

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00002054	06/03/2022	1967035	04/15/22 - 05/14/22		167.34
<b>Vendor Total:</b>								<b>167.34</b>
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002055	06/03/2022	1204265	General		2,356.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002055	06/03/2022	1204266	Privatization Issues		1,374.00
<b>Vendor Total:</b>								<b>3,730.00</b>
103132	EDUCATORS LEGAL	110-231-0000-0000-001-0100-53170000	EP 00002056	06/03/2022	95	Service		1,425.00
<b>Vendor Total:</b>								<b>1,425.00</b>
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002057	06/03/2022	060122	May 1thru31 2022 hours 157		4,129.10
<b>Vendor Total:</b>								<b>4,129.10</b>
103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002058	06/03/2022	7	LESSONS/SECTIONALS		85.00
<b>Vendor Total:</b>								<b>85.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002059	06/03/2022	676138100	Easy Scrub		4.58
<b>Vendor Total:</b>								<b>4.58</b>
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002060	06/03/2022	245877295001	Supplies		810.81
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002060	06/03/2022	245886664001	Supplies		105.55
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002060	06/03/2022	345886673001	Supplies		65.38
<b>Vendor Total:</b>								<b>981.74</b>
100094	POWERSCHOOL GROUP LLC	110-000-0000-0000-000-0000-11920000	EP 00002061	06/03/2022	INV303988	PS-PS-S-PDLS:PD+Subscription		3,300.00
<b>Vendor Total:</b>								<b>3,300.00</b>
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002062	06/03/2022	6013522005275	DELL CHROMEBOOK 3100 TOUCH	2200289	945,625.00
<b>Vendor Total:</b>								<b>945,625.00</b>
100595	ROUSE FREITAG, SHELLY	110-112-7104-0000-050-0089-55110000	EP 00002063	06/03/2022	REIMB041722	MSBOA REGISTRATION		50.00
<b>Vendor Total:</b>								<b>50.00</b>
103317	ADVANTAGE	110-261-0000-0000-097-0200-54130000	EP 00002064	06/10/2022	22929	Replacement GPS Hardware		387.50
<b>Vendor Total:</b>								<b>387.50</b>
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002065	06/10/2022	2709098	Plastic spectrophotometer cuve	P2200301	6.69
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002065	06/10/2022	2709098	Malonic Acid, 25 g	P2200301	12.58
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002065	06/10/2022	2709098	Argon Spectrum Tube	P2200301	49.45
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002065	06/10/2022	2709098	Aluminum, Powder, 100 g	P2200301	16.56
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002065	06/10/2022	2709098	SHIPPING	P2200301	9.95
<b>Vendor Total:</b>								<b>95.23</b>
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002066	06/10/2022	17777	TECHNOLOGY - DISTRICT WIDE		2,550.86
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002066	06/10/2022	17775	ARCHITECT - NEW MS		15,278.39

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2022'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002066	06/10/2022	17775	REIMBURSIBLES - NEW MS		93.60
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002066	06/10/2022	17776	FURNITURE - NEW MS		3,712.50
<b>Vendor Total:</b>								<b>21,635.35</b>
102955	GRICE SR, TYRICE	610-000-0000-0000-071-0448-24310204	EP 00002067	06/10/2022	REIMB66	scouting day food truck		327.50
<b>Vendor Total:</b>								<b>327.50</b>
089048	HEITSCH, REBECCA A	110-221-0000-0000-002-0400-53220000	EP 00002068	06/10/2022	REMB60122	reimb part of a PD Temp pd 500		150.00
<b>Vendor Total:</b>								<b>150.00</b>
103395	HOFFMAN, LAURI MARIE	110-371-0000-7640-080-0405-53120002	EP 00002069	06/10/2022	55272002	PD OLR Coach/mentor 2021-22		500.00
<b>Vendor Total:</b>								<b>500.00</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-013-0461-53310008	EP 00002070	06/10/2022	130726	C/S TRANSPORTATION SVCS - R.12200174		853.00
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002070	06/10/2022	130735	C/S TRANSPORTATION SVCS - R.12200174		1,848.00
<b>Vendor Total:</b>								<b>2,701.00</b>
103178	KACHUR, BRIAN ANDREW	110-113-7114-0000-071-0113-53190000	EP 00002071	06/10/2022	19	SECTIONAL INSTRUCTION		725.00
<b>Vendor Total:</b>								<b>725.00</b>
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002072	06/10/2022	MAY2022	SCOTCH EI 0-3	P2200006	2,774.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002072	06/10/2022	MAY2022	SCOTCH ECSE	P2200006	1,054.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002072	06/10/2022	MAY2022	*****3/7/22: PHYSICAL THERAPY	P2200006	263.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002072	06/10/2022	MAY2022	GRETCHKO	P2200006	325.50
030575	MAINSTREAM	110-213-0130-0000-071-0460-53132000	EP 00002072	06/10/2022	MAY2022	WBHS ASD	P2200006	46.50
<b>Vendor Total:</b>								<b>4,464.00</b>
103366	MAVERICKLABEL.COM	110-284-0000-0000-004-0305-55990000	EP 00002073	06/10/2022	190052V	5000 ASSET INVENTORY LABELS	P2200302	3,061.46
<b>Vendor Total:</b>								<b>3,061.46</b>
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002074	06/10/2022	5597	Instrument Repairs for the 202	P2200113	100.00
<b>Vendor Total:</b>								<b>100.00</b>
103362	MOORE, SARA	610-000-0000-0000-071-0071-24310703	EP 00002075	06/10/2022	1	AP TESTING SPRING 22		180.00
<b>Vendor Total:</b>								<b>180.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002076	06/10/2022	676367700	Custodial Supplies for WBHS fo	P2200053	2,570.72
<b>Vendor Total:</b>								<b>2,570.72</b>
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002077	06/10/2022	MAY22	ROOSEVELT STEPS	P2200004	1,285.20
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002077	06/10/2022	MAY22	ROOSEVELT	P2200004	1,564.80
038511	O T FOR KIDS INC	110-213-0110-0000-011-0089-53131000	EP 00002077	06/10/2022	MAY22	LOL ELEMENTARY	P2200004	285.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002077	06/10/2022	MAY22	SCOTCH	P2200004	1,425.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002077	06/10/2022	MAY22	SCOTCH EI 0-3	P2200004	1,545.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002077	06/10/2022	MAY22	SCOTCH ECSE	P2200004	940.20
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002077	06/10/2022	MAY22	SHEIKO ASD	P2200004	1,240.20
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002077	06/10/2022	MAY22	SHEIKO	P2200004	1,225.20
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002077	06/10/2022	MAY22	DOHERTY ASD	P2200004	2,305.20
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002077	06/10/2022	MAY22	OCCUPATIONAL THERAPY FOR	P2200004	1,395.00
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002077	06/10/2022	MAY22	GRETCHKO	P2200004	1,560.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002077	06/10/2022	MAY22	WBMS ASD	P2200004	220.20
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002077	06/10/2022	MAY22	WBMS	P2200004	675.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002077	06/10/2022	MAY22	WBHS ASD	P2200004	105.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002077	06/10/2022	MAY22	WBHS	P2200004	454.80
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002077	06/10/2022	MAY22	NONPUBLIC	P2200004	130.20
038511	O T FOR KIDS INC	110-213-0110-0000-086-0461-53131000	EP 00002077	06/10/2022	MAY22	WBTC	P2200004	135.00
<b>Vendor Total:</b>								<b>16,491.00</b>
043238	PRESIDIO NETWORKED	110-113-0000-9001-071-0350-56410001	EP 00002078	06/10/2022	60113522006193	Dell Mobile Precision 3561: In	P2200279	3,243.00
043238	PRESIDIO NETWORKED	110-113-0000-9001-071-0350-56410001	EP 00002078	06/10/2022	60113522006193	Upgrade from 16GB to 32GB (Mob	P2200279	459.00
043238	PRESIDIO NETWORKED	250-297-0000-0000-098-0230-56410000	EP 00002078	06/10/2022	6013522005885	DELL OPTIPLEX 7090 SFF FOR NUPE	P2200282	8,270.50
043238	PRESIDIO NETWORKED	250-297-0000-0000-098-0230-56410000	EP 00002078	06/10/2022	6013522005885	UPGRADE TO INTEL CORE I7-10700	P2200282	2,805.00
043238	PRESIDIO NETWORKED	250-297-0000-0000-098-0230-56410000	EP 00002078	06/10/2022	6013522005885	UPGRADE FROM 8GB TO 16 GB	P2200282	1,479.00
<b>Vendor Total:</b>								<b>16,256.50</b>
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002079	06/10/2022	8987725	Ethanol		5,097.72
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002079	06/10/2022	8989926	Diesel Fuel		46,580.31
<b>Vendor Total:</b>								<b>51,678.03</b>
103309	VWR INTERNATIONAL LLC	110-113-7162-0000-071-0071-55110000	EP 00002080	06/10/2022	8808472110	SIMULATED BLOOD TYPING	P2200294	639.84
<b>Vendor Total:</b>								<b>639.84</b>
101365	WEBER SECURITY GROUP	470-456-0000-0000-060-0302-56220060	EP 00002081	06/10/2022	053413S	SECURITY SYSTEM FOR NEW MS		9,540.47
<b>Vendor Total:</b>								<b>9,540.47</b>
102887	ZEDER-PARKER, HANNA M	110-371-0000-7640-080-0405-53120002	EP 00002082	06/10/2022	5272002A	PD coaching and direct support		500.00
<b>Vendor Total:</b>								<b>500.00</b>
103388	ZORN, LILA	610-000-0000-0000-071-0071-24310703	EP 00002083	06/10/2022	1	AP TESTING SPRING 22		90.00
<b>Vendor Total:</b>								<b>90.00</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002084	06/10/2022	2205/2201120	PAYROLL		1,500.51
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002084	06/10/2022	2210/2201120	PAYROLL		4,776.39
<b>Vendor Total:</b>								<b>6,276.90</b>
003331	APPLIED IMAGING	110-285-0000-0000-009-0285-54121000	EP 00002085	06/17/2022	1980737	05/15/2022 - 06/14/2022		1.76

