.33	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00012733	02/26/2026	2251781	Total Party Event-SHMS		314.60	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00012733	02/26/2026	2241206	Charity Ball Event-IA		315.71	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241185	Rental-TTA Cultural Event		884.71	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241186	Rental-Diwali Event BHHS		952.99	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241187	ORG Event -EO		1,626.25	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241189	Guitar Enrich-IA		339.57	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241192	Rental-BHYSL Winter Sox-NHMS		192.36	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241193	Rental-Jags Fast Pitch NHMS		229.44	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251777	Rental-Snap Football-SHMS		352.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251773	Rental-BHYSL Winter Sox-NHMS		160.79	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251776	Rental-Jags Fast Pitch NHMS		102.05	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251775	Rental-Warrior LAX-NHMS		1,037.79	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251766	Rental-Unity Bridge Event-BHHS		436.11	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251768	Rental-MCA Swim-BHHS		73.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251778	Rental-LAX event-SHMS		73.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230073	Rental-Christ Presbyterian-NH		75.26	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230075	Rental-St Hugo Foodball -SH		183.55	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230076	Rental-Make a Diff Day-SH		147.94	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230077	Rental-Fall Festival-Farm		1,038.16	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251765	Rental-Solo Dance Recital-BHHS		404.54	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2251770	Rental-ORG EO		809.82	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241191	Rental-Diwali Event NHMS		540.74	MW

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00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241197	Rental-Ski Swap-SHMS		324.15	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241198	Rental-Soccer Event SHMS		132.52	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2241199	Rental-Seaton Party Event-LP		119.31	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230067	Rental-Bichitra Durga Puja-HS		2,997.74	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00012733	02/26/2026	2230069	ORG at EO		1,844.68	MW
								Vendor Total:	**37,150.79**	
00058483	RAMOS, KELSEY	610	24318423	EP 00012734	02/26/2026	REI02102026	Food Purchase for Fundraising		255.77	MW
								Vendor Total:	**255.77**	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012735	02/26/2026	908693	IA DOOR LOCKS & HARDWARE		200.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012735	02/26/2026	908615	WAY DOOR HARDWARE		262.86	MW
								Vendor Total:	**462.86**	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00012736	02/26/2026	12A9069355	Stop Loss Ins Feb 2026		104,836.72	MW
								Vendor Total:	**104,836.72**	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00012737	02/26/2026	172110	Griddle repair-BHHS		175.00	MW
								Vendor Total:	**175.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012738	02/26/2026	2432116	BLOOMIN EAST ROOF		724.00	MW
