

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002153	08/05/2022	2205/2201160	PAYROLL		652.06
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002153	08/05/2022	2210/2201160	PAYROLL		3,109.02
<b>Vendor Total:</b>								<b>3,761.08</b>
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002154	08/05/2022	155244	Boiler Chemicals for WBHS	P2300100	140.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002154	08/05/2022	155244	Boiler Chemicals for ACS	P2300100	140.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002154	08/05/2022	155244	Boiler Chemicals Doherty	P2300100	140.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002154	08/05/2022	155244	Boiler Chemicals - Sheiko	P2300100	140.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002154	08/05/2022	155244	Boiler Chemicals Scotch	P2300100	140.00
<b>Vendor Total:</b>								<b>700.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002155	08/05/2022	677063300	Custodial Supplies for West Bl	P2300028	391.20
<b>Vendor Total:</b>								<b>391.20</b>
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002156	08/05/2022	6013522007420	WHITEGLOVE FOR CHROMEBOOKS	P200289	59,500.00
<b>Vendor Total:</b>								<b>59,500.00</b>
103407	THE COURTSMITHS	450-452-0000-0000-071-0301-56311071	EP 00002157	08/05/2022	788	WBHS CRACK REPAIR ONLY-	perP2200318	22,860.00
<b>Vendor Total:</b>								<b>22,860.00</b>
003331	APPLIED INNOVATION	230-321-0000-9730-007-0910-54121000	EP 00002158	08/19/2022	2023894	August 22		58.15
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00002158	08/19/2022	2023894	August 22		58.15
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002158	08/19/2022	2023894	August 22		348.89
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00002158	08/19/2022	2023894	August 22		69.93
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002158	08/19/2022	2023894	August 22		5.44
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		19.39
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		9.19
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		29.73
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		54.90
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		198.84
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002158	08/19/2022	2023894	August 22		312.82
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002158	08/19/2022	2023894	August 22		4.96
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002158	08/19/2022	2023894	August 22 Katrina		8.97
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00002158	08/19/2022	2019791	07/15/2022 - 08/14/2022		1.37
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002158	08/19/2022	2018330	07/15/2022 - 08/14/2022		174.01
<b>Vendor Total:</b>								<b>1,354.74</b>
001265	COGNIA INC	110-221-0000-0000-002-0400-57410000	EP 00002159	08/19/2022	50004582	Invoice # 50004582, Membership	P2300037	12,000.00
<b>Vendor Total:</b>								<b>12,000.00</b>
102906	CVMEDIA	470-456-0000-0000-060-0302-56220060	EP 00002160	08/19/2022	118535	Aerial Drone Services		500.00

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							<b>Vendor Total:</b>	<b>500.00</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002161	08/19/2022	2205/2201170	PAYROLL		652.06
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002161	08/19/2022	2210/2201170	PAYROLL		3,109.02
							<b>Vendor Total:</b>	<b>3,761.08</b>
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002162	08/19/2022	2733970	PREPARED SLIDES: HISTOLOGYP2200276		590.19
							<b>Vendor Total:</b>	<b>590.19</b>
102955	GRICE SR, TYRICE	610-000-0000-0000-071-0448-24310204	EP 00002163	08/19/2022	REIMB00805	Football Reimbursement		1,276.11
							<b>Vendor Total:</b>	<b>1,276.11</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002164	08/19/2022	131178	TRANS SVCS 7/16-7/31 C.GREENIN		1,008.00
							<b>Vendor Total:</b>	<b>1,008.00</b>
103178	KACHUR, BRIAN ANDREW	110-113-7114-0000-071-0113-53190000	EP 00002165	08/19/2022	23	INSTRUMENT		550.00
103178	KACHUR, BRIAN ANDREW	110-113-7114-0000-071-0113-53190000	EP 00002165	08/19/2022	22	SAXOPHONE INSTRUCTOR		250.00
							<b>Vendor Total:</b>	<b>800.00</b>
102905	MACRO CONNECT INC	110-284-0000-0000-004-0305-54140000	EP 00002166	08/19/2022	65009	Compliance Services		125.00
							<b>Vendor Total:</b>	<b>125.00</b>
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00002167	08/19/2022	Q-29496	Form Digitization/Customizatio		2,800.00
							<b>Vendor Total:</b>	<b>2,800.00</b>
100903	NEWSELA INC	110-225-0000-4410-002-0351-53450000	EP 00002168	08/19/2022	INV26407	INV # 26407	P2300086	52,552.00
							<b>Vendor Total:</b>	<b>52,552.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002169	08/19/2022	677122800	Custodial Supplies for WBHS 20	P2300023	1,147.32
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002169	08/19/2022	677122802	Custodial Supplies for WBHS 20	P2300023	261.40
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002169	08/19/2022	677124201	Custodial Supplies for West Bl	P2300028	534.37
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002169	08/19/2022	677122801	Custodial Supplies for WBHS 20	P2300023	167.75
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002169	08/19/2022	677124202	Custodial Supplies for West Bl	P2300028	402.12
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002169	08/19/2022	677124200	Custodial Supplies for West Bl	P2300028	1,883.34
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002169	08/19/2022	677080600	Custodial Supplies for West Bl	P2300028	496.20
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002169	08/19/2022	677123600	Custodial Supplies for ACS 202	P2300017	645.79
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002169	08/19/2022	677108400	Custodial Supplies for Sheiko	P2300026	987.42
