West Bloomfield Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002425	04/07/2023	132704	TRANSPORTATION SVCS C.	P2300070	1,680.00
							Vendor Total:	**1,680.00**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002426	04/07/2023	301622992001	Office Supplies for FY23	P2300196	62.21
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002426	04/07/2023	302710630001	Office Supplies for FY23	P2300196	34.80
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002426	04/07/2023	302711316001	Office Supplies for FY23	P2300196	30.15
							Vendor Total:	**127.16**
043238	PRESIDIO NETWORKED	470-456-0000-0000-099-0307-56222006	EP 00002427	04/07/2023	6011823901160	PANIC BUTTON FIX FOR THE	P2300151	3,473.29
							Vendor Total:	**3,473.29**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002428	04/07/2023	208132061760	OFFICE SUPPLIES FOR SCHOOL	P2300181	54.07
							Vendor Total:	**54.07**
101373	SMITH, HEATHER D G	110-291-7105-0000-071-0470-53190000	EP 00002429	04/07/2023	1004	MUSIC ACCOMPANIST		830.00
							Vendor Total:	**830.00**
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002430	04/07/2023	8993991	DYED DIESEL		35,554.97
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002430	04/07/2023	697088	DIESEL EXHUAST		1,644.50
							Vendor Total:	**37,199.47**
103438	WAVE SOCCER LLC	230-321-0000-9730-007-0910-53110000	EP 00002431	04/07/2023	SVCSOCCER03	ATB SOCCER SC/ACS/SH		2,564.63
							Vendor Total:	**2,564.63**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002432	04/14/2023	KC01018050	LABOR		54,796.70
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002432	04/14/2023	KC01018050	ADMIN FEE		10,499.61
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002432	04/14/2023	KC01018050	MGMT FEE		1,302.91
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002432	04/14/2023	KC01018050	FOOD COST		76,175.54
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002432	04/14/2023	KC01018050	OTHER APP CREDITS		-7.09
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002432	04/14/2023	KC01018050	REBATES		-7,455.48
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002432	04/14/2023	KC01018050	DIRECT		3,495.13
							Vendor Total:	**138,807.32**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002433	04/14/2023	2205/2301080	PAYROLL		1,532.03
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002433	04/14/2023	2210/2301080	PAYROLL		4,865.15
							Vendor Total:	**6,397.18**
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002434	04/14/2023	306374893001	Office Supplies for FY23	P2300196	27.37
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002434	04/14/2023	306652890001	Office Supplies for FY23	P2300196	21.75
							Vendor Total:	**49.12**
001685	RIDDELL ALL AMERICAN	110-293-8204-0000-071-0448-53190000	EP 00002435	04/14/2023	951778460	WBHS Helmet Reconditioning	P2300364	9,459.27
							Vendor Total:	**9,459.27**

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

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102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP	00002436	04/14/2023	208132123251	OFFICE SUPPLIES FOR SCHOOL	P2300181	18.12
								Vendor Total:	**18.12**
103464	CARRIER CORPORATION	110-261-0000-0000-071-0200-54112000	EP	00002437	04/21/2023	90262902	Service Agreement	P2300231	2,167.00
								Vendor Total:	**2,167.00**
052020	FAR CONSERVATORY OF	110-219-0710-0000-011-0466-53133000	EP	00002438	04/21/2023	34173	ROOSEVELT STEPS	P2300206	581.10
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133000	EP	00002438	04/21/2023	34173	SCOTCH LEVEL	P2300206	710.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP	00002438	04/21/2023	34173	MUSIC THERAPY SY 2022-23 - DOH	P2300206	985.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP	00002438	04/21/2023	34173	DOHERTY CI	P2300206	985.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0461-53133000	EP	00002438	04/21/2023	34173	SHEIKO CI	P2300206	410.20
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP	00002438	04/21/2023	34173	GRETCHKO LEVEL	P2300206	623.44
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0460-53133000	EP	00002438	04/21/2023	34173	WBMS ASD	P2300206	845.62
052020	FAR CONSERVATORY OF	110-219-0710-0000-050-0461-53133000	EP	00002438	04/21/2023	34173	WBMS CI	P2300206	845.62
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0460-53133000	EP	00002438	04/21/2023	34173	SCOTCH ASD	P2300206	710.12
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0460-53133000	EP	00002438	04/21/2023	34173	WBHS ASD	P2300206	394.23
052020	FAR CONSERVATORY OF	110-219-0710-0000-071-0461-53133000	EP	00002438	04/21/2023	34173	WBHS CI	P2300206	394.23
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP	00002438	04/21/2023	34173	WBTC	P2300206	468.26
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP	00002438	04/21/2023	34173	SCOTCH ECSE	P2300206	102.06
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP	00002438	04/21/2023	34087	DOHERTY CI	P2300207	-135.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP	00002438	04/21/2023	34174	REC THERAPY SY 2022-23 - DOHER	P2300205	915.44
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP	00002438	04/21/2023	34174	DOHERTY CI	P2300205	1,290.31
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP	00002438	04/21/2023	34174	WBMS ASD	P2300205	1,023.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP	00002438	04/21/2023	34172	WBMS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP	00002438	04/21/2023	34174	WBMS CI	P2300205	425.62
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0461-53135000	EP	00002438	04/21/2023	34172	DANCE THERAPY - SY 2022-23 - W	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-016-0461-53135000	EP	00002438	04/21/2023	34174	GRETCHKO LEVEL	P2300205	321.22
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP	00002438	04/21/2023	34174	SHEIKO ASD	P2300205	915.21
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0461-53135000	EP	00002438	04/21/2023	34174	SHEIKO CI	P2300205	915.21
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP	00002438	04/21/2023	34174	ROOSEVELT STEPS	P2300205	624.55
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP	00002438	04/21/2023	34174	WBHS ASD	P2300205	856.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0460-53135000	EP	00002438	04/21/2023	34172	WBHS ASD	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP	00002438	04/21/2023	34172	WBHS CI	P2300204	255.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-071-0461-53135000	EP	00002438	04/21/2023	34174	WBHS CI	P2300205	856.10
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135000	EP	00002438	04/21/2023	34174	SCOTCH LEVEL	P2300205	2,101.12
052020	FAR CONSERVATORY OF	110-219-0730-0000-012-0461-53135002	EP	00002438	04/21/2023	34174	SCOTCH ECSE	P2300205	2,101.12