								Vendor Total:	**724.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012739	02/26/2026	210426A01	Seaton Basketball		360.00	MW
								Vendor Total:	**360.00**	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317001	EP 00012740	02/26/2026	10950	In house quad skating prgrm		3,159.00	MW
								Vendor Total:	**3,159.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012741	02/26/2026	30700883	DIESEL FUEL		15,472.12	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012741	02/26/2026	30700882	UNLEADED FUEL		3,381.43	MW
								Vendor Total:	**18,853.55**	
00057420	STANDARD INSURANCE	810	53190000	EP 00012742	02/26/2026	0017068300010226	ER Elections Feb 2026		8,697.55	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012742	02/26/2026	0017068300010226	EE Elections Feb 2026		7,806.47	MW
								Vendor Total:	**16,504.02**	
00058542	THIBODEAU, DEVON	610	24317070	EP 00012743	02/26/2026	REI02022026	Chinese Nat Honor Society Food		88.57	MW
								Vendor Total:	**88.57**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012744	02/26/2026	311042	General Legal 12/17/25		67.00	MW
								Vendor Total:	**67.00**	
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012745	02/26/2026	PAYAPP1PJT2125	SHMS ROOF PROJECT PER RFP	P2600088	18,450.00	MW
								Vendor Total:	**18,450.00**	

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00054589	VERSATILE TRAINING LLC	272	53190000	EP 00012746	02/26/2026	16	WINTER ENRICHMENTS 2026		6,435.00	MW
								Vendor Total:	**6,435.00**	
00057308	WALKENHORST, KATIE	101	55110000	EP 00012747	02/26/2026	REI04132025	teaching supplies		50.00	MW
								Vendor Total:	**50.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38130	MISCHOOL4DEAF1/28NOSHOW		75.38	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38125	MISCHOOL4DEAF1/30		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012748	02/26/2026	38180	MISCHOOL4DEAF2/13		288.61	MW
								Vendor Total:	**652.60**	
00057663	WZC NETWORKING LLC	220	56221000	EP 00012749	02/26/2026	INV04566	ERC COVERAGE SYSTEM CENTER	P2600005	13,281.30	MW
								Vendor Total:	**13,281.30**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2855/2601050	PAYROLL		16,222.29	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2856/2601050	PAYROLL		843.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012750	02/26/2026	2857/2601050	PAYROLL		550.90	MW
								Vendor Total:	**17,617.16**	
00052516	ACADEMY OF SACRED HEART	210	57410000	AP 00526483	02/12/2026	MS222705162026	5/16/26 MS Comb G Lax Invite		300.00	MW
								Vendor Total:	**300.00**	
00058035	AMERIGAS PROPANE LP	230	55998011	AP 00526484	02/12/2026	3186337487	PROPANE TANK REFILL		1,161.75	MW
								Vendor Total:	**1,161.75**	
00000409	BASIRICO, TESSA	101	55110000	AP 00526485	02/12/2026	REI01222026	Photo prints and display stand		114.26	MW
								Vendor Total:	**114.26**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1171540226	Way ES		1,852.89	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1260800226	PPS Franklin #A		310.63	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00526486	02/12/2026	1271100226	LHS		6,649.76	MW
								Vendor Total:	**8,813.28**	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP 00526487	02/12/2026	31313	Interpreting for sped eval.		2,012.06	MW
								Vendor Total:	**2,012.06**	
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00526488	02/12/2026	202600005044	Liaison Offc OT Billing		568.25	MW
								Vendor Total:	**568.25**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526489	02/12/2026	202600003014	Unleaded Fuel		1,012.27	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00526489	02/12/2026	202600003014	Diesel		336.98	MW