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>1.76</b>
103387	BYERS, MICHELLE	610-000-0000-0000-071-0071-24310703	EP 00002086	06/17/2022	1	AP TESTING SPRING 22		90.00
							<b>Vendor Total:</b>	<b>90.00</b>
015360	DETROIT SYMPHONY	110-112-7104-0000-050-0089-53190000	EP 00002087	06/17/2022	1	MS HONOR DAYS TUITION 3/7/22		1,350.00
							<b>Vendor Total:</b>	<b>1,350.00</b>
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00002088	06/17/2022	1127675	Diplomas		145.44
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00002088	06/17/2022	1128425	Graduation		20.37
							<b>Vendor Total:</b>	<b>165.81</b>
052004	HUNTINGTON NATIONAL	310-512-9017-0000-000-0000-57410917	EP 00002089	06/17/2022	46423	Administration Fee		500.00
							<b>Vendor Total:</b>	<b>500.00</b>
103396	IMAGINE LEARNING LLC	110-111-0000-3870-013-0351-55110000	EP 00002090	06/17/2022	876628	IS usage per semester		1,125.00
							<b>Vendor Total:</b>	<b>1,125.00</b>
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002091	06/17/2022	20	SECTIONAL INSTRUCTION		700.00
							<b>Vendor Total:</b>	<b>700.00</b>
103332	MF ATHLETIC	470-459-0000-0000-060-0302-56410060	EP 00002092	06/17/2022	INV213203	HIGH JUMP PIT THAT INCLUDES	P2200258	7,945.00
							<b>Vendor Total:</b>	<b>7,945.00</b>
038073	NICHOLS PAPER & SUPPLY	470-459-0000-0000-060-0302-56410060	EP 00002093	06/17/2022	676368600	CUSTODIAL SUPPLIES - NEW MS		1,270.90
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002093	06/17/2022	675495403	Custodial Supplies for WBHS fo	P2200053	95.99
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002093	06/17/2022	676368800	Custodial Supplies for Abbott	P2200050	717.03
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002093	06/17/2022	675963502	Custodial Supplies for WBHS fo	P2200053	95.99
							<b>Vendor Total:</b>	<b>2,179.91</b>
100229	PHILLEO, JENNIFER	110-232-0000-0000-001-0120-53150003	EP 00002094	06/17/2022	WBSDSUMME	WBSD Summer Send off Giveaways		50.00
							<b>Vendor Total:</b>	<b>50.00</b>
103346	SYNDICATE HBCU	110-221-0000-0000-002-0427-53120000	EP 00002095	06/17/2022	1008	HOW TO REACH HILLMAN		700.00
							<b>Vendor Total:</b>	<b>700.00</b>
102891	TOERING, ANDREW	610-000-0000-0000-050-0050-24310856	EP 00002096	06/17/2022	INV 0005	Audio video editing of Broadwa		1,600.00
							<b>Vendor Total:</b>	<b>1,600.00</b>
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002097	06/17/2022	53425S	Control Pane;keypad		4,773.40
							<b>Vendor Total:</b>	<b>4,773.40</b>
003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00002098	06/24/2022	1987364	May22		294.34
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00002098	06/24/2022	1967431	April 2022		116.49
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		632.99
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		359.38

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003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		708.03
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		675.38
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		258.96
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		1,148.66
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00002098	06/24/2022	1967431	April 2022		1,053.95
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00002098	06/24/2022	1967431	April 2022		144.51
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00002098	06/24/2022	1967431	April 2022		316.75
003331	APPLIED IMAGING	110-261-0000-0000-097-0200-54121000	EP 00002098	06/24/2022	1967431	Copier Maintenance		6.38
003331	APPLIED IMAGING	110-261-0000-0000-097-0200-54121000	EP 00002098	06/24/2022	1967431	April 2022		9.97
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00002098	06/24/2022	1967431	April 2022		52.79
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00002098	06/24/2022	1967431	April 2022		52.79
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00002098	06/24/2022	1987237	May 22		159.29
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00002098	06/24/2022	1987237	May 22		681.85
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00002098	06/24/2022	1987237	May 22		390.38
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00002098	06/24/2022	1987237	May 22		918.81
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00002098	06/24/2022	1987237	May 2022		760.28
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00002098	06/24/2022	1987237	May 22		373.42
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00002098	06/24/2022	1987237	May 2022		1,171.39
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00002098	06/24/2022	1987237	May 22		1,478.17
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00002098	06/24/2022	1987237	May 22		60.70
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00002098	06/24/2022	1987237	May 2022		559.38
003331	APPLIED IMAGING	110-261-0000-0000-097-0200-54121000	EP 00002098	06/24/2022	1987237	May 22		4.89
003331	APPLIED IMAGING	110-261-0000-0000-097-0200-54121000	EP 00002098	06/24/2022	1987237	May 22		11.56
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00002098	06/24/2022	1987237	May 2022		93.22
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00002098	06/24/2022	1987237	May 22		93.22
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-680.12
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-508.12
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-892.97
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-739.71
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-364.34
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-688.85
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00002098	06/24/2022	591590	Overpayment		-1,491.83
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00002098	06/24/2022	591590	Overpayment		-270.84
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00002098	06/24/2022	591590	Overpayment		-463.91
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00002098	06/24/2022	591590	Overpayment		-300.27