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							Vendor Total:	**21,285.00**
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002439	04/21/2023	19009	TECH CONSULTANT		1,730.20
							Vendor Total:	**1,730.20**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002440	04/21/2023	132828	TRANSPORTATION SVCS C.	P2300070	1,176.00
							Vendor Total:	**1,176.00**
030575	MAINSTREAM	110-213-0130-0000-011-0466-53132000	EP 00002441	04/21/2023	MARCH2023	ROOSEVELT STEPS	P2300122	77.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00002441	04/21/2023	MARCH2023	SCOTCH	P2300122	899.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002441	04/21/2023	MARCH2023	GRETCHKO	P2300122	496.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	EP 00002441	04/21/2023	MARCH2023	WBHS	P2300122	77.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002441	04/21/2023	MARCH2023	DOHERTY ASD	P2300122	93.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002441	04/21/2023	MARCH2023	MAINSTREAM REHAB 2022-23 SY	P2300122	387.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00002441	04/21/2023	MARCH2023	SHEIKO ASD	P2300122	93.00
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00002441	04/21/2023	MARCH2023	SHEIKO	P2300122	139.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002441	04/21/2023	MARCH2023	SCOTCH EARLY INTERVENTION	P2300122	2,108.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002441	04/21/2023	MARCH2023	SCOTCH ECSE	P2300122	1,240.00
							Vendor Total:	**5,611.00**
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002442	04/21/2023	MARCH2023	ROOSEVELT STEPS	P2300121	124.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002442	04/21/2023	MARCH2023	ROOSEVELT	P2300121	2,568.04
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002442	04/21/2023	MARCH2023	SCOTCH	P2300121	1,596.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002442	04/21/2023	MARCH2023	SCOTCH LEVEL 4	P2300121	449.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002442	04/21/2023	MARCH2023	SHEIKO LEVEL 4	P2300121	527.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002442	04/21/2023	MARCH2023	SHEIKO	P2300121	3,627.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002442	04/21/2023	MARCH2023	DOHERTY ASD	P2300121	930.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002442	04/21/2023	MARCH2023	OT FOR KIDS SY 2022-23 DOHERTY	P2300121	3,135.96
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002442	04/21/2023	MARCH2023	WBMS ASD	P2300121	299.46
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002442	04/21/2023	MARCH2023	WBMS	P2300121	542.50
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002442	04/21/2023	MARCH2023	WBHS ASD	P2300121	82.46
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002442	04/21/2023	MARCH2023	WBHS	P2300121	578.46
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002442	04/21/2023	MARCH2023	GRETCHKO	P2300121	1,333.00
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002442	04/21/2023	MARCH2023	NON PUBLIC	P2300121	372.00
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002442	04/21/2023	MARCH2023	WBTC	P2300121	93.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002442	04/21/2023	MARCH2023	SCOTCH 0-3 EARLY	P2300121	2,139.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002442	04/21/2023	MARCH2023	SCOTCH ECSE	P2300121	1,793.04
							Vendor Total:	**20,190.92**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103367	ODP BUSINESS SOLUTIONS	610-000-0000-0000-015-0015-24310830	EP 00002443	04/21/2023	257084802002	file cabinet supplies		89.98
103367	ODP BUSINESS SOLUTIONS	610-000-0000-0000-015-0015-24310830	EP 00002443	04/21/2023	269212555001	school banner		62.99
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-091-0091-54121000	EP 00002443	04/21/2023	290565440001	Copier Paper		461.96
							Vendor Total:	**614.93**
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00002444	04/21/2023	INV342513	POWER SCHOOL STUDENT KEYS	P2300339	1,400.00
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002444	04/21/2023	INV342513	POWER SCHOOL STUDENT KEYS	P2300339	1,000.00
							Vendor Total:	**2,400.00**
043238	PRESIDIO NETWORKED	470-456-0000-0000-099-0307-56222006	EP 00002445	04/21/2023	6011823900549	PLEASE SEE LINE BY LINE QUOTE	P2300219	5,055.59
							Vendor Total:	**5,055.59**
001685	RIDDELL ALL AMERICAN	110-293-8201-0000-071-0448-55990000	EP 00002446	04/21/2023	951806333	Football Helmet purchase for H	P2300334	8,284.95
							Vendor Total:	**8,284.95**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002447	04/21/2023	208131822052	school specialty order	P2300299	206.78
							Vendor Total:	**206.78**
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00002448	04/21/2023	055183C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002448	04/21/2023	055184C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002448	04/21/2023	055271C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002448	04/21/2023	055272C	Weber Security	P2300061	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-011-0200-54111000	EP 00002448	04/21/2023	055182C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002448	04/21/2023	055269C	Security 2022-2023	P2300061	108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002448	04/21/2023	055270C	Security 2022-2023	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00002448	04/21/2023	055179C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-092-0200-54110000	EP 00002448	04/21/2023	055181C	SECURITY-TRANSPORTATION	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002448	04/21/2023	055273C	Weber Security	P2300061	141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-016-0200-54110000	EP 00002448	04/21/2023	055180C	WEBER SECURITY	P2300061	141.00
							Vendor Total:	**1,485.00**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002449	04/28/2023	2205/2301090	PAYROLL		1,532.03
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002449	04/28/2023	2210/2301090	PAYROLL		4,756.15
							Vendor Total:	**6,288.18**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217560	04/07/2023	WBSD26802202	INTERP SVCS Y. SUEHISA 2/13/23		272.50
							Vendor Total:	**272.50**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217561	04/07/2023	14070220	BUILDING/SECURITY		88.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217561	04/07/2023	14052153	BUILDING/SECURITY		442.50
							Vendor Total:	**531.00**
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997000	AP 00217562	04/07/2023	56571	Building Supplies		-117.00