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00526489	02/12/2026	202600003013	Salt		7,728.00	MW
								Vendor Total:	**9,077.25**	
00000429	CHARTER TOWNSHIP OF	124	53192000	AP 00526490	02/12/2026	202600001501	Resource Ofcr-Jennifer Lower		127,570.13	MW

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00000429	CHARTER TOWNSHIP OF	124	53192000	AP 00526490	02/12/2026	202600001502	Resource Ofcr-Thomas Riney		128,231.11	MW
								Vendor Total:	**255,801.24**	
00000098	COUNCIL FOR EXCEPTIONAL	101	57410000	AP 00526491	02/12/2026	261408437	SBarterian annual membership		85.00	MW
00000098	COUNCIL FOR EXCEPTIONAL	101	57410000	AP 00526491	02/12/2026	261407465	L. Wroblewski annual membershi		85.00	MW
								Vendor Total:	**170.00**	
00022521	DTE ENERGY COMPANY	101	55520000	AP 00526492	02/12/2026	90427075	10 Pole Qtrly Rental Fee		691.97	MW
								Vendor Total:	**691.97**	
00058141	DURAK, KATHLEEN	230	53210000	AP 00526493	02/12/2026	MLGJAN2026	DURAK - JAN 2026 DURAK		94.25	MW
00058141	DURAK, KATHLEEN	230	57410000	AP 00526493	02/12/2026	REI12012025	WP FAB TEMPORARY LICENSE		312.00	MW
								Vendor Total:	**406.25**	
00054794	FAR THERAPEUTIC ARTS AND	101	53190000	AP 00526494	02/12/2026	39990	Private music therapy		817.00	MW
								Vendor Total:	**817.00**	
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	SensaSoft Support Vibrochair	P2600075	3,932.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Sequin Wall Panel Medium	P2600075	115.49	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Music Touch Wall with SensaSof	P2600075	6,885.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Sensory Vibrating neck pillow	P2600075	79.49	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	classroom break boxes	P2600075	450.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Squeeze me seat	P2600075	1,643.99	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Shipping and handling	P2600075	200.00	MW
00033753	FUN AND FUNCTION LLC	220	56460000	AP 00526495	02/12/2026	961931	Discount code	P2600075	-1,000.00	MW
								Vendor Total:	**12,308.94**	
00057486	GREENBLATT, JOEL	610	24312268	AP 00526496	02/12/2026	CONF01182026	Meal Reimbursement -Greenblatt		201.58	MW
								Vendor Total:	**201.58**	
00053647	HUDL	210	53190000	AP 00526497	02/12/2026	H00180777	Streaming Video Svc BHHS		13,000.00	MW
								Vendor Total:	**13,000.00**	
00034021	KIRK IN THE HILLS	272	57410000	AP 00526498	02/12/2026	20260128	Use of Facility: Choir Concert		400.00	MW
								Vendor Total:	**400.00**	
00007199	KLEIN, ERIC P	101	55110000	AP 00526499	02/12/2026	REI01242026	Calculus Textbooks		151.31	MW
								Vendor Total:	**151.31**	
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00526500	02/12/2026	MS222203142026	3/14/26 NHMS Wrest Invite		225.00	MW
00020955	LAKE ORION COMMUNITY	210	57410000	AP 00526500	02/12/2026	MS222203142026	3/14/26 SHMS Wrest Invite		225.00	MW
								Vendor Total:	**450.00**	
00056737	LAKEVIEW HIGH SCHOOL	210	57410000	AP 00526501	02/12/2026	V221205152026	5/15/26 BHHS V B Golf Invite		225.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**225.00**	
00058387	LEBEAU, MICHELLE	610	24312318	AP 00526502	02/12/2026	REI12102024	Supply Reimbursement		271.28	MW
								Vendor Total:	**271.28**	
00030103	LEITZ, JAY B	101	55110000	AP 00526503	02/12/2026	REI01282026	Eclipse Ball		78.90	MW
								Vendor Total:	**78.90**	
00052440	LIVINGSTON, CINDY	101	53220000	AP 00526504	02/12/2026	REI12122025	Reim-conf itemized rcpts		24.38	MW