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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
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00002098	06/24/2022	591590	Overpayment		-77.32
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00002098	06/24/2022	591590	Overpayment		-77.32
							<b>Vendor Total:</b>	<b>6,032.33</b>
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002099	06/24/2022	KC01000799	May 22		45,983.75
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002099	06/24/2022	KC01000799	May 22		13,127.69
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002099	06/24/2022	KC01000799	May 22		1,629.78
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002099	06/24/2022	KC01000799	May 22		78,381.66
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002099	06/24/2022	KC01000799	May 22		5,187.12
							<b>Vendor Total:</b>	<b>144,310.00</b>
052207	BLUUM OF MINNESOTA LLC	10-284-0000-0000-004-0305-55990000	EP 00002100	06/24/2022	870917	REPLACEMENT PEN FOR SPNL-	P2200305	44.49
052207	BLUUM OF MINNESOTA LLC	10-284-0000-0000-004-0305-55990000	EP 00002100	06/24/2022	870917	REPLACEMENT PEN FOR SPNL-	P2200305	44.49
							<b>Vendor Total:</b>	<b>88.98</b>
102999	CENTRICITY	610-000-0000-0000-071-0071-24310728	EP 00002101	06/24/2022	1488351	TEACHING SUPLIES		70.50
							<b>Vendor Total:</b>	<b>70.50</b>
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002102	06/24/2022	1214301	Legal Services		2,772.00
							<b>Vendor Total:</b>	<b>2,772.00</b>
103192	CULTURAL INTEGRATORS	110-214-0210-0000-013-0461-53130000	EP 00002103	06/24/2022	03182022	EXECUTIVE FUNCTION		1,500.00
							<b>Vendor Total:</b>	<b>1,500.00</b>
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002104	06/24/2022	32387	ROOSEVELT STEPS	P2200128	1,548.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002104	06/24/2022	32387	SCOTCH ECSE	P2200128	159.08
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002104	06/24/2022	32387	SHEIKO AI	P2200128	1,115.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0461-53134000	EP 00002104	06/24/2022	32387	SHEIKO CI	P2200128	2,050.20
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002104	06/24/2022	32387	WBTC	P2200128	1,000.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-011-0466-53135000	EP 00002104	06/24/2022	32388	ROOSEVELT STEPS	P2200071	235.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-012-0461-53133002	EP 00002104	06/24/2022	32389	SCOTCH ECSE	P2200130	2,287.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-013-0460-53133000	EP 00002104	06/24/2022	32389	SHEIKO AI	P2200130	1,890.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-013-0460-53135000	EP 00002104	06/24/2022	32390	SHEIKO AI	P2200071	1,000.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0460-53135000	EP 00002104	06/24/2022	32390	DOHERTY AI REC (GYM/DANCE)	P2200071	1,067.50
052020	FAR CONSERVATORY OF	110-219-0730-0000-015-0461-53135000	EP 00002104	06/24/2022	32390	DOHERTY CI	P2200071	1,500.00
052020	FAR CONSERVATORY OF	110-219-0730-0000-050-0460-53135000	EP 00002104	06/24/2022	32390	ABBOTT AI	P2200071	1,200.00
							<b>Vendor Total:</b>	<b>15,052.50</b>
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002105	06/24/2022	SVCJUNE202025-21-22 thru 6-20-22			1,157.20
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002105	06/24/2022	SVCJUNE2022	OCTE Data Report Final		3,000.00
							<b>Vendor Total:</b>	<b>4,157.20</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103329	HALE, NINA R	110-227-0000-0000-002-0443-53190014	EP 00002106	06/24/2022	REIMB060722	AP PROCTORING		220.00
<b>Vendor Total:</b>								<b>220.00</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-013-0461-53310008	EP 00002107	06/24/2022	130836	C/S TRANSPORTATION SVCS - R.	2200174	882.00
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002107	06/24/2022	130846	C/S TRANSPORTATION SVCS - R.	2200174	1,344.00
<b>Vendor Total:</b>								<b>2,226.00</b>
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002108	06/24/2022	JUNE22	ROOSEVELT STEPS	P2200004	210.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002108	06/24/2022	JUNE22	ROOSEVELT	P2200004	765.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002108	06/24/2022	JUNE22	SCOTCH	P2200004	2,485.20
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002108	06/24/2022	JUNE22	SCOTCH EI 0-3	P2200004	600.00
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002108	06/24/2022	JUNE22	SCOTCH ECSE	P2200004	700.20
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002108	06/24/2022	JUNE22	SHEIKO ASD	P2200004	1,069.80
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002108	06/24/2022	JUNE22	SHEIKO	P2200004	964.80
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002108	06/24/2022	JUNE22	DOHERTY ASD	P2200004	1,575.00
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002108	06/24/2022	JUNE22	OCCUPATIONAL THERAPY FOR	P2200004	1,075.20
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002108	06/24/2022	JUNE22	GRETCHKO	P2200004	585.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002108	06/24/2022	JUNE22	WBMS ASD	P2200004	75.00
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002108	06/24/2022	JUNE22	WBMS	P2200004	285.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002108	06/24/2022	JUNE22	WBHS ASD	P2200004	135.00
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002108	06/24/2022	JUNE22	WBHS	P2200004	540.00
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002108	06/24/2022	JUNE22	NONPUBLIC	P2200004	66.00
<b>Vendor Total:</b>								<b>11,131.20</b>
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002109	06/24/2022	696366	Diesel Exhaust fluid Bulk		1,478.70
<b>Vendor Total:</b>								<b>1,478.70</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002110	06/24/2022	2205/2201130	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002110	06/24/2022	2210/2201130	PAYROLL		4,776.39
<b>Vendor Total:</b>								<b>5,860.27</b>
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Roosevelt	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Scotch	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Sheiko	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-015-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Doherty	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Gretchko	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals Abbott	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals WB	P2200048	87.50
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002111	06/30/2022	154623	Boiler Chemicals ACS	P2200048	87.50

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**West Bloomfield Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>700.00</b>
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00002112	06/30/2022	JUNE22	SCOTCH	P2200006	248.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002112	06/30/2022	JUNE22	SCOTCH EI 0-3	P2200006	1,147.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002112	06/30/2022	JUNE22	SCOTCH ECSE	P2200006	325.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00002112	06/30/2022	JUNE22	SHEIKO ASD	P2200006	31.00
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002112	06/30/2022	JUNE22	DOHERTY ASD	P2200006	201.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002112	06/30/2022	JUNE22	*****3/7/22: PHYSICAL THERAPY	P2200006	139.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002112	06/30/2022	JUNE22	GRETCHKO	P2200006	93.00
030575	MAINSTREAM	110-213-0130-0000-050-0460-53132000	EP 00002112	06/30/2022	JUNE22	WBMS ASD	P2200006	46.50
030575	MAINSTREAM	110-213-0130-0000-050-0461-53132000	EP 00002112	06/30/2022	JUNE22	WBMS	P2200006	77.50
<b>Vendor Total:</b>								<b>2,309.50</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002113	06/30/2022	676368801	Custodial Supplies for Abbott	P2200050	383.96
038073	NICHOLS PAPER & SUPPLY	470-459-0000-0000-060-0302-56410060	EP 00002113	06/30/2022	676368601	Feather Duster Retractable		23.88
<b>Vendor Total:</b>								<b>407.84</b>
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-015-0015-55910000	EP 00002114	06/30/2022	241367777001	copy paper		356.02
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-015-0015-55910000	EP 00002114	06/30/2022	241400805001	return address stamp		30.99
<b>Vendor Total:</b>								<b>387.01</b>
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-53190000	EP 00002115	06/30/2022	6011822903032	TROUBLESHOOTING ON	P2200131	480.00
043238	PRESIDIO NETWORKED	110-284-0000-0000-004-0305-53190000	EP 00002115	06/30/2022	6011822903033	TROUBLESHOOTING ON	P2200131	280.00
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002115	06/30/2022	6011822903049	ADDL DOOR BUZZER FOR	P2200313	19.49
<b>Vendor Total:</b>								<b>779.49</b>
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00215833	06/03/2022	579045	May Aflac Invoice		366.89
<b>Vendor Total:</b>								<b>366.89</b>
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00215834	06/03/2022	274401951	Air Filter		94.18
<b>Vendor Total:</b>								<b>94.18</b>
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00215835	06/03/2022	1360MAY22	May 2022		1,075.61
100683	CITIBANK NA	110-261-0000-3400-011-0318-57410000	AP 00215835	06/03/2022	1360MAY22	May 2022		362.00
100683	CITIBANK NA	110-261-0000-3400-011-0318-57410000	AP 00215835	06/03/2022	1360MAY22	May 2022		1,140.50
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00215835	06/03/2022	1360MAY22	May 2022		2,340.22
<b>Vendor Total:</b>								<b>4,918.33</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00215836	06/03/2022	205367945568	04/26/22 - 05/25/22		1,318.18
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00215836	06/03/2022	207146688020	04/23/22 - 05/24/22		428.92
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00215836	06/03/2022	205012002915	04/29/22 - 05/31/22		325.16
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00215836	06/03/2022	205012002916	04/30/22 - 05/31/22		459.82