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003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997001	AP 00217562	04/07/2023	56919	POOL SUPPLIES		1,267.23
							Vendor Total:	**1,150.23**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00217563	04/07/2023	2302173	Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00217563	04/07/2023	2302173	Scotch Asbestos Compliance	P2300052	223.33
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00217563	04/07/2023	2302173	***EACH LINE ITEM INCREASED	P2300052	0.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00217563	04/07/2023	2302173	Gretchko Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00217563	04/07/2023	2302173	Sheiko Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00217563	04/07/2023	2302173	ACS Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00217563	04/07/2023	2302173	Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00217563	04/07/2023	2302173	Doherty Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00217563	04/07/2023	2302173	Asbestos Compliance	P2300052	223.31
							Vendor Total:	**1,786.50**
103493	BANKS CONSULTING	230-321-0000-9730-007-0910-53110000	AP 00217564	04/07/2023	SVCBBTRAINI	BBALL 7/8TH GR ROS 01/23-02/23		550.00
							Vendor Total:	**550.00**
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00217565	04/07/2023	WI01172308	BhamEagleSfld SunWB Beacon F P		2,696.00
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00217565	04/07/2023	WI00282310	WB Beacon,Sfld Sun, Farm Press		1,329.00
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00217565	04/07/2023	WI03562306	Ads FarmPress WBBeaconSfld Sun		1,329.00
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00217565	04/07/2023	WI01222304	Farm Press WB Beacon News Ad		1,395.00
							Vendor Total:	**6,749.00**
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-54120000	AP 00217566	04/07/2023	30375757	FILTERS FOR SHEIKO	P2300347	716.16
							Vendor Total:	**716.16**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00217567	04/07/2023	0000039857	PRIVATE PAY PUBLIC SAFETY		602.97
							Vendor Total:	**602.97**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217568	04/07/2023	4151000494	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	450-261-0000-0000-071-0301-54110171	AP 00217568	04/07/2023	0D26090771	ENG SPR REPAIRS - INS CLAIM		3,865.98
010940	CINTAS CORPORATION #031	450-261-0000-0000-071-0301-54110171	AP 00217568	04/07/2023	0D26090478	REPLACE PIPING - INSURANCE		4,021.40
							Vendor Total:	**7,964.70**
100683	CITIBANK NA	230-000-0000-9740-000-0910-24910003	AP 00217569	04/07/2023	1360MAR23	COSTCO		139.93
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	COSTCO		209.81
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	COSTCO		45.25
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	KROGER		7.49
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	COSCTO		433.45
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	COSTCO		357.39
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217569	04/07/2023	1360MAR23	COSTCO		99.42

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217569	04/07/2023	1360MAR23	COSTCO		395.57
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217569	04/07/2023	1360MAR23	KROGER		52.19
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217569	04/07/2023	1360MAR23	KROGER		6.12
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217569	04/07/2023	1360MAR23	COSTCO		212.64
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217569	04/07/2023	1360MAR23	COSTCO		18.49
100683	CITIBANK NA	110-252-0000-0000-008-0300-57410000	AP 00217569	04/07/2023	1360MAR23	FEES		108.09
							Vendor Total:	**2,085.84**
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-57410000	AP 00217570	04/07/2023	IUS0246573	CERT. M. CASWELL		200.00
							Vendor Total:	**200.00**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00217571	04/07/2023	20230306	FRI, 2/3/23	P2300314	0.00
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00217571	04/07/2023	20230306	SUN, 3/5/23	P2300314	3,584.00
							Vendor Total:	**3,584.00**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217572	04/07/2023	16430	DEAF & HEARING CONTRACTED	P2300069	2,050.60
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217572	04/07/2023	16550	DEAF & HEARING CONTRACTED	P2300069	2,563.75
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217572	04/07/2023	16385	DEAF & HEARING CONTRACTED	P2300069	2,075.75
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217572	04/07/2023	16489	DEAF & HEARING CONTRACTED	P2300069	2,130.60
							Vendor Total:	**8,820.70**
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217573	04/07/2023	60481	COMPLETE CLEANING OF ENTIRE	P2300132	151,062.57
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217573	04/07/2023	60578	COMPLETE CLEANING OF ENTIRE	P2300132	7,066.93
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00217573	04/07/2023	60600	COMPLETE CLEANING OF ENTIRE	P2300132	2,992.60
							Vendor Total:	**161,122.10**
100128	FARMINGTON CIVIC	110-282-0000-0000-091-0091-53510000	AP 00217574	04/07/2023	FARMCIVIC122	Big Screen Advertising for OEC		112.90
							Vendor Total:	**112.90**
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00217575	04/07/2023	908530	FILTERED WATER MACHINE	P2300078	39.00
							Vendor Total:	**39.00**
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217576	04/07/2023	1165753	Follett College Books WI2023		3,356.24
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217576	04/07/2023	1173687	Follett College Books WI2023		260.75
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217576	04/07/2023	1159131	Follett College Books WI23		298.50
							Vendor Total:	**3,915.49**
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0448-24310201	AP 00217577	04/07/2023	10577554	Intrastate Concession Beverage	P2300350	442.78
							Vendor Total:	**442.78**
026330	JD CANDLER ROOFING	450-261-0000-0000-016-0301-54110116	AP 00217578	04/07/2023	12411854R	ROOF REPAIRS GRETCHKO		785.43
026330	JD CANDLER ROOFING	450-261-0000-0000-011-0301-54110111	AP 00217578	04/07/2023	12411965R	REPAIR/RETUR HOLE IN ROOF	011	635.73
026330	JD CANDLER ROOFING	450-261-0000-0000-013-0301-54110113	AP 00217578	04/07/2023	12411748R	REPAIR/RETURN HOLE ROOF		645.43