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002169	08/19/2022	677108401	Custodial Supplies for Sheiko	P2300026	156.84
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002169	08/19/2022	677123300	Custodial Supplies for Doherty	P2300022	507.27
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002169	08/19/2022	677123400	Custodial Supplies for Gretchk	P2300025	969.91
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002169	08/19/2022	677123401	Custodial Supplies for Gretchk	P2300025	130.32
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002169	08/19/2022	677123901	Custodial Supplies for Abbott	P2300024	255.52
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002169	08/19/2022	677123900	Custodial Supplies for Abbott	P2300024	904.93

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OH\_DTL.[oh\_ck\_dt] <= '08/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '08/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>9,450.50</b>
103367	ODP BUSINESS SOLUTIONS	110-111-0000-0000-015-0015-55110000	EP 00002170	08/19/2022	243411651001	paper trimmers		161.43
103367	ODP BUSINESS SOLUTIONS	110-293-8201-0000-071-0448-55990000	EP 00002170	08/19/2022	259482289001	Athletic Office Supplies	P2300113	122.03
103367	ODP BUSINESS SOLUTIONS	110-293-8201-0000-071-0448-55990000	EP 00002170	08/19/2022	259483024001	Athletic Office Supplies	P2300113	30.94
103367	ODP BUSINESS SOLUTIONS	110-293-8201-0000-071-0448-55990000	EP 00002170	08/19/2022	259483025001	Athletic Office Supplies		8.99
<b>Vendor Total:</b>								<b>323.39</b>
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002171	08/19/2022	INV318665	10/01/2022 - 09/30/2023		13,770.00
<b>Vendor Total:</b>								<b>13,770.00</b>
043238	PRESIDIO NETWORKED	470-456-0000-0000-060-0302-56227006	EP 00002172	08/19/2022	6011822903081	WBMS FIRE CURTAIN TIE-IN PER	P2200309	175.50
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002172	08/19/2022	6023422002725	ADDL DOOR BUZZER FOR	P2200313	124.00
<b>Vendor Total:</b>								<b>299.50</b>
103316	ARBITERSPORTS LLC	110-293-8201-0000-071-0448-54140000	AP 00216197	08/05/2022	INV00667076	Arbiter Sports License		690.00
<b>Vendor Total:</b>								<b>690.00</b>
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216198	08/05/2022	02740405245	Mini Blade Fuse		9.16
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216198	08/05/2022	0274405128	Battery		54.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216198	08/05/2022	03130740958	Brake		31.43
<b>Vendor Total:</b>								<b>95.58</b>
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216199	08/05/2022	4126776669	Uniforms for Shop	P2300050	67.19
<b>Vendor Total:</b>								<b>67.19</b>
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-071-0200-54111000	AP 00216200	08/05/2022	0D26612695	Inspection		1,386.00
<b>Vendor Total:</b>								<b>1,386.00</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216201	08/05/2022	205990924568	06/29/2022 - 07/29/2022		113.10
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216201	08/05/2022	205990924571	06/29/2022 - 07/29/2022		123.18
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216201	08/05/2022	205990924570	06/29/2022 - 07/29/2022		100.09
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216201	08/05/2022	205990924567	06/29/2022 - 07/29/2022		112.13
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00216201	08/05/2022	206791543489	06/30/2022 - 07/28/2022		1,167.61
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00216201	08/05/2022	205990924569	06/29/2022 - 07/29/2022		151.48
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00216201	08/05/2022	206524635146	06/25/2022 - 07/26/2022		334.93
<b>Vendor Total:</b>								<b>2,102.52</b>
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00216202	08/05/2022	COUNSELING0	COUNSELING ACCOUNT #iQL		306.35
<b>Vendor Total:</b>								<b>306.35</b>
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216203	08/05/2022	8900122	ASSORTED SUPPLIES FOR ART	P2200244	399.20
<b>Vendor Total:</b>								<b>399.20</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216204	08/05/2022	2220700496291306	17/2022 - 7/18/2022		3,876.37
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216204	08/05/2022	2220700496291306	17/2022 - 7/18/2022		718.05
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216204	08/05/2022	2220700496291306	17/2022 - 7/18/2022		1,134.81
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00216204	08/05/2022	2220700496291305	28/2022 - 06/28/2022		9,036.60
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00216204	08/05/2022	2220700496291306	17/2022 - 7/18/2022		3,124.39
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216204	08/05/2022	2220700496291306	18/2022 - 07/18/2022		2,087.60
<b>Vendor Total:</b>								<b>19,977.82</b>
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00216205	08/05/2022	91001536707JU	06/28/2022 - 07/27/2022		1,499.31
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00216205	08/05/2022	91000776579JU	06/28/2022 - 07/27/2022		1,077.93
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216205	08/05/2022	91001536695JU	06/29/2022 - 07/28/2022		1,425.18
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216205	08/05/2022	91001536684JU	06/28/2022 - 07/27/2022		59.07
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216205	08/05/2022	91001536735JU	06/28/2022 - 07/27/2022		188.34
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00216205	08/05/2022	9100058461JUL	06/29/2022 - 07/28/2022		4,748.97
<b>Vendor Total:</b>								<b>8,998.80</b>
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216206	08/05/2022	35029	August FSA Invoice		284.75
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00216206	08/05/2022	35029	Postage		3.99