								Vendor Total:	**24.38**	
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP 00526505	02/12/2026	T1075883	DISTRICT SALT WAREHOUSE		6,904.10	MW
								Vendor Total:	**6,904.10**	
00057322	MARKLEY FARMS	101	55990000	AP 00526506	02/12/2026	0782	FEED - SMALL BALES		700.00	MW
								Vendor Total:	**700.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24317075	AP 00526507	02/12/2026	2026236	State Theatre Festival Reg Fee		250.00	MW
								Vendor Total:	**250.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24317075	AP 00526508	02/12/2026	2026188	Theatre Regionals Reg Fees		175.00	MW
								Vendor Total:	**175.00**	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00526509	02/12/2026	2026213	Punxatourney Fees and Meals		446.00	MW
								Vendor Total:	**446.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00526510	02/12/2026	2026218	Punxatourney 1/24/26 Fees		304.00	MW
								Vendor Total:	**304.00**	
00020967	MICHIGAN DECA	610	24316201	AP 00526511	02/12/2026	SC112001	26 State Conf Registration Fee		8,755.00	MW
								Vendor Total:	**8,755.00**	
00058626	MIDLAND PUBLIC SCHOOLS	210	57410000	AP 00526512	02/12/2026	V222201312026	1/31/26 BHHS G Wrestling Invit		20.00	MW
								Vendor Total:	**20.00**	
00033713	NOVI HIGH SCHOOL	210	55990000	AP 00526513	02/12/2026	EXP10012025	BallFeeMHSAAReg #3-1 BTN 10/10		75.00	MW
00033713	NOVI HIGH SCHOOL	210	57410000	AP 00526513	02/12/2026	V222212032025	12/3/25 BHHS V Wrest Invite		300.00	MW
								Vendor Total:	**375.00**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019469	W26 Kozbial Anastazja		1,025.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019467	W26 Bdeir Louna		916.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019468	W26 Hayes Maleah		455.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53720000	AP 00526514	02/12/2026	0000019466	W26 Astras Skylar		862.10	MW
								Vendor Total:	**3,258.10**	
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526515	02/12/2026	1871658	Advertisement for Bids		133.00	MW
00058549	OAKLAND COUNTY LEGAL NEWS	408	53510000	AP 00526515	02/12/2026	1871659	Advertisement for Bids		121.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**254.00**	
00002658	OAKLAND COUNTY TREASURER	101	54910000	AP 00526516	02/12/2026	CI071653	District Special Election-SF		12,309.17	MW
								Vendor Total:	**12,309.17**	
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00526517	02/12/2026	2004001312026	Debt Fund Oakland Co Tax Jan		-23.99	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00526517	02/12/2026	2004001312026	Genrl Fund Oakland Co Tax Jan		14,725.78	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00526517	02/12/2026	2004001312026	Sinking Fd Oakland Co Tax Jan		-18.94	MW
								Vendor Total:	**14,682.85**	
00058290	PARKS SHOW CATTLE LLC	101	55990000	AP 00526518	02/12/2026	1272026	ANIMAL FEED		472.00	MW
								Vendor Total:	**472.00**	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4251108	NHMS-Kitchen unit repair		755.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4260132	Walk In Freezer-BHHS		2,056.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00526519	02/12/2026	4260123	Freezer Repair-BHHS		1,209.00	MW
								Vendor Total:	**4,020.00**	
00058629	RICHARDSON, MATTHEW	230	53190000	AP 00526520	02/12/2026	SER01232026	Rec SweetheartDnce Worker 1/23		60.00	MW
								Vendor Total:	**60.00**	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239945100	CREDIT FOR RETURN OF DRUM		-50.00	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239917400	DIESEL EXHAUST FLUID		295.35	MW