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026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00217578	04/07/2023	12412631	ROOF REPAIRS DOHERTY		645.00
							Vendor Total:	**2,711.59**
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00217579	04/07/2023	1470388	Custodial Supplies for Transpo	P2300209	64.48
							Vendor Total:	**64.48**
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00217580	04/07/2023	224318	SHEET MUSIC-ORCHESTRA- FOR	P2300076	57.54
							Vendor Total:	**57.54**
034030	MICHIGAN SCHOOL	110-252-0000-0000-008-0300-53220000	AP 00217581	04/07/2023	20732	FY 23 CLASS REGISTRATION-CERT	P2300303	400.00
							Vendor Total:	**400.00**
100698	NORTH FARMINGTON BOYS	610-000-0000-0000-071-0448-24310210	AP 00217582	04/07/2023	05182023	JV Boys Golf Invitational		205.00
100698	NORTH FARMINGTON BOYS	610-000-0000-0000-071-0448-24310210	AP 00217582	04/07/2023	04282023	N Farmington Boys Golf Invitat		215.00
							Vendor Total:	**420.00**
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-55910000	AP 00217584	04/07/2023	GR23033119005	postage for W2s and 1099s	P2300297	413.02
039275	OAKLAND SCHOOLS	110-112-0000-0000-088-0410-58210001	AP 00217584	04/07/2023	A0001412	VLAC TUITION SEPT-DEC		6,450.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00217584	04/07/2023	A0001349	FEB 23 GRAD ALLIANCE		7,930.00
							Vendor Total:	**14,793.02**
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310850	AP 00217585	04/07/2023	P2300043	8th grade sweatshirts		52.00
							Vendor Total:	**52.00**
041410	PENSKE TRUCK LEASING	610-000-0000-0000-071-0071-24310749	AP 00217586	04/07/2023	CO88268458	MIFA-PENSKE TRUCK RENTAL		728.89
							Vendor Total:	**728.89**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00217587	04/07/2023	54842702	Pepsi Concession Beverages	P2300329	2,502.72
							Vendor Total:	**2,502.72**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00217588	04/07/2023	33698	TRUCK 2 SERVICE		99.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00217588	04/07/2023	33715	SERVICE 2018 GMC SAVANA		1,255.76
							Vendor Total:	**1,354.76**
103483	PSCB DEVELOPMENT	110-283-0000-0000-009-0797-57410000	AP 00217589	04/07/2023	INV2022121	PSCB Reports for PowerSchool	P2300252	500.00
							Vendor Total:	**500.00**
100686	RANDALL, KIMBERLY K	110-282-0000-0000-091-0091-53510000	AP 00217590	04/07/2023	012	Marketing Consultation		4,500.00
							Vendor Total:	**4,500.00**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00217591	04/07/2023	SFE5337	TROUBLESHOOTING/SUPPORT	P2300042	163.00
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00217591	04/07/2023	SFE5945	TROUBLESHOOTING/SUPPORT	P2300042	168.00
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00217591	04/07/2023	SFE6137	TROUBLESHOOTING/SUPPORT	P2300042	596.05
							Vendor Total:	**927.05**
103445	REFRIGERATION SERVICE	250-297-0000-0000-098-0230-54120000	AP 00217592	04/07/2023	42303336	FREEZER REPAIRS		231.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**231.00**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00217593	04/07/2023	032023	MARCH 23-LAKER LAND-SALES		35.05
							Vendor Total:	**35.05**
103532	TRANSFORMATIVE	110-111-0000-4351-011-0011-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		240.00
103532	TRANSFORMATIVE	110-111-0000-4351-012-0012-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		240.00
103532	TRANSFORMATIVE	110-111-0000-4351-013-0013-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		240.00
103532	TRANSFORMATIVE	110-111-0000-4351-015-0015-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		240.00
103532	TRANSFORMATIVE	110-111-0000-4351-016-0016-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		240.00
103532	TRANSFORMATIVE	110-112-0000-4351-050-0050-53190000	AP 00217594	04/07/2023	SVC03212023	FUND OF RESTOR PRAC DAY 1/2		1,400.00
103532	TRANSFORMATIVE	110-113-0000-4351-071-0071-53190000	AP 00217594	04/07/2023	SVC03212023	FUNDAMENTALS OF		1,400.00
							Vendor Total:	**4,000.00**
103498	UNION LAKE PET SERVICES	610-000-0000-0000-000-0300-24310810	AP 00217595	04/07/2023	692227	THERAPY DOG TRAINING		3,000.00
							Vendor Total:	**3,000.00**
103540	WONDERLAND LANES	610-000-0000-0000-071-0448-24310884	AP 00217596	04/07/2023	WONDERLAN	Bowling Meets ($216 per meet x	P2300359	1,296.00
103540	WONDERLAND LANES	610-000-0000-0000-071-0448-24310884	AP 00217596	04/07/2023	WONDERLAN	Bowling Team Practice Fees $40	P2300359	760.00
							Vendor Total:	**2,056.00**
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00217597	04/14/2023	2023147	MV Tran March 2023 JS		2,484.00
							Vendor Total:	**2,484.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	159.53
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater Roosevelt	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00217598	04/14/2023	2303114	Stormwater 2022-2023	P2300062	144.83
							Vendor Total:	**1,463.00**
103534	ARMSTRONG, RACHEL	110-000-0000-0000-000-0448-41790000	AP 00217599	04/14/2023	REIMB0306202	PTP Reimbursement		225.00
							Vendor Total:	**225.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00217600	04/14/2023	921232641	Track T-Shirts	P2300369	2,587.50
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00217600	04/14/2023	921177033	Track Coach Gear	P2300366	986.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310226	AP 00217600	04/14/2023	921084315	Track Hats and hoodies	P2300367	653.00