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00215836	06/03/2022	205012002917	04/29/22 - 05/31/22		501.46
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00215836	06/03/2022	205012002918	04/29/22 - 05/31/22		319.97
							<b>Vendor Total:</b>	<b>3,353.51</b>
101066	DIMITROFF, STEPHANIE	110-371-0000-6840-080-0404-53113002	AP 00215837	06/03/2022	051720022	TitleIII afterschool tutoring		500.00
							<b>Vendor Total:</b>	<b>500.00</b>
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00215838	06/03/2022	9100058461MA	04/29/22 - 5/27/22		3,433.78
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00215838	06/03/2022	91000776579MA	04/28/22 - 05/26/22		1,218.39
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00215838	06/03/2022	91001536684MA	04/28/22 - 05/26/22		46.32
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00215838	06/03/2022	91001536695MA	04/28/22 - 05/27/22		1,624.16
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00215838	06/03/2022	91001536707MA	04/28/22 - 05/26/22		1,889.48
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00215838	06/03/2022	91001536735MA	04/28/22 - 05/26/22		250.76
							<b>Vendor Total:</b>	<b>8,462.89</b>
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00215839	06/03/2022	981313700	Key Combinator		5,140.39
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00215839	06/03/2022	982656100	Smart Pack		195.03
							<b>Vendor Total:</b>	<b>5,335.42</b>
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00215840	06/03/2022	21725	STUDENT CHROMEBOOK REPAIRS	3200020	121.98
							<b>Vendor Total:</b>	<b>121.98</b>
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00215841	06/03/2022	220502-0122	ADULT EDUCATION COPIER		8.81
							<b>Vendor Total:</b>	<b>8.81</b>
089770	JAMES, ADAM C	110-113-7115-0000-071-0113-53190000	AP 00215842	06/03/2022	4	PERCUSSION SECTIONAL		135.00
							<b>Vendor Total:</b>	<b>135.00</b>
103391	JOHNSON HANNON, DEIRDRE	110-000-0000-0000-000-0448-41790000	AP 00215843	06/03/2022	REIMB0527	PTP Reimbursement		325.00
							<b>Vendor Total:</b>	<b>325.00</b>
102022	KOGELMAN, LEAH	230-351-0000-9740-007-0910-52392000	AP 00215844	06/03/2022	MLG050722	MI AEYC GRAND RAPIDS 05/22		163.80
							<b>Vendor Total:</b>	<b>163.80</b>
101994	KOLO, CHRISTIAN	110-112-7104-0000-050-0089-53190000	AP 00215845	06/03/2022	0007	ORIGINAL MUSIC COMPOSITION		1,500.00
							<b>Vendor Total:</b>	<b>1,500.00</b>
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00215846	06/03/2022	13839191	Glass Clnr H138		238.40
							<b>Vendor Total:</b>	<b>238.40</b>
028795	LAKESHORE LEARNING	110-118-0000-3400-011-0318-55110000	AP 00215847	06/03/2022	769378040122	BLANKET PO LAKESHORE	P2200255	3,565.90
028795	LAKESHORE LEARNING	110-118-0000-3400-011-0318-55110000	AP 00215847	06/03/2022	752233033122	BLANKET PO LAKESHORE	P2200255	7,073.42
							<b>Vendor Total:</b>	<b>10,639.32</b>
101564	LOGICALIS INC	470-459-0000-0000-099-0307-56450099	AP 00215848	06/03/2022	IN207939	PHONE HANDSETS &	P2200250	17,150.80

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>17,150.80</b>
029880	LUCKS MUSIC LIBRARY	110-113-0000-0000-071-0420-55210000	AP 00215849	06/03/2022	211695	BLANKET PO FOR SHEET MUSICP2200132		162.00
							<b>Vendor Total:</b>	<b>162.00</b>
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00215850	06/03/2022	9405062	MUSIC		149.85
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00215850	06/03/2022	9405066	ROVNER VERSA BSX LIGATURE		135.10
							<b>Vendor Total:</b>	<b>284.95</b>
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-55910000	AP 00215851	06/03/2022	GR22053118125(1500) #10 SPECIAL E WINDOW ENR2200306			176.50
039275	OAKLAND SCHOOLS	110-221-0000-0000-071-0550-55110000	AP 00215851	06/03/2022	SH0102022	SPRING PROGRAMS		115.60
							<b>Vendor Total:</b>	<b>292.10</b>
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00215852	06/03/2022	32084	Clear spherical Led		4,978.53
							<b>Vendor Total:</b>	<b>4,978.53</b>
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-011-0011-24310802	AP 00215853	06/03/2022	W5058020BF	MEDIA;SCHOLASTIC BOOK FAIR		3,248.05
							<b>Vendor Total:</b>	<b>3,248.05</b>
047323	SERVICAR OF MICHIGAN INC	110-000-0000-0000-013-0013-24310821	AP 00215854	06/03/2022	SVCSEVRCAR	SHEIKO LANSING TRIP		3,202.80
							<b>Vendor Total:</b>	<b>3,202.80</b>
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00215855	06/03/2022	2204040	Sheiko Building Repairs	P2200057	118.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00215855	06/03/2022	2205007	ABBOTT Building Repairs	P2200063	1,025.04
							<b>Vendor Total:</b>	<b>1,143.04</b>
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00215856	06/03/2022	119652613001	Chalk		55.31
048075	SITEONE LANDSCAPE	110-261-0000-0000-011-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-012-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-013-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-016-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-050-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-060-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.27
048075	SITEONE LANDSCAPE	110-261-0000-0000-099-0200-55998000	AP 00215856	06/03/2022	116053282001A	SHIPPING CHARGES		2.30
							<b>Vendor Total:</b>	<b>80.31</b>
100917	TARIQ, ROBINA	230-351-0000-9740-007-0910-52392000	AP 00215857	06/03/2022	MLG050722	MI AEYC GRAND RAPIDS 05/22		163.80
							<b>Vendor Total:</b>	<b>163.80</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
057243	WINNING IMPRINTS AND	110-113-7113-0000-071-0113-55110000	AP 00215858	06/03/2022	13444	ENGRAVED PLAQUES		155.00
057243	WINNING IMPRINTS AND	110-221-0000-0000-071-0550-55110000	AP 00215858	06/03/2022	13545	PLAQUE'S		65.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310700	AP 00215858	06/03/2022	13572	CHRERRY FINISH PLAQAUE		45.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0071-24310728	AP 00215858	06/03/2022	13572	BASE/ENGRAVING PLAQUE		42.50
<b>Vendor Total:</b>								<b>307.50</b>
057441	WOODWIND & BRASSWIND	110-113-7113-0000-071-0113-54120000	AP 00215859	06/03/2022	ARINV6305528	Manhasset-M48-Carton	P2200299	1,020.00
057441	WOODWIND & BRASSWIND	110-113-7113-0000-071-0113-54120000	AP 00215859	06/03/2022	ARINV6311801	Peak Music Stands Portable Mus	P2200299	1,048.50
<b>Vendor Total:</b>								<b>2,068.50</b>
008754	CAMP TANUGA INC	610-000-0000-0000-012-0012-24310815	AP 00215860	06/08/2022	CAMP22SCOT	Camp Tanuga for the 22 school	P2200288	20,200.00
<b>Vendor Total:</b>								<b>20,200.00</b>
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00215861	06/10/2022	2022285	ACE Tran A. Wright 5-22 *		522.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00215861	06/10/2022	2022286	ACE trans D'Baket 5-2022		1,190.00
<b>Vendor Total:</b>								<b>1,712.00</b>
001280	ADVANCE PLUMBING AND	110-261-0000-0000-013-0200-55997000	AP 00215862	06/10/2022	666592	Bearing Assembly		159.64
<b>Vendor Total:</b>								<b>159.64</b>
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00215863	06/10/2022	12753803	Security Services for 21-22SY	P2200100	323.40
<b>Vendor Total:</b>								<b>323.40</b>
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00215864	06/10/2022	274402236	Fuel Filter		17.07
<b>Vendor Total:</b>								<b>17.07</b>
101023	BELL FORK LIFT INC	470-459-0000-0000-060-0302-56410060	AP 00215865	06/10/2022	S0041716	AICHI SCISSOR LIFT FOR NEW	MD200296	19,616.00
<b>Vendor Total:</b>								<b>19,616.00</b>
101300	BIG MELON LLC	610-000-0000-0000-071-0448-24310235	AP 00215866	06/10/2022	SVC2022	turf rental winter 22		1,450.00
<b>Vendor Total:</b>								<b>1,450.00</b>
101387	BOSTEK, JAMES FITGERALD	110-113-7114-0000-071-0113-53190000	AP 00215867	06/10/2022	53022A	SECTIONALS/LESSONS		150.00
101387	BOSTEK, JAMES FITGERALD	110-113-7115-0000-071-0113-53190000	AP 00215867	06/10/2022	53022	SECTIONAL INSTRUCTION		150.00
<b>Vendor Total:</b>								<b>300.00</b>
086340	BRODY, MICHAEL	610-000-0000-0000-071-0071-24310703	AP 00215868	06/10/2022	1	AP TESTING SPRING 22		630.00
<b>Vendor Total:</b>								<b>630.00</b>
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	600 ML, GLASS BEAKER, PACKAGE	PE200275	326.40
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	1000ML GLASS BEAKER, PACKAGE	PE200275	204.60
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	STOPWATCH, PACKAGE OF 5	P2200275	770.25
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	DISPOSABLE LAB PACK: 50 SLIDE	PE200275	194.40
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	ONION BULB EPIDERMIS SLIDE	P2200275	254.40