<b>Vendor Total:</b>								<b>288.74</b>
100128	FARMINGTON CIVIC	110-282-0000-0000-091-0091-53510000	AP 00216207	08/05/2022	FAMCIVIC2022	Big Screen OEC Ad		113.87
<b>Vendor Total:</b>								<b>113.87</b>
103433	GERAK, JEFFREY	110-000-0000-0000-000-0448-41790000	AP 00216208	08/05/2022	REIMB0804	PTP Reimbursement		650.00
<b>Vendor Total:</b>								<b>650.00</b>
103033	HARBOR GRAPHX LLC	470-456-0000-0000-050-0302-56220050	AP 00216209	08/05/2022	2822	Installation of Banners Inside	P2300099	600.00
103033	HARBOR GRAPHX LLC	470-456-0000-0000-050-0302-56220050	AP 00216209	08/05/2022	2821	Banners for NEW ROOSEVELT	P2300072	2,237.92
<b>Vendor Total:</b>								<b>2,837.92</b>
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00216210	08/05/2022	2207070075	Monthly billing for printer		17.23
<b>Vendor Total:</b>								<b>17.23</b>
028479	KONE INC	110-261-0000-0000-071-0200-54120000	AP 00216211	08/05/2022	921478439	Equipment Repair/Maint		975.00
<b>Vendor Total:</b>								<b>975.00</b>
028527	KSS ENTERPRISES	470-452-0000-0000-050-0302-56310050	AP 00216212	08/05/2022	1401387	Gym Finish		1,606.81
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216212	08/05/2022	14009081	Aero Board Stripper		10.92
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	HILLYARD TRIDENT CC17HP	P2200291	2,916.26
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	HILLYARD TRIDENT CC17	P2200291	775.61
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TRIDENT T26 SC 26" SCRUBBER	P2200291	17,266.00
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TROJAN BATTERY	P2200291	1,160.00

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028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TRIDENT V14D UPRIGHT VACUUM	P2200291	5,467.00
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TRIDENT MS2 CARPET SPOTTER	P2200291	960.00
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TRIDENT FD15 FLOOR DRYER	P2200291	1,236.00
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1382487	TRIDENT EX12 EXTRACTOR	P2200291	4,709.00
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1383730	PRO TEAM PROBLADE KIT	P2200292	498.84
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216212	08/05/2022	1383730	ALL SPECS & COSTS PER THE	P2200292	9.95
<b>Vendor Total:</b>								<b>36,616.39</b>
028970	LAWRENCE	110-113-0000-0000-071-0073-53710002	AP 00216213	08/05/2022	SA0004087	LAWRENCE TECH-DUAL		1,900.00
<b>Vendor Total:</b>								<b>1,900.00</b>
029479	LIGHTING SUPPLY COMPANM	0-261-0000-0000-015-0200-55997000	AP 00216215	08/05/2022	V0593895	32 Watt 48"		261.19
029479	LIGHTING SUPPLY COMPANM	0-261-0000-0000-016-0200-55997000	AP 00216215	08/05/2022	V0593896	Sylvania 26W		180.49
<b>Vendor Total:</b>								<b>441.68</b>
100593	LOGISOFT COMPUTER	110-225-0000-0000-004-0305-54140000	AP 00216216	08/05/2022	77410	600 ADOBE VIP ENTERPISE CC KH2	300046	2,790.00
<b>Vendor Total:</b>								<b>2,790.00</b>
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216217	08/05/2022	418520	ASSORTED FURNITURE FOR THEP	2200142	1,706.20
<b>Vendor Total:</b>								<b>1,706.20</b>
103432	NIEVES, BIANCA	110-000-0000-0000-000-0448-41790000	AP 00216218	08/05/2022	REIMB0805	PTP Reimbursement		160.00
<b>Vendor Total:</b>								<b>160.00</b>
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00216219	08/05/2022	OCC2020-	OCC2020-2022Past due		2,923.72
038740	OAKLAND COMMUNITY	110-113-0000-0000-091-0091-53710002	AP 00216219	08/05/2022	DUALENROLL	Dual Enrollment Summer 22		54,314.46
<b>Vendor Total:</b>								<b>57,238.18</b>
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216220	08/05/2022	CU002104	6/16/2022 - 7/15/2022		991.04
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00216220	08/05/2022	CU002104CE	06/16/2022 - 7/15/2022		3.60
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00216220	08/05/2022	CU002104DT	6/16/22 - 07/15/22		4.60
<b>Vendor Total:</b>								<b>999.24</b>
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00216221	08/05/2022	INV33641358	Concession Stand Beverages		696.70
<b>Vendor Total:</b>								<b>696.70</b>
101874	POMEROY, JASON	110-000-0000-0000-000-0448-41790000	AP 00216222	08/05/2022	REIMB0803	PTP Reimbursement		325.00
<b>Vendor Total:</b>								<b>325.00</b>
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00216223	08/05/2022	SFA1828	OPEN PO FOR IT	P2200199	155.00
<b>Vendor Total:</b>								<b>155.00</b>
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216224	08/05/2022	2205043	2022-2023 School Year	P2300031	147.50
<b>Vendor Total:</b>								<b>147.50</b>

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
049725	STATE OF MICHIGAN	110-261-0000-0000-060-0200-54120000	AP 00216225	08/05/2022	BLR469317	Boiler Inspected		370.00
<b>Vendor Total:</b>								<b>370.00</b>
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00216226	08/05/2022	1447	August 22		13.88
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00216226	08/05/2022	1447	August 22		13.87
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00216226	08/05/2022	1447	August 22		13.88
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00216226	08/05/2022	1447	August 22		13.87
<b>Vendor Total:</b>								<b>55.50</b>
103085	MANDARICH LAW GROUP	110-000-0000-0000-000-0000-24510016	AP 00216227	08/05/2022	2840/2201160	PAYROLL		160.23
<b>Vendor Total:</b>								<b>160.23</b>
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216228	08/05/2022	2850/2201160	BKS-19-57160-MLO		843.21
<b>Vendor Total:</b>								<b>843.21</b>
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216229	08/05/2022	2850/2201160	PAYROLL		900.54
<b>Vendor Total:</b>								<b>900.54</b>
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00216230	08/05/2022	2840/2201160	203101GC		90.69
<b>Vendor Total:</b>								<b>90.69</b>