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103509	BSN SPORTS	610-000-0000-0000-071-0448-24310210	AP 00217600	04/14/2023	921187951	Boys Golf Polos	P2300365	1,036.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	AP 00217600	04/14/2023	921202740	Softball Jackets	P2300376	715.00
103509	BSN SPORTS	110-293-8201-0000-071-0448-55990000	AP 00217600	04/14/2023	921071953	WBMS Wrestling 21449244	P2300368	848.00
							Vendor Total:	**6,825.50**
102169	CARD, SARAH	250-000-0000-0000-000-0000-24710011	AP 00217601	04/14/2023	NUTRITREIM0	FOOD SERVICE ACCOUNT		39.50
							Vendor Total:	**39.50**
103448	CENTRAL MICHIGAN	610-000-0000-0000-071-0071-24310774	AP 00217602	04/14/2023	172023	MICAH GREEN		1,000.00
							Vendor Total:	**1,000.00**
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00217603	04/14/2023	184013MAR23	WATER 12.1.22-3.1.23		1,567.87
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00217603	04/14/2023	184035MAR23	WATER 12.1.22-3.1.23		511.74
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00217603	04/14/2023	155160MAR23	WATER 12.1.22-3.1.23		1,284.78
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00217603	04/14/2023	155161MAR23	WATER 1.1.23-3.31.23		200.00
							Vendor Total:	**3,564.39**
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00217604	04/14/2023	0000040041	SECURITY		1,111.40
							Vendor Total:	**1,111.40**
103546	CLARKSTON COMMUNITY	110-293-8226-0000-071-0448-57410000	AP 00217605	04/14/2023	060123	Oakland Country MS Track Meet		125.00
							Vendor Total:	**125.00**
103465	DETROIT DAWG POUND	230-321-0000-9730-007-0910-53110000	AP 00217606	04/14/2023	SVCSHEIKOBA	ATB B/SBALL SHEIKO 02/23-03/23		1,155.00
							Vendor Total:	**1,155.00**
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		3,481.74
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		26,666.80
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		66,287.52
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		4,741.33
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		3,408.50
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		272.80
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		18,720.38
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		27,932.01
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		-3,510.39
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		134,168.31
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217607	04/14/2023	91958200	C/S Durham Gen Ed Driver		4,499.22
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217607	04/14/2023	91958200	DURHAM MAR 23		110.63
							Vendor Total:	**286,778.85**
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00217608	04/14/2023	36904	Postage		7.80
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00217608	04/14/2023	36904	April FSA Invoice		246.50

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**254.30**
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00217609	04/14/2023	52	WINTER 23 POWDR DOHERTY		351.00
							Vendor Total:	**351.00**
100035	GALARDI, ROBERT	110-231-0000-0000-001-0100-53170000	AP 00217610	04/14/2023	232	IBB FACILITATION - MARCH 2023		6,816.00
							Vendor Total:	**6,816.00**
020665	GENESEE INTERMEDIATE	110-231-0000-0000-001-0100-54910005	AP 00217611	04/14/2023	MLI22000091	John Silveri Cons Serv #1 5/23		1,250.00
							Vendor Total:	**1,250.00**
026330	JD CANDLER ROOFING	450-261-0000-0000-011-0301-54110111	AP 00217612	04/14/2023	12411751R	ROOF REPAIRS ROOSEVELT		730.25
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00217612	04/14/2023	12412490R	ROOF REPAIRS DOHERTY		567.55
							Vendor Total:	**1,297.80**
103542	KING PANCAKE COMPANY	250-297-0000-0000-098-0230-55610001	AP 00217613	04/14/2023	414	PANCAKE BREAKFAST SHEIKO		816.00
							Vendor Total:	**816.00**
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00217614	04/14/2023	9606641	2022-23 school year open PO fo	P2300141	244.00
							Vendor Total:	**244.00**
033276	MICHIGAN DECA	610-000-0000-0000-071-0071-24310714	AP 00217615	04/14/2023	IC245073	DECA-ICDC-CONFERENCE	P2300380	27,005.05
							Vendor Total:	**27,005.05**
100678	MICHIGAN	230-321-0000-9730-007-0910-53110000	AP 00217616	04/14/2023	SVCMIHASP23	MIHA SHOW FEES WBMS 04/23		748.00
							Vendor Total:	**748.00**
034030	MICHIGAN SCHOOL	110-261-0000-0000-097-0200-53220000	AP 00217617	04/14/2023	20724	2023 MSBO annual conference re	P2300337	410.00
							Vendor Total:	**410.00**
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00217618	04/14/2023	INV000176	Extend fee APComputer Science		50.00
							Vendor Total:	**50.00**
038825	OAKLAND COUNTY	110-282-0000-3310-022-0570-53510000	AP 00217619	04/14/2023	OCCAEAPRL23	Ad for Adult Education		1,000.00
							Vendor Total:	**1,000.00**
039275	OAKLAND SCHOOLS	610-000-0000-0000-071-0071-24310721	AP 00217620	04/14/2023	GR23033119005	WB/HEADSHOTS		9.09
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-58220000	AP 00217620	04/14/2023	A0001291	SHARED SERVICES BUS OFF		24,579.51
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00217620	04/14/2023	A0001291	SHARED SERVICES IT		191,141.75
							Vendor Total:	**215,730.35**
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00217621	04/14/2023	51462853	Pepsi Concession Stand Beverag	P2300331	605.55
							Vendor Total:	**605.55**
103298	POSNER, ALAN	110-113-7104-0000-071-0113-53190000	AP 00217622	04/14/2023	110	CONCERT/JAZZ CLINICS		250.00
							Vendor Total:	**250.00**
103535	PRETTY BROWN GIRL	110-111-0000-4351-011-0011-53190000	AP 00217623	04/14/2023	020123A	PRETTY BROWN GIRL ACADEMY	P2300357	3,499.50