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526521	02/12/2026	239917500	WASHER SOLVENT		139.17	MW
								Vendor Total:	**384.52**	
00055571	SERVICE GLASS CO INC	416	56220000	AP 00526522	02/12/2026	253880	Building Improvements		1,022.19	MW
								Vendor Total:	**1,022.19**	
00054131	SHERMAN MARX, JILL	250	24710000	AP 00526523	02/12/2026	REFFOOD02092026	REFUND ARYA DUNCAN		25.00	MW
								Vendor Total:	**25.00**	
00058519	SIGNARAMA TROY	101	55110000	AP 00526524	02/12/2026	INVS63986	Name plates for doors		100.00	MW
								Vendor Total:	**100.00**	
00052784	SIGNING PROS LLC	220	53190000	AP 00526525	02/12/2026	21175	Interpreting srvs for student		665.05	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526525	02/12/2026	21176	Interpreting srvs for student		666.50	MW
								Vendor Total:	**1,331.55**	
00000577	STATE OF MICHIGAN DEPT OF	101	53190000	AP 00526526	02/12/2026	11372142	BHHS POOL LICENSE RENEWAL		199.00	MW
00000577	STATE OF MICHIGAN DEPT OF	101	53190000	AP 00526526	02/12/2026	11387903	STORMWATER PERMIT FEE		500.00	MW
								Vendor Total:	**699.00**	
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00526527	02/12/2026	2578	Student assistance for DC Trip		1,096.98	MW
								Vendor Total:	**1,096.98**	

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00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526528	02/12/2026	65933	NHMS POOL CHEMICALS		577.50	MW
								Vendor Total:	**577.50**	
00058046	TWIN LAKES GOLF & SWIM CLUB	210	57410000	AP 00526529	02/12/2026	V221210072025	10/7/25 BHHS G V Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00056634	U S BANK NATIONAL	310	57410000	AP 00526530	02/12/2026	7937211	Paying Agnt 20 10/1/25-9/30/26		600.00	MW
								Vendor Total:	**600.00**	
00057253	UTICA COMMUNITY SCHOOLS	210	57410000	AP 00526531	02/12/2026	JV222201242026	1/24/26 BHHS JV Wrest Tourny		275.00	MW
								Vendor Total:	**275.00**	
00057062	WEBER, JAMIE	220	53210000	AP 00526532	02/12/2026	MLGJAN2026	MLGJAN2026 Reimbursement		31.18	MW
								Vendor Total:	**31.18**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00526533	02/12/2026	PCJAN2026	1/5-1/31/26 Petty Cash Reimb		361.34	MW
								Vendor Total:	**361.34**	
00058630	DETROIT LIONS PROPERTIES	610	24317001	AP 00526534	02/12/2026	YFLEADERS021	LIONS ASSEMBLY		350.00	MW
								Vendor Total:	**350.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526535	02/12/2026	2850/2601040	25-48471-LSG		218.52	MW
								Vendor Total:	**218.52**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526536	02/12/2026	2850/2601040	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526537	02/12/2026	2850/2601040	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00526538	02/12/2026	2840/2601040	2501915GC		361.59	MW
								Vendor Total:	**361.59**	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP 00526539	02/26/2026	26004	Feb 26 BHHS StrengthCondCoach		5,416.67	MW
								Vendor Total:	**5,416.67**	
00057268	ADAMS TOWING	610	24316385	AP 00526540	02/26/2026	671471	ANP Trailer Tow		149.35	MW
								Vendor Total:	**149.35**	
00058642	ALNSIRAT, KHALIL	210	53196000	AP 00526541	02/26/2026	GM222202042026	2/4/26 SHMS Wrest Scorer		50.00	MW
								Vendor Total:	**50.00**	
00058311	AMLON INDUSTRIES INC	230	55998011	AP 00526542	02/26/2026	40199	TUBING TIX & TIES		2,360.10	MW
								Vendor Total:	**2,360.10**	
00057189	AQUINAS COLLEGE	124	53120000	AP 00526543	02/26/2026	PASS02232026	Future Educator Stipend		9,600.00	MW