014650	DEARBORN SCHOOL	110-293-8204-0000-071-0448-53190000	AP 00216231	08/18/2022	INV081822	Football Scrimmage Officials		300.00
<b>Vendor Total:</b>								<b>300.00</b>
103409	ACCURATE PAINTING	110-261-0000-0000-071-0200-54111000	AP 00216232	08/19/2022	267841	Facade Refresh Project at WBHS	P2200321	41,200.00
103409	ACCURATE PAINTING	110-261-0000-0000-071-0200-54111000	AP 00216232	08/19/2022	267842	Additional Painting		1,800.00
<b>Vendor Total:</b>								<b>43,000.00</b>
000843	ACE TRANSPORTATION INC	110-271-0000-4350-000-0351-53310000	AP 00216233	08/19/2022	2022436	ACE Tran A. Wright Sumr sch17*		759.75
000843	ACE TRANSPORTATION INC	110-271-0000-4350-000-0351-53310000	AP 00216233	08/19/2022	2022437	ACE Tran E. Bosquez Sumr Sch7*		728.25
<b>Vendor Total:</b>								<b>1,488.00</b>
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater Roosevelt	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00216234	08/19/2022	2208019	Stormwater 2022-2023	P2300062	84.90

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>849.00</b>
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216235	08/19/2022	274405954	Synthetic		45.65
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216235	08/19/2022	274406065	Wheel Studs		32.64
<b>Vendor Total:</b>								<b>78.29</b>
006000	BETHANY BAPTIST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00216236	08/19/2022	PARKGLEAS	SHUTTLE PARKING 22-23 SY		6,000.00
<b>Vendor Total:</b>								<b>6,000.00</b>
101067	CAMFIL USA INC	110-261-0000-0000-012-0200-54120000	AP 00216237	08/19/2022	30323509	Scotch	P2300085	281.20
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-54120000	AP 00216237	08/19/2022	30323533	Sheiko	P2300083	603.88
101067	CAMFIL USA INC	110-261-0000-0000-016-0200-54120000	AP 00216237	08/19/2022	30323524	Gretchko	P2300084	819.88
<b>Vendor Total:</b>								<b>1,704.96</b>
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-54140000	AP 00216238	08/19/2022	BT42752	475 MICROSOFT 365 A3-SUBSCRIP	P3000045	26,728.25
<b>Vendor Total:</b>								<b>26,728.25</b>
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00216239	08/19/2022	579099AUG22	04/01/22 - 07/06/22		1,437.23
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00216239	08/19/2022	676002AUG22	05/01/22 - 07/31/22		250.00
<b>Vendor Total:</b>								<b>1,687.23</b>
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00216240	08/19/2022	676001AUG22	04/01/22 - 07/01/22		7,621.60
<b>Vendor Total:</b>								<b>7,621.60</b>
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216241	08/19/2022	4119207120A	Uniforms for Shop	P2300050	47.78
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216241	08/19/2022	4127363722	Uniforms for Shop	P2300050	67.19
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216241	08/19/2022	4128097631	Uniforms for Shop	P2300050	67.19
<b>Vendor Total:</b>								<b>182.16</b>
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-016-0200-54111000	AP 00216242	08/19/2022	0D26852694	Inspection		1,452.00
<b>Vendor Total:</b>								<b>1,452.00</b>
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216243	08/19/2022	1360JUL22	July 2022		248.83
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216243	08/19/2022	1360JUL22	July 2022		248.82
<b>Vendor Total:</b>								<b>497.65</b>
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		13.25
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		570.60
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		60.44
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		377.99
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		18.30
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		17.82
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		16.38

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		5.05
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		28.64
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00216244	08/19/2022	3539097	July 2022		32.02
<b>Vendor Total:</b>								<b>1,140.49</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00216245	08/19/2022	206435675385	07/13/2022 - 8/09/2022		114.72
<b>Vendor Total:</b>								<b>114.72</b>
101554	DETROIT PUMP & MFG CO	110-261-0000-0000-012-0200-54111000	AP 00216246	08/19/2022	1073449	Inspection		762.50
101554	DETROIT PUMP & MFG CO	110-261-0000-0000-011-0200-54111000	AP 00216246	08/19/2022	1073449	Inspection		762.50
101554	DETROIT PUMP & MFG CO	110-261-0000-0000-015-0200-54111000	AP 00216246	08/19/2022	1073449	Inspection		762.50
101554	DETROIT PUMP & MFG CO	110-261-0000-0000-071-0200-54111000	AP 00216246	08/19/2022	1073449	Inspection		762.50
<b>Vendor Total:</b>								<b>3,050.00</b>
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216247	08/19/2022	2221600497001406	06/28/2022 - 07/27/2022		163.47
<b>Vendor Total:</b>								<b>163.47</b>
015577	DISCOUNT SCHOOL SUPPLY	230-351-0000-9740-007-0910-55110000	AP 00216249	08/19/2022	W87536520101	CUBBIES FOR EARLY	P2300112	1,153.65
015577	DISCOUNT SCHOOL SUPPLY	230-351-0000-9740-007-0910-55110000	AP 00216249	08/19/2022	W87627510101	CUBBIES FOR EARLY CHILDHOOD	P2300112	399.09
015577	DISCOUNT SCHOOL SUPPLY	230-351-0000-9740-007-0910-55110000	AP 00216249	08/19/2022	W87884090102	CUBBIES FOR EARLY CHILDHOOD	P2300112	401.99
<b>Vendor Total:</b>								<b>1,954.73</b>
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216250	08/19/2022	58286	COVID Incentive Billing Jul22		8,645.44
<b>Vendor Total:</b>								<b>8,645.44</b>
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216251	08/19/2022	91004034385JU	07/06/2022 - 08/02/2022		5,718.49
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00216251	08/19/2022	91001592798AU	7/19/2022 - 8/16/2022		570.70
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00216251	08/19/2022	91001536674JU	7/19/2022 - 8/16/2022		884.40