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009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	ESTIMATED SHIPPING	P2200275	131.44
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00215869	06/10/2022	51756285R1	PRODUCT CAN NOT BE RECEIVED	P2200275	0.00
<b>Vendor Total:</b>								<b>1,881.49</b>
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0210-53830000	AP 00215870	06/10/2022	549057JUNE22	02/01/22 - 05/03/22		1,758.36
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00215870	06/10/2022	578002JUNE22	02/22/22 - 05/03/22		7,687.70
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-071-0210-53830000	AP 00215870	06/10/2022	578005JUNE22	03/01/22 - 05/31/22		250.00
<b>Vendor Total:</b>								<b>9,696.06</b>
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00215871	06/10/2022	4121368979	Uniform Rentals	P2200043	143.19
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00215871	06/10/2022	4120596121	Uniform Rentals	P2200043	70.39
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00215871	06/10/2022	4119906610	Uniform Rentals	P2200043	69.87
<b>Vendor Total:</b>								<b>283.45</b>
011050	CITY OF ORCHARD LAKE	110-266-0000-0000-050-0205-53190009	AP 00215872	06/10/2022	LIAISONMAY2	May 2022		4,472.62
<b>Vendor Total:</b>								<b>4,472.62</b>
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		217.20
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		217.20
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		217.20
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		212.16
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		217.20
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		108.60
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		274.32
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/22 - 07/06/22		265.20
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		53.04
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		271.50
101243	CLEAR RATE	110-271-0000-0000-092-0330-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		217.20
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00215873	06/10/2022	3121899	06/07/2022 - 07/06/2022		53.04
<b>Vendor Total:</b>								<b>2,323.86</b>
101943	CLOSE, RONALD	610-000-0000-0000-050-0050-24310850	AP 00215874	06/10/2022	RI210691	Reissue 210691		9.00
<b>Vendor Total:</b>								<b>9.00</b>
011450	COLLEGE BOARD	610-000-0000-0000-071-0071-24310703	AP 00215875	06/10/2022	EP00125258	AP EXAMINATIONS		49,276.00
<b>Vendor Total:</b>								<b>49,276.00</b>
100296	COMMUNITY PUBLISHING &	110-282-0000-0000-003-0500-53510000	AP 00215876	06/10/2022	11728	THE LAKER		4,350.00
<b>Vendor Total:</b>								<b>4,350.00</b>
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		2,322.15
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		996.19

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043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		1,535.81
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		1,220.11
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		738.40
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		2,596.88
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		4,222.14
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		4,747.13
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		1,208.98
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00215877	06/10/2022	3490748	May 22		1,310.17
<b>Vendor Total:</b>								<b>20,897.96</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00215878	06/10/2022	601012949715	04/29/22 - 5/31/22		259.79
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00215878	06/10/2022	207146697619	04/29/2022 - 5/27/2022		2,322.24
<b>Vendor Total:</b>								<b>2,582.03</b>
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00215879	06/10/2022	COUNSELING00LA EAP Services			743.26
<b>Vendor Total:</b>								<b>743.26</b>
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00215880	06/10/2022	14618	DEAF & HEARING IMPAIRED	P2200003	1,542.84
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00215880	06/10/2022	14568	DEAF & HEARING IMPAIRED	P2200003	1,928.55
<b>Vendor Total:</b>								<b>3,471.39</b>
015533	DIGITAL AGE	470-456-0000-0000-099-0307-56222006	AP 00215881	06/10/2022	182351000	BPT1AUDIOVISUAL SYSTEMS &	P2100232	124,572.15
<b>Vendor Total:</b>								<b>124,572.15</b>
103291	DILDILIAN, GREGORY C	110-127-0000-0000-071-0477-55110010	AP 00215882	06/10/2022	VSPPMT3	VIDEO PRODUCTION SET - 3RD		5,500.00
<b>Vendor Total:</b>								<b>5,500.00</b>
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00215883	06/10/2022	57473	April 2022 Cleaning		353.25
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00215883	06/10/2022	57474	ACA Medical Insurance May 22		4,014.31
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00215883	06/10/2022	57552	COVID Incentive May 2022		6,415.04
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00215883	06/10/2022	57472	CUSTODIAL SERVICE FOR THE 2P	P2200023	134,306.09
<b>Vendor Total:</b>								<b>145,088.69</b>
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00215884	06/10/2022	91004066442MA05	05/01/2022 - 5/31/2022		594.89
<b>Vendor Total:</b>								<b>594.89</b>
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00215885	06/10/2022	91904552	May 2022		23,861.03
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00215885	06/10/2022	91904552	May 2022		148,312.20
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00215885	06/10/2022	91904552	May 2022		95,482.66
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00215885	06/10/2022	91904552	May 2022		35,401.26
<b>Vendor Total:</b>								<b>303,057.15</b>
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00215886	06/10/2022	34553	June FSA Invoice		289.00

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017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00215886	06/10/2022	34553	Postage		1.59
							<b>Vendor Total:</b>	<b>290.59</b>
103392	FEDOR, JENNA	610-000-0000-0000-071-0448-24310217	AP 00215887	06/10/2022	REIMB62	senior basket reimb		137.23
							<b>Vendor Total:</b>	<b>137.23</b>
103398	FERGUSON, KEN	110-231-0000-0000-001-0100-53220000	AP 00215888	06/10/2022	REIMB220603	Mileage Reimbursement		162.63
							<b>Vendor Total:</b>	<b>162.63</b>
103389	FINN, CAMILE	610-000-0000-0000-013-0013-24310824	AP 00215889	06/10/2022	REIMB060322	Refund for Camp Tanuga		300.00
							<b>Vendor Total:</b>	<b>300.00</b>
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00215890	06/10/2022	850205	MONTHLY PURIFICATION		39.00
							<b>Vendor Total:</b>	<b>39.00</b>
060194	FORHAN, CHRISTY	610-000-0000-0000-071-0071-24310721	AP 00215891	06/10/2022	REIMB0518202	MISC SUPPLIES/SPRING PLAY		1,384.70
							<b>Vendor Total:</b>	<b>1,384.70</b>
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00215892	06/10/2022	14080276	ATB YNG REMBRANDTS - MAY		648.00
							<b>Vendor Total:</b>	<b>648.00</b>
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00215893	06/10/2022	0055736916	May 2022		341.25
							<b>Vendor Total:</b>	<b>341.25</b>
103034	HEPPER, CAROLE A	610-000-0000-0000-071-0071-24310703	AP 00215894	06/10/2022	1	AP TESTING SPRING 22		115.00
							<b>Vendor Total:</b>	<b>115.00</b>
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00215895	06/10/2022	1294MAY22	Building Supplies		14.22
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-060-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-092-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.15
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00215895	06/10/2022	1294MAY22	May 22		487.11
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		14.62
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00215895	06/10/2022	1294MAY22	May 22		160.50
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00215895	06/10/2022	1294MAY22	May 22		4.16
							<b>Vendor Total:</b>	<b>717.96</b>

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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
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00215896	06/10/2022	977378100	Key		2,125.91
							<b>Vendor Total:</b>	<b>2,125.91</b>
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00215897	06/10/2022	21742	STUDENT CHROMEBOOK REPAIRS	2200020	385.66
							<b>Vendor Total:</b>	<b>385.66</b>
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310719	AP 00215898	06/10/2022	364330984	*****5/31/22: INCREASED BLANK	2200114	12.99
							<b>Vendor Total:</b>	<b>12.99</b>
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00215899	06/10/2022	12409513D	Repairs		3,093.88
026330	JD CANDLER ROOFING	450-261-0000-0000-050-0301-54110150	AP 00215899	06/10/2022	12409685	Leak and Repaid		509.13
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00215899	06/10/2022	12409686	Leak and Repair		502.21
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00215899	06/10/2022	12409687	Leak and Repair		555.91
							<b>Vendor Total:</b>	<b>4,661.13</b>
100465	KECSKES, SEAN PATRICK	610-000-0000-0000-071-0071-24310703	AP 00215900	06/10/2022	1	AP TESTING SPRING 22		720.00
							<b>Vendor Total:</b>	<b>720.00</b>
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00215901	06/10/2022	58785MAY22	SHEIKO ASD (HENNICKEN)	P2200001	4.18
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00215901	06/10/2022	58785MAY22	WBTC	P2200001	41.36
							<b>Vendor Total:</b>	<b>45.54</b>
103397	KWIECIEN, MATTHEW	610-000-0000-0000-071-0071-24310721	AP 00215902	06/10/2022	1A	REED MUSICIAN FOR SPRING		700.00
							<b>Vendor Total:</b>	<b>700.00</b>
100996	LUDWIG, CHRIS	610-000-0000-0000-071-0448-24310221	AP 00215903	06/10/2022	REIMB0602A	Team dinner/trophies reimb		497.60
							<b>Vendor Total:</b>	<b>497.60</b>
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00215904	06/10/2022	R10707659	District wide instrument repai	P2200096	38.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00215904	06/10/2022	R10707670	District wide instrument repai	P2200096	72.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00215904	06/10/2022	R10707671	District wide instrument repai	P2200096	152.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00215904	06/10/2022	R10707673	District wide instrument repai	P2200096	85.00
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00215904	06/10/2022	9397540	RECIEVED JUPITER JAS710GN		839.00
							<b>Vendor Total:</b>	<b>1,186.00</b>
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00215905	06/10/2022	9406611	YAMAHA MARCH TUBA LYRE		14.69
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00215905	06/10/2022	9408076	DYNASY CLAMP-ON TPT LYRE		26.58
							<b>Vendor Total:</b>	<b>41.27</b>
101064	MCELYEA, MARGIE	110-371-0000-7640-080-0405-53120002	AP 00215906	06/10/2022	060122	Lead Mentor TitleII NP, OLR		1,000.00
							<b>Vendor Total:</b>	<b>1,000.00</b>
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00215907	06/10/2022	10009MAY22	May 22		7.58
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00215907	06/10/2022	10009MAY22	May 22		26.78