								Vendor Total:	**9,600.00**	
00019965	ASCAP	101	57410000	AP 00526544	02/26/2026	N23LO001003433	ASCAP Membership 0000000019804		487.00	MW

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								Vendor Total:	**487.00**	
00058639	BAILO, ANGELINA	210	53193000	AP 00526545	02/26/2026	SER02042026	2/4/26 SHMS Wrest Official		104.00	MW
								Vendor Total:	**104.00**	
00053245	BALDWIN, MARY	101	53220000	AP 00526546	02/26/2026	CONF01242026	MI Music Conf reimb		225.58	MW
								Vendor Total:	**225.58**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526547	02/26/2026	B3368	DONUT MIX - WINTER PARK		208.65	MW
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00526547	02/26/2026	B3435	DONUT MIX - WINTER PARK		153.70	MW
								Vendor Total:	**362.35**	
00058643	BEDELL, HARRIS	210	53196000	AP 00526548	02/26/2026	GM222202042026	2/4/26 SHMS Wrest Scorer		50.00	MW
								Vendor Total:	**50.00**	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00526549	02/26/2026	MLGJAN2026	MLGJAN2026 Reimbursement		12.76	MW
								Vendor Total:	**12.76**	
00057768	BEHRENS KLAVIER SERVICE LLC	272	54121000	AP 00526550	02/26/2026	430	Piano Pitch Correction Tuning		300.00	MW
								Vendor Total:	**300.00**	
00058422	BEYER, LYDIA	210	53196000	AP 00526551	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00058318	BIRCH RUN FORENSICS	610	24312224	AP 00526552	02/26/2026	853453	IA Central - Entry Fees		300.00	MW
								Vendor Total:	**300.00**	
00003590	BSN SPORTS INC	610	24319408	AP 00526553	02/26/2026	932263090	The Pearch (wearables)		828.30	MW
								Vendor Total:	**828.30**	
00000586	CARLS GOLFLAND	210	55990000	AP 00526554	02/26/2026	B2175268	Range Card Golf Balls BHHS		200.00	MW
								Vendor Total:	**200.00**	
00056684	CEREAL CITY SCIENCE	101	55110000	AP 00526555	02/26/2026	26PL0001	Science Pilot		1,731.45	MW
								Vendor Total:	**1,731.45**	
00000166	CHARTER TOWNSHIP OF WEST	101	54910000	AP 00526556	02/26/2026	0000045898	Special Election Costs		1,924.16	MW
								Vendor Total:	**1,924.16**	
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety LP Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety Way Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety EO Gr.2		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	55110000	AP 00526557	02/26/2026	202600004104	Fire Safety Conant Gr.2		2,000.00	MW
								Vendor Total:	**8,000.00**	
00004441	CLARK, EUGENE	272	53190000	AP 00526558	02/26/2026	49321	FIRST WINTER ENRICHMENT 2026		825.00	MW
								Vendor Total:	**825.00**	

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00057996	CRITICAL RESPONSE GROUP INC	124	53190000	AP 00526559	02/26/2026	8452	Digital Mapping Mar 26- Feb 27		10,080.00	MW
								Vendor Total:	**10,080.00**	
00058645	DAME, SAMANTHA	210	53196000	AP 00526560	02/26/2026	GM222601082026	1/8/26 BHHS Swim Timer		25.00	MW
00058645	DAME, SAMANTHA	210	53196000	AP 00526560	02/26/2026	GM222602052026	2/5/26 BHHS Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00000992	DETROIT SKATING CLUB	610	24317022	AP 00526561	02/26/2026	1235	PE Ice Skating Class		550.00	MW
								Vendor Total:	**550.00**	
00056644	FRIENDSHIP CIRCLE	101	55110000	AP 00526562	02/26/2026	022026	Lifetown visit		64.00	MW
								Vendor Total:	**64.00**	
00057538	GARRETT, VIOLET	210	53196000	AP 00526563	02/26/2026	GM222612112025	12/11/25 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00058636	HENRY FORD HEALTH	210	53190000	AP 00526564	02/26/2026	FALL2025	Amanda Damm Fall 2025		21,666.67	MW