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00216251	08/19/2022	91001624228AU	7/19/2022 - 8/16/2022		1,998.73
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00216251	08/19/2022	91001541558AU	7/19/2022 - 8/16/2022		2,810.28
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00216251	08/19/2022	91001536722AU	7/19/2022 - 8/16/2022		1,418.16
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216251	08/19/2022	91004066442AU	7/01/2022 - 07/31/2022		592.03
<b>Vendor Total:</b>								<b>13,992.79</b>
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00216252	08/19/2022	91915688	July Summer 2022		3,133.91
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00216252	08/19/2022	91915688	July Summer 2022		40,637.52
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00216252	08/19/2022	91915688	July Summer 2022		14,070.43
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00216252	08/19/2022	91915688	July Summer 2022		9,529.37
<b>Vendor Total:</b>								<b>67,371.23</b>
016430	ECA EDUCATIONAL	110-221-0000-0000-002-0400-53110007	AP 00216253	08/19/2022	12807	2022-23 school year Science Ki	P2300126	37,123.41
<b>Vendor Total:</b>								<b>37,123.41</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00216254	08/19/2022	M08012271	RAC	P2300014	300.00
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-060-0302-56410060	AP 00216254	08/19/2022	805222	HAND HELD RADIO SYSTEM FOR	P2200116	13,822.32
017667	ELECTROCOMM MICHIGAN	470-456-0000-0000-099-0307-56222006	AP 00216254	08/19/2022	805221	REPEATER/ANTENNA SYSTEM	P2200115	9,144.21
<b>Vendor Total:</b>								<b>23,266.53</b>
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00216255	08/19/2022	862652	FILTERED WATER MACHINE	P2300078	39.00
<b>Vendor Total:</b>								<b>39.00</b>
019495	FLOORCRAFT FLOOR	470-456-0000-0000-050-0302-56220050	AP 00216256	08/19/2022	01627	Abbott - New School Name Roos	P2300055	15,517.00
<b>Vendor Total:</b>								<b>15,517.00</b>
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00216257	08/19/2022	14778377	SUMMER CAMP CLASSES 2022		550.00
<b>Vendor Total:</b>								<b>550.00</b>
103423	GENERAL CONSTRUCTION &	470-456-0000-0000-050-0302-56220050	AP 00216258	08/19/2022	1789	Painting A and C Halls per Est	P2300063	54,245.00
<b>Vendor Total:</b>								<b>54,245.00</b>
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227002	AP 00216259	08/19/2022	39273	WORK COMPLETED AT WBMS		79,845.00
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56227004	AP 00216259	08/19/2022	39273	WORK COMPLETED AT WBMS		4,769.00
020740	GEORGE W AUCH COMPANY	470-452-0000-0000-060-0302-56310060	AP 00216259	08/19/2022	39273	WORK COMPLETED AT WBMS		451,064.50
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56220060	AP 00216259	08/19/2022	39273	WORK COMPLETED AT WBMS		156,723.78
020740	GEORGE W AUCH COMPANY	470-456-0000-0000-060-0302-56222002	AP 00216259	08/19/2022	39273	WORK COMPLETED AT WBMS		16,843.00
<b>Vendor Total:</b>								<b>709,245.28</b>
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00216260	08/19/2022	0056833584	September 2022		1,809.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216260	08/19/2022	0056677742	July 2022		358.31
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216260	08/19/2022	0056833585	September 2022		147.57
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00216260	08/19/2022	0056833586	September 2022		304.56
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216260	08/19/2022	0056833591	September 2022		182.52
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00216260	08/19/2022	0056833590	September 2022		238.30
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00216260	08/19/2022	0056833583	September 2022		532.44
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00216260	08/19/2022	0056833589	September 2022		407.16
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00216260	08/19/2022	0056833588	September 2022		363.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00216260	08/19/2022	0056833587	September 2022		264.45
<b>Vendor Total:</b>								<b>4,608.27</b>
021986	GREATER HARVEST CHURCH	110-271-0000-0000-092-0220-54290000	AP 00216261	08/19/2022	PARKGLEAS	SHUTTLE PRKG 22-23 SY		4,500.00
<b>Vendor Total:</b>								<b>4,500.00</b>
101310	HALE, BRANDI	610-000-0000-0000-071-0448-24310208	AP 00216262	08/19/2022	REIMB0816	JV Cheer Skirts*		322.83
101310	HALE, BRANDI	610-000-0000-0000-071-0448-24310208	AP 00216262	08/19/2022	REIMB08160	Cheer Team Building Supplies*		115.85
<b>Vendor Total:</b>								<b>438.68</b>

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
024494	HOME DEPOT	110-261-0000-0000-011-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.72
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-050-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		8.67
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		534.84
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.17
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-092-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00216263	08/19/2022	1294JUL22	July 2022		9.15
024494	HOME DEPOT	470-456-0000-0000-050-0302-56220050	AP 00216263	08/19/2022	1294JUL22	July 2022		2,555.36
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216263	08/19/2022	1294JUL22	July 2022		979.82
<b>Vendor Total:</b>								<b>4,222.28</b>
102002	INSTRUCTURE INC	110-225-0000-4410-002-0351-53450000	AP 00216264	08/19/2022	INV38670	CANVAS CLOUD SUBSCRIPTIONP2300059		35,450.00
<b>Vendor Total:</b>								<b>35,450.00</b>
100515	KALPA SYSTEMS INC	110-284-0000-0000-004-0305-54140000	AP 00216265	08/19/2022	1181	Kalpa Professional Development	P2300011	6,952.50
<b>Vendor Total:</b>								<b>6,952.50</b>