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55998000	AP 00215907	06/10/2022	10009MAY22	May 22		94.35
<b>Vendor Total:</b>								<b>128.71</b>
032410	METRO ATHLETIC OFFICIALS	110-293-8201-0000-071-0448-57410000	AP 00215908	06/10/2022	SVC66	baseball/softball assigner fee		800.00
<b>Vendor Total:</b>								<b>800.00</b>
032480	METRO SEWER CLEANERS	450-261-0000-0000-071-0301-54110171	AP 00215909	06/10/2022	74345	Emergency Electric Cable Servi		345.00
<b>Vendor Total:</b>								<b>345.00</b>
103400	MIENTKIEWICZ, JODIE	610-000-0000-0000-013-0013-24310824	AP 00215910	06/10/2022	REIMB060822	Camp Tanuga Refund		300.00
<b>Vendor Total:</b>								<b>300.00</b>
038900	OAKLAND COUNTY WATER	110-261-0000-0000-050-0210-53830000	AP 00215911	06/10/2022	1467000JUNE2022	202/28/2022 - 5/31/22		3,740.91
038900	OAKLAND COUNTY WATER	110-271-0000-0000-092-0210-53830000	AP 00215911	06/10/2022	1551500JUNE2022	202/28/2022 - 5/31/22		1,309.24
038900	OAKLAND COUNTY WATER	110-261-0000-0000-050-0210-53830000	AP 00215911	06/10/2022	1551700JUNE2022	202/28/2022 - 5/31/22		136.41
038900	OAKLAND COUNTY WATER	110-261-0000-0000-011-0210-53830000	AP 00215911	06/10/2022	1805000JUNE2022	202/28/2022 - 5/31/22		1,384.22
<b>Vendor Total:</b>								<b>6,570.78</b>
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00215912	06/10/2022	A0000665	May 22 Graduation Alliance		4,400.00
<b>Vendor Total:</b>								<b>4,400.00</b>
103401	PALIGA, WALTER	250-000-0000-0000-000-0000-24710011	AP 00215913	06/10/2022	REFNUTRITIO LUNCH ACCT REFUND - W PALIGA			195.50
<b>Vendor Total:</b>								<b>195.50</b>
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00215914	06/10/2022	1003994	Footloose shorts and tees		409.00
040759	PARROTWEAR INC	610-000-0000-0000-050-0050-24310856	AP 00215914	06/10/2022	1003996	Footloose sweatshirts		936.00
<b>Vendor Total:</b>								<b>1,345.00</b>
042125	PLANTE & MORAN PLLC	110-231-0000-0000-001-0100-53180000	AP 00215915	06/10/2022	2157430	FY22		20,000.00
<b>Vendor Total:</b>								<b>20,000.00</b>
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	(SO) KMT1222-3 KILN	P2200187	7,990.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	SKUTT SOLIDSTATE RELAY	P2200187	560.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	FURNITURE KIT	P2200187	950.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	SKUTT ENVIROVENT2 KILN VENE	P2200187	1,190.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	ESTIMATED SHIPPING	P2200187	538.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	RUNYAN SET IN PLACE FEE	P2200187	552.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	ALL SPECIFICATIONS & COSTS	P2200187	0.00
046030	RUNYAN POTTERY SUPPLY	470-459-0000-0000-060-0302-56410060	AP 00215916	06/10/2022	5606	PLEASE COORDINATE DELIVERY	P2200187	0.00
<b>Vendor Total:</b>								<b>11,780.00</b>
103393	SALEM HILLS GOLF CLUB	610-000-0000-0000-071-0448-24310210	AP 00215917	06/10/2022	EVT62	regional tournament		150.00
<b>Vendor Total:</b>								<b>150.00</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00215918	06/10/2022	1383	June 2022		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
103019	SELLERS, GRACE	610-000-0000-0000-071-0071-24310703	AP 00215919	06/10/2022	1	AP TESTING SPRING 22		115.00
<b>Vendor Total:</b>								<b>115.00</b>
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00215920	06/10/2022	2110005	ROOSEVELT BULDING REAIRS	P2200059	2,887.87
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00215920	06/10/2022	2205006	Sheiko Building Repairs	P2200057	1,277.00
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00215920	06/10/2022	2205046	Scotch Building Repairs	P2200058	881.04
<b>Vendor Total:</b>								<b>5,045.91</b>
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	AP 00215921	06/10/2022	4222888	SHREDING DOCUMENTS		50.00
<b>Vendor Total:</b>								<b>50.00</b>
048075	SITEONE LANDSCAPE	110-261-0000-0000-071-0200-55998000	AP 00215922	06/10/2022	119369747001	Tournament Athletic Paint		624.12
048075	SITEONE LANDSCAPE	110-261-0000-0000-097-0200-55998000	AP 00215922	06/10/2022	119972421001	Roundup		197.22
<b>Vendor Total:</b>								<b>821.34</b>
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00215923	06/10/2022	052022	SALES TAX		20.11
<b>Vendor Total:</b>								<b>20.11</b>
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00215924	06/10/2022	278021	Special Education		495.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00215924	06/10/2022	278022	Special Education		687.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00215924	06/10/2022	278024	Special Education		3,170.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00215924	06/10/2022	278025	Special Education		1,127.50
<b>Vendor Total:</b>								<b>5,480.00</b>
053045	TRUE MARTIAL ARTS	230-321-0000-9730-007-0910-53110000	AP 00215925	06/10/2022	9872438	ATB (2) - KARATE 05/22-06/22		2,112.50
<b>Vendor Total:</b>								<b>2,112.50</b>
100505	VARSITY BRANDS HOLDING	10-293-8201-0000-071-0448-55990000	AP 00215926	06/10/2022	305395539A	Track discuss cage		6,710.00
<b>Vendor Total:</b>								<b>6,710.00</b>
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310226	AP 00215927	06/10/2022	917267993	State T-Shirts		303.00
<b>Vendor Total:</b>								<b>303.00</b>
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00215928	06/10/2022	848	May and June 2022 water		28.75
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00215928	06/10/2022	848	May and June 2022 water		28.76
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00215928	06/10/2022	848	May and June 2022 water		28.74
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00215928	06/10/2022	848	May and June 2022 water		28.75
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00215928	06/10/2022	1069	Water		0.25
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00215928	06/10/2022	1069	Water		0.25
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00215928	06/10/2022	1069	Water		0.25