00058636	HENRY FORD HEALTH	210	53190000	AP 00526564	02/26/2026	FALL2025	Monica Reiche Fall 2025		21,666.66	MW
								Vendor Total:	**43,333.33**	
00055357	HORTMARK	101	55110000	AP 00526565	02/26/2026	00146552	SOIL AND FERTILIZER		215.00	MW
								Vendor Total:	**215.00**	
00052551	HURON VALLEY SCHOOL	272	53190000	AP 00526566	02/26/2026	HV148	HVS LINDSAY RUBIN		1,570.00	MW
00052551	HURON VALLEY SCHOOL	272	53190000	AP 00526566	02/26/2026	HV149	HVS- AIMD ENRICHMENT		768.00	MW
								Vendor Total:	**2,338.00**	
00056693	KOTHARI, LARA	610	24312224	AP 00526567	02/26/2026	REF04232025	Refund - Forensics Judging		150.00	MW
								Vendor Total:	**150.00**	
00055160	LB GOLF LLC	210	57410000	AP 00526568	02/26/2026	V221204062026	4/6/26 BHHS B V Golf Invite		260.00	MW
								Vendor Total:	**260.00**	
00055160	LB GOLF LLC	210	57410000	AP 00526569	02/26/2026	V221204132026	4/13/26 BHHS B V Golf Invite		235.00	MW
								Vendor Total:	**235.00**	
00055160	LB GOLF LLC	210	57410000	AP 00526570	02/26/2026	V221204172026	4/17/26 B V Golf Invite		230.00	MW
								Vendor Total:	**230.00**	
00055160	LB GOLF LLC	210	57410000	AP 00526571	02/26/2026	V221204182026	4/18/26 B V Golf Invite		250.00	MW
								Vendor Total:	**250.00**	
00055160	LB GOLF LLC	210	57410000	AP 00526572	02/26/2026	V221204202026	4/20/26 B V Golf Invite		230.00	MW
								Vendor Total:	**230.00**	
00058314	LONE PINE PTO	610	24317006	AP 00526573	02/26/2026	PTOPAYOUT2	PTO Payout #2-LP		85.00	MW
								Vendor Total:	**85.00**	

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00030851	LUPONE, JESSICA	101	53220000	AP 00526574	02/26/2026	CONF02032026	MASSP Asst Principals		245.08	MW
								Vendor Total:	**245.08**	
00057322	MARKLEY FARMS	101	55990000	AP 00526575	02/26/2026	0783	ANIMAL FEED		760.00	MW
								Vendor Total:	**760.00**	
00021391	METRO ATHLETIC OFFICIALS	210	53193000	AP 00526576	02/26/2026	SER02072026	NH & SH Official Assigning		950.00	MW
								Vendor Total:	**950.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312223	AP 00526577	02/26/2026	2026167	Fees - State Final Debate Trnm		220.00	MW
								Vendor Total:	**220.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312066	AP 00526578	02/26/2026	2026255	MIFA Theatre Wearables		100.00	MW
								Vendor Total:	**100.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312066	AP 00526579	02/26/2026	2026262	MIFA Theatre Play Regis Fee		50.00	MW
								Vendor Total:	**50.00**	
00002266	MICHIGAN ASSOC	101	53220000	AP 00526580	02/26/2026	17776	Member Ticket Summer Institute		549.00	MW
								Vendor Total:	**549.00**	
00033094	MICHIGAN HOSA	610	24317041	AP 00526581	02/26/2026	99726647	HOSA Application Fees		1,560.00	MW
00033094	MICHIGAN HOSA	211	53220000	AP 00526581	02/26/2026	99746973	State Leadership Conference		2,480.00	MW
								Vendor Total:	**4,040.00**	
00029997	MIPA/SCHl OF JOURNALISM	101	55110000	AP 00526582	02/26/2026	W32871	Program Contest Entries		104.00	MW
								Vendor Total:	**104.00**	
00029997	MIPA/SCHl OF JOURNALISM	101	55110000	AP 00526583	02/26/2026	W32885	Hawkeye Newspaper Critique		90.00	MW
								Vendor Total:	**90.00**	
00058235	NORTH FARMINGTON SOFTBALL	210	57410000	AP 00526584	02/26/2026	V221705172026	5/15-5/17/26 BHHS SB Invite		495.00	MW
								Vendor Total:	**495.00**	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00526585	02/26/2026	REI01262026	Scholastic Art Comp Prints		63.97	MW
								Vendor Total:	**63.97**	
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526586	02/26/2026	240090600	DIESEL EXHAUST FLUID		336.52	MW