102867	KRS MOVING SOLUTIONS	470-261-0000-0000-050-0302-53190036	AP 00216266	08/19/2022	1775	REMOVAL OF FURNITURE FROMP2300066		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
028527	KSS ENTERPRISES	110-261-0000-0000-092-0200-55999000	AP 00216267	08/19/2022	1403145	Gloves		602.25
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00216267	08/19/2022	1407299	Arsenal Top Clean: Re-Juv-Nal		478.51
028527	KSS ENTERPRISES	110-261-0000-0000-097-0200-55999000	AP 00216267	08/19/2022	14031451	Glove Nitrile Blended		394.00
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00216267	08/19/2022	1407301	Arsenal Top Clean: Re-Juv-Nal		530.35
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216267	08/19/2022	1401776	Waterhog Classic		2,460.00
<b>Vendor Total:</b>								<b>4,465.11</b>
028795	LAKESHORE LEARNING	230-351-0000-7010-013-0351-55110000	AP 00216268	08/19/2022	751499062322	BLANKET PO FOR	P2200253	4,561.55

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
028795	LAKESHORE LEARNING	230-351-0000-7010-013-0351-55110000	AP 00216268	08/19/2022	751624062322	BLANKET PO FOR	P2200253	7,084.83
<b>Vendor Total:</b>								<b>11,646.38</b>
103404	LANDSCAPE STRUCTURES	610-000-0000-0000-016-0016-24310840	AP 00216269	08/19/2022	117125	3 PANEL MOBIUS CLIMBER FOR	P2200316	9,516.40
<b>Vendor Total:</b>								<b>9,516.40</b>
029479	LIGHTING SUPPLY COMPANM	0-261-0000-0000-071-0200-55997000	AP 00216270	08/19/2022	V0594470	32 watt 48";70watt Clear		949.51
<b>Vendor Total:</b>								<b>949.51</b>
101564	LOGICALIS INC	470-459-0000-0000-099-0307-56450099	AP 00216271	08/19/2022	S144770	PHONE HANDSETS &	P2200250	3,906.56
<b>Vendor Total:</b>								<b>3,906.56</b>
103430	MAKERBOT INDUSTRIES LL	470-459-0000-0000-060-0302-56410060	AP 00216272	08/19/2022	INV91873472	Please see Quote for details	P2300098	9,843.11
<b>Vendor Total:</b>								<b>9,843.11</b>
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00216273	08/19/2022	9397540A	ALTO/TENOR SAXOPHONES		1,149.00
<b>Vendor Total:</b>								<b>1,149.00</b>
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55990000	AP 00216274	08/19/2022	9435655	BSX CASE W/WHEELS		441.99
<b>Vendor Total:</b>								<b>441.99</b>
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00216275	08/19/2022	10009JUL22	July 2022		600.82
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00216275	08/19/2022	10009JUL22	July 2022		27.46
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00216275	08/19/2022	10009JUL22	July 2022		78.94
<b>Vendor Total:</b>								<b>707.22</b>
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00216276	08/19/2022	219289	Professional Dues Susan		700.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00216276	08/19/2022	219290	Professional Dues E Pierce		700.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00216276	08/19/2022	219615	Professional Due Eric		700.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00216276	08/19/2022	219616	Professional Due Stephanie G		700.00
032850	MICHIGAN ASSN OF	110-241-0000-0000-071-0327-57410001	AP 00216276	08/19/2022	219617	Professional Due Jamie G		700.00
<b>Vendor Total:</b>								<b>3,500.00</b>
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00216277	08/19/2022	C32812	Essentials		400.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00216277	08/19/2022	C32835	Summer		1,240.00
<b>Vendor Total:</b>								<b>1,640.00</b>
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-015-0200-54111000	AP 00216278	08/19/2022	150229	Inspection		550.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-013-0200-54111000	AP 00216278	08/19/2022	150230	Inspection		550.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-071-0200-54111000	AP 00216278	08/19/2022	150232	Inspection		2,845.71
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-099-0200-54111000	AP 00216278	08/19/2022	150228	Inspection		650.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-097-0200-54111000	AP 00216278	08/19/2022	150231	Inspection		360.00
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-016-0200-54120000	AP 00216278	08/19/2022	150226	Inspection		995.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-011-0200-54111000	AP 00216278	08/19/2022	150227	Inspection		495.25
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-012-0200-54111000	AP 00216278	08/19/2022	150233	Inspection		795.00
<b>Vendor Total:</b>								<b>7,240.96</b>
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00216279	08/19/2022	98303	NEOLA Maint Fee 8/22-7/23		750.00
<b>Vendor Total:</b>								<b>750.00</b>
103425	NOVIKCI MUSIC & DESIGN	110-113-7114-0000-071-0113-53190000	AP 00216280	08/19/2022	1008	CHOREOGRAPHY HALFTIME		875.00
<b>Vendor Total:</b>								<b>875.00</b>
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0420-55210000	AP 00216281	08/19/2022	A0000862	FY22 Stamp Hebrew Test Out		10.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00216281	08/19/2022	A0000935	Aug 2022 Grad Alliance		4,950.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00216281	08/19/2022	A0000894	IGA FY23 1st QTR		189,155.25
<b>Vendor Total:</b>								<b>194,115.25</b>
100650	PALMER MOVING &	470-261-0000-0000-060-0302-53190036	AP 00216282	08/19/2022	82667	MOVING MATERIALS		4,648.00
<b>Vendor Total:</b>								<b>4,648.00</b>
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	AP 00216283	08/19/2022	93914	COPY/LASER PAPER	P2300002	1,584.00
100535	PAPER EXPRESS INC	230-351-0000-9740-007-0910-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
100535	PAPER EXPRESS INC	110-226-0820-0000-006-0461-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
100535	PAPER EXPRESS INC	110-283-0000-0000-009-0797-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
100535	PAPER EXPRESS INC	110-221-0000-0000-002-0400-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