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103535	PRETTY BROWN GIRL	110-111-0000-4351-012-0012-53190000	AP 00217623	04/14/2023	020123A	PRETTY BROWN GIRL ACADEMY	P2300357	3,499.50
103535	PRETTY BROWN GIRL	110-111-0000-4351-013-0013-53190000	AP 00217623	04/14/2023	020123A	PRETTY BROWN GIRL ACADEMY	P2300357	6,999.00
							Vendor Total:	**13,998.00**
103517	RILEY, JESSICA	110-113-7115-0000-071-0113-53190000	AP 00217624	04/14/2023	23	CORNET TRIO-PRATICE &		100.00
							Vendor Total:	**100.00**
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00217625	04/14/2023	2850/2301080	BKS-19-57160-MLO		843.21
							Vendor Total:	**843.21**
101320	SECURE EDUCATION	110-266-0000-2550-097-0350-53190000	AP 00217626	04/14/2023	1957	Security assessment of 10 buil	P2300327	10,000.00
							Vendor Total:	**10,000.00**
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00217627	04/14/2023	INV9971255746	August 2022 through June	P2300210	50.80
							Vendor Total:	**50.80**
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00217628	04/14/2023	4260807	SHREDDER BIN#3 sy 22-23	P2300071	17.66
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00217628	04/14/2023	4260807	SHREDDING BIN #2 SY 22-23	P2300071	17.67
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00217628	04/14/2023	4260807	SHREDDING BIN #1 SY 22-23	P2300071	17.67
							Vendor Total:	**53.00**
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00217629	04/14/2023	2840/2301080	GC085566		182.02
							Vendor Total:	**182.02**
103525	SUN MOUNTAIN SPORTS LLC	610-293-8201-0000-071-0448-55990000	AP 00217630	04/14/2023	96967	Boys Golf Bags	P2300349	1,260.00
							Vendor Total:	**1,260.00**
101589	TEAM FITZ GRAPHICS LLC	610-000-0000-0000-071-0448-24310201	AP 00217631	04/14/2023	55809	Track Velco Updates		30.00
							Vendor Total:	**30.00**
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217632	04/14/2023	285555	LEGAL SERVICES		960.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217632	04/14/2023	285556	LEGAL SERVICES		224.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217632	04/14/2023	285551	LEGAL SERVICES		5,391.07
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217632	04/14/2023	285553	LEGAL SERVICES		420.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00217632	04/14/2023	285554	LEGAL SERVICES		360.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00217632	04/14/2023	285551	LEGAL SERVICES		810.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00217632	04/14/2023	285552	LEGAL SERVICES		360.00
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054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217633	04/14/2023	498405737	PRINCIPAL COPIER		4,291.59
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00217633	04/14/2023	497989228	PRINCIPAL COPIER		1,915.16
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00217633	04/14/2023	497989228	INTEREST COPIER		524.83
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00217633	04/14/2023	498405737	INTEREST COPIER		1,093.33

Selection:

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00217634	04/14/2023	3229	WATER DEPOT		19.56
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00217634	04/14/2023	3229	WATER DEPOT		19.57
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00217634	04/14/2023	3229	WATER DEPOT		19.56
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00217634	04/14/2023	3229	WATER DEPOT		19.56
							Vendor Total:	**78.25**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310214	AP 00217635	04/14/2023	15771	Ski Trophies		114.00
							Vendor Total:	**114.00**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29203202	INTERPRETATION SVCS BIRTH - P	2300377	272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29303202	INTERPRETATION SVCS BIRTH - P	2300377	272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30303202	INTERPRETATION SVCS BIRTH - P	2300377	282.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29503202	INTERPRETATION SVCS BIRTH - P	2300377	272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30803202	INTERPRETATION SVCS BIRTH - P	2300377	272.20
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30903202	INTERPRETATION SVCS BIRTH - P	2300377	272.20
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD31003202	INTERPRETATION SVCS BIRTH - P	2300377	195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD31103202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30703202	INTERPRETATION SVCS BIRTH - P	2300377	195.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD28603202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29003202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD28803202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29103202	INTERPRETATION SVCS BIRTH - P	2300377	155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29403202	INTERPRETATION SVCS BIRTH - P	2300377	272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30203202	INTERPRETATION SVCS BIRTH - P	2300377	155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29803202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29903202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30003202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30403202	INTERPRETATION SVCS BIRTH - P	2300377	275.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30103202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD28503202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30503202	INTERPRETATION SVCS BIRTH - P	2300377	363.95
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD30603202	INTERPRETATION SVCS BIRTH - P	2300377	155.00
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD28703202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29603202	INTERPRETATION SVCS BIRTH - P	2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217636	04/21/2023	WBSD29703202	INTERPRETATION SVCS BIRTH - P	2300377	226.25