								Vendor Total:	**336.52**	
00058382	RYKE, JAIME	610	24312223	AP 00526587	02/26/2026	REF04232025	Refund - Debate Judging		100.00	MW
								Vendor Total:	**100.00**	
00057864	SAYERS, MARISA	106	53210000	AP 00526588	02/26/2026	MLGJAN2026	REIMB JAN MILEAGE		16.68	MW
								Vendor Total:	**16.68**	
00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21178	Interpreting srvs for student		637.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21261	Interpreting srvs for student		241.50	MW

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00052784	SIGNING PROS LLC	220	53190000	AP 00526589	02/26/2026	21177	Interpreting srvs for student		637.50	MW
								Vendor Total:	**1,516.50**	
00052736	STRATEGIC ENERGY SOLUTIONS	416	56220000	AP 00526590	02/26/2026	2509640102	SHMS ROOF		1,818.13	MW
00052736	STRATEGIC ENERGY SOLUTIONS	416	56220000	AP 00526590	02/26/2026	2509640101	SHMS ROOF		1,098.20	MW
								Vendor Total:	**2,916.33**	
00031016	THE ARGUS PRESS	101	55110000	AP 00526591	02/26/2026	186331	Hawkeye Newspaper Printing		1,130.00	MW
00031016	THE ARGUS PRESS	101	53610000	AP 00526591	02/26/2026	186369	Winter 2026 Print Newsletter		1,550.00	MW
								Vendor Total:	**2,680.00**	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00526592	02/26/2026	66025	NHMS POOL CHEMICALS		577.50	MW
								Vendor Total:	**577.50**	
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00526593	02/26/2026	11668	Forensics to Birch Run		1,150.00	MW
00054940	TRIUMPH CHARTER LLC	211	53190000	AP 00526593	02/26/2026	11672	Forensics to MSU		1,250.00	MW
								Vendor Total:	**2,400.00**	
00004801	UNCLE LUKES FEED STORE	230	55990815	AP 00526594	02/26/2026	EXP02102026	SEED STARTER AND SOIL		318.00	MW
00004801	UNCLE LUKES FEED STORE	101	55110000	AP 00526594	02/26/2026	EXP02102026	SEED STARTER AND SOIL		318.00	MW
								Vendor Total:	**636.00**	
00055026	WIEGAND, ALEC	101	54121000	AP 00526595	02/26/2026	372027	Piano Tuning		1,500.00	MW
								Vendor Total:	**1,500.00**	
00058386	WRIGHT, SUMMER	210	53196000	AP 00526596	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00526597	02/26/2026	V221204242026	4/24/26 BHHS V G Golf Invite		250.00	MW
								Vendor Total:	**250.00**	
00057965	FORTNER, SYDNEY	210	53196000	AP 00526598	02/26/2026	GM222612112025	12/11/25 BHHS Swim Timer		25.00	MW
00057965	FORTNER, SYDNEY	210	53196000	AP 00526598	02/26/2026	GM222601292026	1/29/26 BHHS Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00002292	STATE OF MICHIGAN	101	57410000	AP 00526599	02/26/2026	EXP02182026	PESTICIDE CERT APPLICATION		75.00	MW
								Vendor Total:	**75.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526600	02/26/2026	2850/2601050	25-48471-LSG		218.52	MW
								Vendor Total:	**218.52**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00526601	02/26/2026	2850/2601050	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00526602	02/26/2026	2850/2601050	24-40534 LSG		1,001.00	MW
								Vendor Total:	**1,001.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058644	LVNV FUNDING LLC LLOYD &	101	24510000	AP 00526603	02/26/2026	2840/2601050	L029932 - BARB S		265.05	MW
								Vendor Total:	**265.05**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00526604	02/26/2026	2859/2601050	PAYROLL		867.85	MW
								Vendor Total:	**867.85**	
00009536	MIDLAND CREDIT MANAGEMENT	101	24510000	AP 00526605	02/26/2026	2840/2601050	2501915GC		340.85	MW
								Vendor Total:	**340.85**	
				Total # of Checks:	**318**			**Grand Total:**	**5,458,431.43**	

End of Report