100535	PAPER EXPRESS INC	110-252-0000-0000-008-0300-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
100535	PAPER EXPRESS INC	110-232-0000-0000-001-0120-55910000	AP 00216283	08/19/2022	93837	PALLET OF COPY PAPER	P2300089	264.00
<b>Vendor Total:</b>								<b>3,168.00</b>
102866	PEAR DECK INC	110-225-0000-4410-000-0351-53450000	AP 00216284	08/19/2022	INV53300	Pear Deck Subscription from 7-	P2300096	17,334.00
<b>Vendor Total:</b>								<b>17,334.00</b>
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION RECREATIONAL 32'	P2200261	40.90
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION MEDICINE BALL	P2200261	196.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION HEAVY DUTY	P2200261	144.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION 8' SEGMENTED SKIP	P2200261	22.20
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION 9' SEGMENTED SKIP	P2200261	24.36
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION 10' SEGMENTED SKIP	P2200261	26.16
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION JUMP ROPE/HOOP	P2200261	109.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION 9" SPOT MARKERS	P2200261	111.84
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION PLASTIC WHISTLES	P2200261	23.76
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION WHISTLE LANYARDS	P2200261	8.40
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	18" ORANGE GAME CONES	P2200261	79.80

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION CONE CART	P2200261	155.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION GYM MAT TAPE	P2200261	160.56
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216285	08/19/2022	S1441264003	CHAMPION RELAY BATONS	P2200261	71.64
<b>Vendor Total:</b>								<b>1,173.62</b>
103436	RESA SERVICE LLC	110-261-0000-0000-013-0200-54111000	AP 00216286	08/19/2022	INV427302	Locating Services		575.00
<b>Vendor Total:</b>								<b>575.00</b>
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00216287	08/19/2022	27139	WIF not Cooling		604.86
<b>Vendor Total:</b>								<b>604.86</b>
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		209.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		44.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00216288	08/19/2022	206443C	July 2022		64.00
<b>Vendor Total:</b>								<b>544.00</b>
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00216289	08/19/2022	AUG2022	Rental Space for Adult ED for	P2300010	3,284.66
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00216289	08/19/2022	AUG2022	Rental Space for Transition Ce	P2300010	8,007.00
<b>Vendor Total:</b>								<b>11,291.66</b>
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216290	08/19/2022	1433	Social Media Monti 8/22		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216291	08/19/2022	2207015	2022-2023 School Year	P2300031	6,165.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00216291	08/19/2022	2207028	2022-2023 School Year	P2300035	1,099.81
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216291	08/19/2022	2201003	2022-2023 School Year	P2300029	392.50
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216291	08/19/2022	2207035	2022-2023 School Year	P2300039	3,870.63
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216291	08/19/2022	2205022	2022-2023 School Year	P2300039	3,945.66
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00216291	08/19/2022	2201001	2022-2023 School Year	P2300033	196.50
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216291	08/19/2022	2207065	2022-2023 School Year	P2300031	233.00
<b>Vendor Total:</b>								<b>15,903.10</b>
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00216292	08/19/2022	4230971	SHREDDING BIN #2 SY 22-23	P2300071	17.66
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00216292	08/19/2022	4230971	SHREDDER BIN#3 sy 22-23	P2300071	17.67
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00216292	08/19/2022	4230971	SHREDDING BIN #1 SY 22-23	P2300071	17.67
<b>Vendor Total:</b>								<b>53.00</b>

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
051078	SPIRIT OF GRACE CHURCH	110-271-0000-0000-092-0220-54290000	AP 00216293	08/19/2022	PARKGLEAS	SHUTTLE PARKING 22-23 SY		7,112.00
<b>Vendor Total:</b>								<b>7,112.00</b>
051900	TESTING ENGINEERS &	470-456-0000-0000-060-0302-56227006	AP 00216294	08/19/2022	152476	TESTING DENSITIES AT WBMS		538.36
<b>Vendor Total:</b>								<b>538.36</b>
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	279243	Processional Services		3,520.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	279244	Professional services		495.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	279245	Professional services		440.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	279246	Professional services		495.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	279248	Professional services		467.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216295	08/19/2022	479247	Professional services		385.00
<b>Vendor Total:</b>								<b>5,802.50</b>
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216296	08/19/2022	479048555	Aug 22 Principal Copier		1,824.60
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216296	08/19/2022	479420432	Aug 22 Principal Copier		4,101.16
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216296	08/19/2022	479420432	Aug 22 Interest Copier		1,283.76
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216296	08/19/2022	479048555	Aug 22 Principal Copier		615.39
<b>Vendor Total:</b>								<b>7,824.91</b>
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310224	AP 00216297	08/19/2022	INV917797067	Wrestling Singlets		977.00
<b>Vendor Total:</b>								<b>977.00</b>
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310204	AP 00216298	08/19/2022	INV917850630	Football R Flex Hats		1,152.00