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00215928	06/10/2022	1069	Water		0.25
103281	WATER DEPOT	610-000-0000-0000-050-0050-24310850	AP 00215928	06/10/2022	1059	Water		7.00
<b>Vendor Total:</b>								<b>123.00</b>
103385	YOUSIF, NARIMAN	230-351-0000-9740-007-0910-53220000	AP 00215929	06/10/2022	MLG050722	MI AEYC GRAND RAPIDS 05/22		163.80
<b>Vendor Total:</b>								<b>163.80</b>
103085	MANDARICH LAW GROUP	110-000-0000-0000-000-0000-24510016	AP 00215930	06/10/2022	2840/2201120	PAYROLL		256.00
<b>Vendor Total:</b>								<b>256.00</b>
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00215931	06/10/2022	2850/2201120	BKS-19-57160-MLO		843.21
<b>Vendor Total:</b>								<b>843.21</b>
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00215932	06/10/2022	2840/2201120	GC085566		325.87
<b>Vendor Total:</b>								<b>325.87</b>
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00215933	06/10/2022	2850/2201120	PAYROLL		900.54
<b>Vendor Total:</b>								<b>900.54</b>
101251	ACCESS LANGUAGES INC	110-227-0000-0000-002-0443-53190014	AP 00215934	06/17/2022	164042022	translator MSTEP- hadeel		445.50
<b>Vendor Total:</b>								<b>445.50</b>
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA SHUTTLECOCKS, YELLOW	P2200198	60.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	PENN 26 INDOOE PICKLEBALL	P2200198	60.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	MIKASA NFHS MENS	P2200198	144.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA FLY JR FOOTBALL	P2200198	9.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA SMACK EXCEL BADMINTON	P2200198	78.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA SR TENNIS RACKET	P2200198	72.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA JUMP ROPE 8'	P2200198	12.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA JUMP ROPE 10'	P2200198	12.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	MIKASA PORTABLE AIR PUMP	P2200198	109.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA ZIP DISC/FRISBEE, BLUE	P2200198	16.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	ADA KID 7" SUPER SQUISH BALI	P2200198	48.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	TACHIKARA HOUNDSTOOTH	P2200198	60.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K3348	SHIPPING	P2200198	18.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K4019	ADA SHUTTLECOCKS, YELLOW	P2200300	30.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K4019	ADA SMACK EXCEL BADMINTON	P2200300	78.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K4019	MIKASA NFHS MENS	P2200300	84.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K4019	MIKASA SQUISH VOLLEYBALL	P2200300	42.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00215935	06/17/2022	K4019	SHIPPING	P2200300	15.00
<b>Vendor Total:</b>								<b>947.00</b>

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00215936	06/17/2022	12812648	Security Services for 21-22SY	P2200100	80.85
<b>Vendor Total:</b>								<b>80.85</b>
010940	CINTAS CORPORATION #031110-261-0000-0000-097-0200-52393000		AP 00215938	06/17/2022	4121940381	Uniform Rentals	P2200043	56.91
<b>Vendor Total:</b>								<b>56.91</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00215939	06/17/2022	206524567533	5/12/2022 - 6/9/2022		193.12
<b>Vendor Total:</b>								<b>193.12</b>
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00215940	06/17/2022	14667	DEAF & HEARING IMPAIRED	P2200003	1,928.55
<b>Vendor Total:</b>								<b>1,928.55</b>
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00215941	06/17/2022	8661820	ASSORTED SUPPLIES FOR ART	P2200244	14,160.00
<b>Vendor Total:</b>								<b>14,160.00</b>
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00215942	06/17/2022	221540049236144	4/28/2022 - 5/26/2022		264.80
<b>Vendor Total:</b>								<b>264.80</b>
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00215943	06/17/2022	S3610845	EASTERN-BERKE & RUCKER-		1,173.42
<b>Vendor Total:</b>								<b>1,173.42</b>
017475	EDUCATIONAL THEATRE	610-000-0000-0000-071-0071-24310728	AP 00215944	06/17/2022	0022546	Membership		129.00
<b>Vendor Total:</b>								<b>129.00</b>
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-54120000	AP 00215945	06/17/2022	M06012266	THIS PO REPLACES P2200119 & P2200280	P2200119	345.00
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00215945	06/17/2022	M06012267	BUS RADIO SERVICE FOR	P2200015	300.00
<b>Vendor Total:</b>								<b>645.00</b>
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00215946	06/17/2022	33864	March FSA Invoice		289.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00215946	06/17/2022	33864	Postage		1.59
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00215946	06/17/2022	34128	April FSA Invoice		289.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00215946	06/17/2022	34128	Postage		2.65
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00215946	06/17/2022	34330	May FSA Invoice		289.00
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00215946	06/17/2022	34330	May FSA Invoice		6.89
<b>Vendor Total:</b>								<b>878.13</b>
020295	GALAXY GRAPHICS	110-283-0000-0000-009-0797-55910000	AP 00215947	06/17/2022	0	Enrichment Program Forms		250.00
<b>Vendor Total:</b>								<b>250.00</b>
020740	GEORGE W AUCH COMPANY	70-452-0000-0000-060-0302-56310060	AP 00215948	06/17/2022	39092	SITE WORK - NEW MS		117,022.20
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56220060	AP 00215948	06/17/2022	39092	CONSTRUCTION - NEW MS		415,000.41
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56222002	AP 00215948	06/17/2022	39092	CONSTRUCTION MGR FEE - NEW		4,743.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227002	AP 00215948	06/17/2022	39092	GENERAL CONDITIONS - NEW MS		59,252.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227004	AP 00215948	06/17/2022	39092	GEN LIABILITY INS - NEW MS		4,406.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>600,423.61</b>
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00215949	06/17/2022	1274508	Transpiration Charge		115.00
							<b>Vendor Total:</b>	<b>115.00</b>
025219	IDN HARDWARE SALES INC	110-261-0000-0000-011-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-012-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-013-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-015-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-016-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-050-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-060-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-071-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.82
025219	IDN HARDWARE SALES INC	110-261-0000-0000-099-0200-55997000	AP 00215950	06/17/2022	983877600	Best uncombined core 7 pin		136.65
							<b>Vendor Total:</b>	<b>1,366.67</b>
026700	J W PEPPER & SON INC	610-000-0000-0000-071-0071-24310719	AP 00215951	06/17/2022	364345547	*****5/31/22: INCREASED BLANK	2200114	5.00
							<b>Vendor Total:</b>	<b>5.00</b>
028527	KSS ENTERPRISES	110-261-0000-0000-011-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-015-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-016-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-060-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
028527	KSS ENTERPRISES	110-261-0000-0000-099-0200-55999000	AP 00215952	06/17/2022	1391714	Wipe-Chem Ready		129.80
							<b>Vendor Total:</b>	<b>1,298.00</b>
100427	KUBIAK, RENE	230-000-0000-9730-007-0910-41810000	AP 00215953	06/17/2022		REIMBKUBIAKMATH PENTATHLON SUPPLIES		170.00
							<b>Vendor Total:</b>	<b>170.00</b>
103394	LIPSCOMB, SHAUNTAE	230-000-0000-9740-007-0910-41811000	AP 00215954	06/17/2022		REFKIDSKLUBER CR FOR DIS CALENDAR CHG		105.00
							<b>Vendor Total:</b>	<b>105.00</b>
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00215955	06/17/2022	SVC69	LuLu Cookies - Concession		162.00
							<b>Vendor Total:</b>	<b>162.00</b>
032350	MESSA	110-000-0000-0000-000-0000-11920002	AP 00215956	06/17/2022	22070104783	July MESSA Invoice		627,730.04