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
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101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217637	04/21/2023	14111588	BUILDING/SECURITY		354.00
							Vendor Total:	**354.00**
103545	ALTECH DOORS LLC	110-261-0000-0000-050-0200-55997000	AP 00217638	04/21/2023	5643708	Door Parts to secure the MS	P2300362	707.00
							Vendor Total:	**707.00**
003320	APPLE EDUCATION	110-283-0000-0000-009-0797-55110000	AP 00217639	04/21/2023	AL07211077	13-INCH MACBOOK AIR:	P2300308	1,279.00
003320	APPLE EDUCATION	110-261-0000-0000-097-0200-56410003	AP 00217639	04/21/2023	AL10977892	16 INCH MACBOOK PRO	P2300315	2,499.00
003320	APPLE EDUCATION	110-261-0000-0000-097-0200-56410003	AP 00217639	04/21/2023	AL10977892	11-INCH IPAD PRO WI-FI 512GB	P2300315	999.00
							Vendor Total:	**4,777.00**
102919	AT&T MOBILITY	110-225-0000-4350-000-0351-53490000	AP 00217640	04/21/2023	4142023	COVID DEVICE MAR 23		1,080.50
							Vendor Total:	**1,080.50**
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00217641	04/21/2023	02740416787	Tube for Tractor		9.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00217641	04/21/2023	02740417501	PUMP FUNNEL		4.99
							Vendor Total:	**14.98**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310210	AP 00217642	04/21/2023	921266574	Boys Golf Hoodies	P2300382	910.00
							Vendor Total:	**910.00**
101067	CAMFIL USA INC	110-261-0000-0000-012-0200-54120000	AP 00217643	04/21/2023	30378706	Filters for Scotch	P2300346	618.60
101067	CAMFIL USA INC	110-261-0000-0000-011-0200-54120000	AP 00217643	04/21/2023	30378334	FILTERS FOR ROOSEVELT / OLDE	P2300351	1,435.96
101067	CAMFIL USA INC	110-261-0000-0000-015-0200-54120000	AP 00217643	04/21/2023	30378705	FILTERS FOR Doherty	P2300352	324.12
							Vendor Total:	**2,378.68**
008754	CAMP TANUGA INC	610-000-0000-0000-012-0012-24310824	AP 00217644	04/21/2023	7936	Camp Tanuga Deposit		2,000.00
							Vendor Total:	**2,000.00**
100946	CBTS LLC	110-284-0000-0000-004-0305-53190000	AP 00217645	04/21/2023	198830414231	C/S Other Prof/Tech		113.38
							Vendor Total:	**113.38**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217646	04/21/2023	4152378058	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217646	04/21/2023	4151690733	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**154.64**
013110	COUNSELING ASSOCIATES	110-000-0000-0000-000-0000-24510013	AP 00217647	04/21/2023	COUNSELING0	JBV EAP Services 4.5.23		125.21
							Vendor Total:	**125.21**
103518	CROSS, STEPHEN	110-113-7115-0000-071-0113-53190000	AP 00217648	04/21/2023	WB001	CONCERT BAND CLINIC		150.00
							Vendor Total:	**150.00**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217649	04/21/2023	16636	DEAF & HEARING CONTRACTED	P2300069	2,008.60
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217649	04/21/2023	16683	DEAF & HEARING CONTRACTED	P2300069	2,075.75

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016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217650	04/21/2023	91946915	JAN 23 DURHAM		73,245.87
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217650	04/21/2023	91952295	FEB 23 DURHAM		37,486.12
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217650	04/21/2023	91946915	JAN 23 DURHAM		141,015.56
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217650	04/21/2023	91946915	JAN 23 DURHAM		29,362.04
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00217650	04/21/2023	91952295	FEB 23 DURHAM		130,285.44
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00217650	04/21/2023	91952295	FEB 23 DURHAM		69,762.23
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00217650	04/21/2023	91952295	FEB 23 DURHAM		29,589.35
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00217650	04/21/2023	91946915	JAN 23 DURHAM		31,552.55
							Vendor Total:	**542,299.16**
019200	FIRE DEFENSE EQUIPMENT	250-297-0000-0000-098-0230-54120000	AP 00217651	04/21/2023	003970	KITCHEN FIRE REVIEW		168.57
							Vendor Total:	**168.57**
100514	GREAT LAKES FURNITURE	470-459-0000-0000-050-0302-56410050	AP 00217652	04/21/2023	2530	FURNITURE FOR WEST BLOOM		1,786.25
100514	GREAT LAKES FURNITURE	470-459-0000-0000-060-0302-56410060	AP 00217652	04/21/2023	2543	Trendway Desk for Teacher	P2300137	1,861.00
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	VS AMERICA	P2300212	3,948.75
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	TRENDWAY	P2300212	4,632.00
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	Trendway Mobile Drawer Unit	P2300212	1,131.00
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	Trendway Mobile Drawer Unit	P2300212	1,044.00
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	INSTALLATION COST	P2300212	790.00
100514	GREAT LAKES FURNITURE	470-459-0000-0000-071-0302-56410071	AP 00217652	04/21/2023	2567	SHIPPING COST	P2300212	910.00
							Vendor Total:	**16,103.00**
088911	HARTE, MARITONI	610-000-0000-0000-050-0050-24310856	AP 00217653	04/21/2023	100	choreographer for FROZEN		2,500.00
							Vendor Total:	**2,500.00**
023259	HARTLAND CONSOLIDATED	610-000-0000-0000-050-0050-24310856	AP 00217654	04/21/2023	173796	Costume rentals for FROZEN		700.00
							Vendor Total:	**700.00**
102047	HOLT PUBLIC SCHOOLS	610-000-0000-0000-071-0448-24310221	AP 00217655	04/21/2023	04152023	Holt Girls Tennis Invitational		75.00
							Vendor Total:	**75.00**
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00217656	04/21/2023	1294MAR23	GROUND WBHS	P2300291	91.90
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES WBHS	P2300291	661.96
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES	P2300291	130.64
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES OPERATIONS	P2300291	825.98
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES GRETCHKO	P2300291	11.04
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES DOHERTY	P2300291	102.00
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00217656	04/21/2023	1294MAR23	BUILDING SUPPLIES	P2300291	235.33