<b>Vendor Total:</b>								<b>1,152.00</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216299	08/19/2022	917268008	WILSON EVOLUTION 29.5"	P2200263	2,380.00
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216299	08/19/2022	917268008	WILSON EVOLUTION 28.5"	P2200263	2,380.00
<b>Vendor Total:</b>								<b>4,760.00</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216300	08/19/2022	917416987	EZ-FLEX CARPET ROLLS (6'X42'X22)	P2200263	7,670.25
<b>Vendor Total:</b>								<b>7,670.25</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216301	08/19/2022	917229904	7.5' ALUMINUM PLAYERS BENCH	P2200263	1,420.00
<b>Vendor Total:</b>								<b>1,420.00</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216302	08/19/2022	917174944	INDOOR TABLE TOP	P2200263	650.00
<b>Vendor Total:</b>								<b>650.00</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216303	08/19/2022	917174955	CRAMER MATT KLEEN	P2200263	124.00
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216303	08/19/2022	917174955	ALL COSTS & DESCRIPTIONS PER	P2200263	36.00
<b>Vendor Total:</b>								<b>160.00</b>
100505	VARSITY BRANDS HOLDING	670-459-0000-0000-060-0302-56410060	AP 00216304	08/19/2022	917174967	BASKETBALL POSSESSION	P2200263	130.00

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>130.00</b>
100505	VARSITY BRANDS HOLDING	70-459-0000-0000-060-0302-56410060	AP 00216305	08/19/2022	917363400	L-SHAPED HURDLE	P2200263	13,986.00
							<b>Vendor Total:</b>	<b>13,986.00</b>
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Swade OPERATIONS		32.51
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Low OPERATIONS		32.51
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Starrick (Uhl) OPER		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phones Grillo Special Ser		49.92
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Gach-Lazar SP SERVI		35.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Operations		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Campbell SP SERVICE		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Samuels SP SERVICES		35.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Kerr SP SERVICES		59.23
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone McCotter SP SERVICE		58.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Laurie Fullmer		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Lynne Robertson		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Thresa Christenson		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Hauc Loos		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Greg Campbell		16.69
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00216306	08/19/2022	9912734173	Cell Phone Verloove WBHS Audit		32.51
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00216306	08/19/2022	9912734173	Cell Phone Mattise PROJ SEARCH		48.66
							<b>Vendor Total:</b>	<b>566.58</b>
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310226	AP 00216307	08/19/2022	INV0000911	Track Award Plaques		40.00
							<b>Vendor Total:</b>	<b>40.00</b>
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216308	08/19/2022	6037004000	Square Magnum Gatorline		139.98
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216308	08/19/2022	6037004200	Billy Goat Force Blower		875.00
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216308	08/19/2022	6037055300	Speed Fed Clamshell;Bulk		99.96
							<b>Vendor Total:</b>	<b>1,114.94</b>
056227	WEST BLOOMFIELD FIRE	110-221-0000-0000-009-0795-53120000	AP 00216309	08/19/2022	08042022	K12 CPR AED FIRST AID CLASS		150.00
							<b>Vendor Total:</b>	<b>150.00</b>
057435	WONDOOR CORPORATION	110-261-0000-0000-071-0200-54111000	AP 00216310	08/19/2022	274165	Door isn' going into back Pock		375.00
							<b>Vendor Total:</b>	<b>375.00</b>
057441	WOODWIND & BRASSWIND	110-113-7114-0000-071-0113-55990000	AP 00216311	08/19/2022	ARINV6376147	Etude ECL-200 Student Series B	P2300015	914.97
057441	WOODWIND & BRASSWIND	110-113-7114-0000-071-0113-55990000	AP 00216311	08/19/2022	ARINV6376147	Etude ETR-100 Series Student B	P2300015	809.97
057441	WOODWIND & BRASSWIND	110-113-7114-0000-071-0113-55990000	AP 00216311	08/19/2022	ARINV6376147	Etude ETB-100 Series Student T	P2300015	809.97

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2022 TO 8/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>2,534.91</b>
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216312	08/19/2022	2850/2201170	BKS-19-57160-MLO		843.21
							<b>Vendor Total:</b>	<b>843.21</b>
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216313	08/19/2022	2850/2201170	PAYROLL		900.54
							<b>Vendor Total:</b>	<b>900.54</b>
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00216314	08/19/2022	2840/2201170	203101GC		121.71
							<b>Vendor Total:</b>	<b>121.71</b>
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		280.65
101243	CLEAR RATE	110-271-0000-0000-092-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		224.52
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		67.68
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		338.40
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		67.68
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216315	08/19/2022	3178099	Telephone		112.26
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		306.02
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		224.52
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		224.52
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		224.52
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		270.72
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00216315	08/19/2022	3178099	08/07/22 - 09/06/22		224.52
							<b>Vendor Total:</b>	<b>2,566.01</b>
<b>Total # of Checks: 137</b>								
End of Report								
							<b>Grand Total:</b>	<b>1,786,942.68</b>