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**2,058.85**
103516	IMPERIAL DADE	110-261-0000-0000-011-0200-55999000	AP 00217657	04/21/2023	679886600	CUSTODIAL SUPPLIES FOR	P2300371	892.98
103516	IMPERIAL DADE	110-261-0000-0000-013-0200-55999000	AP 00217657	04/21/2023	679885100	CUSTODIAL SUPPLIES FOR	P2300373	1,002.19
103516	IMPERIAL DADE	110-261-0000-0000-012-0200-55999000	AP 00217657	04/21/2023	679886500	CUSTODIAL SUPPLIES FOR	P2300370	857.25
103516	IMPERIAL DADE	110-261-0000-0000-016-0200-55999000	AP 00217657	04/21/2023	679500501	CUSTODIAL SUPPLIES FOR	P2300363	21.18
103516	IMPERIAL DADE	110-261-0000-0000-016-0200-55999000	AP 00217657	04/21/2023	679500502	CUSTODIAL SUPPLIES FOR	P2300363	65.76
103516	IMPERIAL DADE	110-261-0000-0000-015-0200-55999000	AP 00217657	04/21/2023	679885300	CUSTODIAL SUPPLIES FOR	P2300374	787.26
							Vendor Total:	**3,626.62**
101160	INNOVATIVE OFFICE	110-284-0000-3310-022-0570-53410000	AP 00217658	04/21/2023	2304030138	Monthly billing for printer		60.18
							Vendor Total:	**60.18**
026700	J W PEPPER & SON INC	110-291-7107-0000-071-0470-55990000	AP 00217659	04/21/2023	365206974	60-2 FILE FINDER BOXES-INST-ES	P2300338	75.00
026700	J W PEPPER & SON INC	110-291-7107-0000-071-0470-55990000	AP 00217659	04/21/2023	365206974	SHIPPING	P2300338	12.99
							Vendor Total:	**87.99**
028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00217660	04/21/2023	58785FEB	WBHS KOZICKI	P2300115	12.56
028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00217660	04/21/2023	58785FEB	WBHS KOZICKI	P2300115	61.19
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00217660	04/21/2023	58785FEB	WBTC	P2300115	55.22
028525	KROGER COMPANY MI	110-122-1400-0000-011-0466-55110000	AP 00217660	04/21/2023	58785FEB	ROOSEVELT STEPS	P2300115	12.17
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00217660	04/21/2023	58785FEB	SCOTCH ECSE	P2300115	119.33
028525	KROGER COMPANY MI	110-122-1100-0000-013-0461-55110000	AP 00217660	04/21/2023	58785FEB	KROGER SY 2022-2023 SHEIKO	P2300115	13.65
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217660	04/21/2023	58785FEB	SHEIKO ASD (TARNACK)	P2300115	49.44
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217660	04/21/2023	58785FEB	SCOTCH ASD HENNICKEN	P2300115	21.69
							Vendor Total:	**345.25**
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00217661	04/21/2023	13837301	Custodial Supplies for NEW WBM	P2300209	3,185.00
							Vendor Total:	**3,185.00**
031075	MARSHALL MUSIC	110-112-0000-0000-050-0050-55110000	AP 00217662	04/21/2023	9687847	oboe reeds, t mist		25.90
031075	MARSHALL MUSIC	110-112-0000-0000-050-0050-55110000	AP 00217662	04/21/2023	9701818	tuner remote control		73.00
							Vendor Total:	**98.90**
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00217663	04/21/2023	10009MAR23	OPERATIONS	P2300258	55.75
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00217663	04/21/2023	10009MAR23	WEST BLOOMFIELD HIGH SCHOOL	P2300258	115.71
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00217663	04/21/2023	10009MAR23	NEW WBMS	P2300258	27.34
							Vendor Total:	**198.80**
100990	MICHIGAN VIRTUAL	110-113-0000-0000-002-0410-53710001	AP 00217664	04/21/2023	INV000193	exten for Criminology-01 Sem 1		50.00
							Vendor Total:	**50.00**
103502	MOVESPRING	110-282-0000-0000-003-0500-53450000	AP 00217665	04/21/2023	USM001111SI	SUBSCRIPTION FEE		1,432.00

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103502	MOVESPRING	110-000-0000-0000-000-0000-11920001	AP 00217665	04/21/2023	USM001111SI	FY24 JULY-JAN		2,506.00
							Vendor Total:	**3,938.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217666	04/21/2023	SFE3963023049	FOOD SERVICE LIC RENEW		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217667	04/21/2023	SFE3963263492	FOOD SVC LIC RENEW-WBMS		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217668	04/21/2023	SFE3963023806	FOOD SERVICE LIC RENEW-		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217669	04/21/2023	SFE3963021259	FOOD SVC LIC RENW-WBHS		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217670	04/21/2023	SFE3963022507	FOOD SVC LIC RENW-DOHERTY		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217671	04/21/2023	SFE3963021190	FOOD SVC LIC RENEW-ROOSE		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	250-297-0000-0000-098-0230-57410000	AP 00217672	04/21/2023	SFE3963021170	FOOD SVC LIC RENEW-SHEIKO		402.00
							Vendor Total:	**402.00**
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	AP 00217673	04/21/2023	740	Inside concession license rene		298.00
							Vendor Total:	**298.00**
039010	OAKLAND COUNTY HEALTH	610-000-0000-0000-071-0448-24310201	AP 00217674	04/21/2023	567580	Outside Concession License ren		298.00
							Vendor Total:	**298.00**
103311	OTTO, JAMES	110-113-7115-0000-071-0113-53190000	AP 00217675	04/21/2023	002	BAND CLINIC INSTRUCTOR		120.00
							Vendor Total:	**120.00**
103282	PHYX PERFORMANCE	610-000-0000-0000-071-0448-24310205	AP 00217676	04/21/2023	6297	March Baseball Training		100.00
							Vendor Total:	**100.00**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00217677	04/21/2023	33761	SERVICE 1999 FORD F350		201.37
							Vendor Total:	**201.37**
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00217678	04/21/2023	5330	GRETCHKO		5.15
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00217678	04/21/2023	5330	GRETCHKO		5.15
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00217678	04/21/2023	5330	GRETCHKO		4.27
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00217678	04/21/2023	5330	GRETCHKO		4.27
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	AP 00217678	04/21/2023	5330	OLMS		7.41
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	AP 00217678	04/21/2023	5330	OLMS		7.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-050-0200-54110000	AP 00217678	04/21/2023	5330	OLMS		49.03