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>627,730.04</b>
032800	MICHIGAN ASSN OF SCHOOLS	110-000-0000-0000-000-0000-11920000	AP 00215957	06/17/2022	63160	Membership 2022-2023		8,593.00
							<b>Vendor Total:</b>	<b>8,593.00</b>
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00215958	06/17/2022	C32577	Advanced Placement		3,990.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00215958	06/17/2022	C32616	Essentials		2,200.00
100990	MICHIGAN VIRTUAL	110-119-0000-9003-071-0561-53710003	AP 00215958	06/17/2022	C32674	Plus		126,480.00
							<b>Vendor Total:</b>	<b>132,670.00</b>
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000003939	OCC-CAMERON BRIGGS-FALL		496.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000003940	OCC-AARYAN CHANDNA-FALL21		496.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000003941	OCC-ZAIN RANA-FALL-2021		397.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000003943	OCC-HANNAH ZAWAIDEH-FALL		496.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000005349	OCC-CAMERON BRIGGS SPRING		496.00
038740	OAKLAND COMMUNITY	110-113-0000-0000-071-0073-53710002	AP 00215959	06/17/2022	0000005350	OCC-ESTHER LEE-WINTER		397.00
							<b>Vendor Total:</b>	<b>2,778.00</b>
039275	OAKLAND SCHOOLS	110-249-0000-0000-071-0073-54290001	AP 00215960	06/17/2022	80637	COMMENCEMENT BOOKLETS 2022		4,662.00
							<b>Vendor Total:</b>	<b>4,662.00</b>
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00215961	06/17/2022	A0000208	Oct 21 Graduation Alliance		3,850.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00215961	06/17/2022	A0000339	Jan 22 Graduation Alliance		2,750.00
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00215961	06/17/2022	A0000417	Feb 22 Graduation Alliance		3,300.00
							<b>Vendor Total:</b>	<b>9,900.00</b>
039960	OPTIMIST CLUB OF WEST	110-232-0000-0000-001-0120-57410000	AP 00215962	06/17/2022	6976	Membership June QTR		50.00
							<b>Vendor Total:</b>	<b>50.00</b>
100650	PALMER MOVING &	470-261-0000-0000-060-0302-53190036	AP 00215963	06/17/2022	81418	PROVIDE SERVICES TO MOVE	P2100158	855.00
							<b>Vendor Total:</b>	<b>855.00</b>
101092	RITE-WAY SERVICE INC	250-297-0000-0000-098-0230-54120000	AP 00215964	06/17/2022	26760	Compressor		2,106.09
							<b>Vendor Total:</b>	<b>2,106.09</b>
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-011-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		57.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00215965	06/17/2022	203231C	C/S Building Repair/Maint		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		64.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		44.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00215965	06/17/2022	203231C	May 22		59.00
<b>Vendor Total:</b>								<b>451.00</b>
101126	SCHOOLMINT INC	110-241-0000-0000-071-0071-55990000	AP 00215966	06/17/2022	7730	HERO DESKTOP PASS PAPER (16	P2200303	320.00
101126	SCHOOLMINT INC	110-241-0000-0000-071-0071-55990000	AP 00215966	06/17/2022	7730	SHIPPING	P2200303	18.00
<b>Vendor Total:</b>								<b>338.00</b>
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00215967	06/17/2022	2205055	ROOSEVELT BULDING REAIRS	P2200059	299.82
<b>Vendor Total:</b>								<b>299.82</b>
103018	SKOVER, RONALD	610-000-0000-0000-071-0071-24310703	AP 00215968	06/17/2022	1	AP TESTING SPRING 22		720.00
<b>Vendor Total:</b>								<b>720.00</b>
100428	SOKOLI, MICHELLE	230-000-0000-9730-007-0910-41810000	AP 00215969	06/17/2022	REIMBSOKOLIMATH PENTATHLON SUPPLIES			313.50
<b>Vendor Total:</b>								<b>313.50</b>
051900	TESTING ENGINEERS &	470-456-0000-0000-060-0302-56227006	AP 00215970	06/17/2022	152032	TESTING - NEW MS		2,393.58
<b>Vendor Total:</b>								<b>2,393.58</b>
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00215971	06/17/2022	474062668	June 22 Principal Copier		4,054.88
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00215971	06/17/2022	474062668	June 22 Interest Copier		1,330.04
<b>Vendor Total:</b>								<b>5,384.92</b>
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00215972	06/17/2022	917168268	BENCHES FOR FOOTBALL		5,440.00
<b>Vendor Total:</b>								<b>5,440.00</b>
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00215973	06/17/2022	9908098729	Cell Phones Hill SUPERINTENDEN		49.82
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00215973	06/17/2022	9908098729	Cell Phone Mattise PROJ SEARCH		48.58
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Swade OPERATIONS		31.68
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Low OPERATIONS		31.68
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Starrick (Uhl) OPER		31.68
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Laurie Fullmer		16.26
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Lynne Robertson		16.26
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Thresa Christenson		16.26
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Hauc Loos		16.26
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Greg Campbell		16.26
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Verloove WBHS Audit		31.68
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phones Grillo Special Ser		49.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Gach-Lazar SP SERVI		35.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Operations		31.68
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Campbell SP SERVICE		31.68
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Samuels SP SERVICES		35.82

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**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone Kerr SP SERVICES		58.52
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00215973	06/17/2022	9908098729	Cell Phone McCotter SP SERVICE		58.52
<b>Vendor Total:</b>								<b>608.28</b>
057243	WINNING IMPRINTS AND	610-000-0000-0000-050-0050-24310850	AP 00215974	06/17/2022	13704	8th grade plaques		75.00
<b>Vendor Total:</b>								<b>75.00</b>
103402	YONAN, OMTA	110-000-0000-0000-000-0448-41790000	AP 00215975	06/17/2022	REIMB69	PTP reimbursement		225.00
<b>Vendor Total:</b>								<b>225.00</b>
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00215976	06/24/2022	2022386	D. Baker ACE Trans June 2022		1,785.00
<b>Vendor Total:</b>								<b>1,785.00</b>
103406	ANDERSON, SHANNON	610-000-0000-0000-012-0012-24310815	AP 00215977	06/24/2022	TANUGA22REI	Refund Tanuga Sophie		350.00
<b>Vendor Total:</b>								<b>350.00</b>
003320	APPLE EDUCATION	110-282-0000-0000-003-0500-55910000	AP 00215978	06/24/2022	AJ08455930	14 INCH MACBOOK PRO-SILVER P2200285		3,019.00
<b>Vendor Total:</b>								<b>3,019.00</b>
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00215979	06/24/2022	287303351930X	Hot Spots COVID FEES June 22		1,040.50
<b>Vendor Total:</b>								<b>1,040.50</b>
006600	BLOOMFIELD HILLS	110-113-0000-0000-071-0410-58210004	AP 00215980	06/24/2022	A003214	IA OKMA FY22 2nd Semester		117,297.00
<b>Vendor Total:</b>								<b>117,297.00</b>
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00215981	06/24/2022	4122625338	Uniform Rentals	P2200043	59.18
<b>Vendor Total:</b>								<b>59.18</b>
011050	CITY OF ORCHARD LAKE	110-266-0000-0000-050-0205-53190009	AP 00215982	06/24/2022	LIAISONJUNE26	6/1/22 - 6/16/22		2,725.04
<b>Vendor Total:</b>								<b>2,725.04</b>
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00215983	06/24/2022	85291025103JU	6/27/22 - 7/26/22		80.93
<b>Vendor Total:</b>								<b>80.93</b>
100195	CROWN SAND & GRAVEL	230-351-0000-9740-007-0910-55990005	AP 00215984	06/24/2022	ACSSCHOOL22S	Sand		128.39
100195	CROWN SAND & GRAVEL	110-118-0000-3400-011-0318-55990000	AP 00215984	06/24/2022	SCOTCH22	Sand		154.28
100195	CROWN SAND & GRAVEL	110-118-0000-3400-011-0318-55990000	AP 00215984	06/24/2022	SHEIKO22	Sand		77.14
100195	CROWN SAND & GRAVEL	230-351-0000-9740-007-0910-55990005	AP 00215984	06/24/2022	SHEIKO22	Sand		77.14
<b>Vendor Total:</b>								<b>436.95</b>
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00215985	06/24/2022	14707	DEAF & HEARING IMPAIRED	P2200003	1,038.84
<b>Vendor Total:</b>								<b>1,038.84</b>
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		2,779.13
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		1,954.35
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		2,369.19

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		1,749.78
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		2,791.46
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		3,617.46
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 2022		4,843.88
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		17,463.87
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		1,231.44
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00215986	06/24/2022	22161004928626	May 22		842.28
<b>Vendor Total:</b>								<b>39,642.84</b>
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00215987	06/24/2022	91004034385MA05	05/04/22 - 06/04/22		5,510.14
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00215987	06/24/2022	91001536674JU	5/18/22 - 6/16/22		962.43
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00215987	06/24/2022	91001536722JU	5/18/2022 - 6/16/2022		1,642.89
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00215987	06/24/2022	91001541558JU	5/18/2022 - 6/16/2022		2,763.46
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00215987	06/24/2022	91001592798JU	5/18/2022 - 6/16/2022		535.59
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00215987	06/24/2022	910016244228JU	5/18/2022 - 6/16/2022		2,120.46
<b>Vendor Total:</b>								<b>13,534.97</b>
016626	EASTERN MICHIGAN	110-113-0000-0000-071-0073-53710002	AP 00215988	06/24/2022	S3610845A	EASTERN-MILLS-FALL202		586.71
<b>Vendor Total:</b>								<b>586.71</b>
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510019	AP 00215989	06/24/2022	JULY2022GUA	Optional Life		228.76
022326	GUARDIAN LIFE INSURANCE	110-000-0000-0000-000-0000-24510020	AP 00215989	06/24/2022	JULY2022GUA	Life Insurance		1,431.54
022326	GUARDIAN LIFE INSURANCE	110-232-0000-0000-001-0120-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-011-0241-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-050-0241-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-071-0241-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-241-0000-0000-091-0241-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-252-0000-0000-008-0300-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		80.00
022326	GUARDIAN LIFE INSURANCE	110-261-0000-0000-097-0200-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-284-0000-0000-004-0305-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-226-0820-0000-006-0461-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	110-311-0000-9700-007-0910-52110000	AP 00215989	06/24/2022	JULY2022GUA	Retiree Life		5.00
<b>Vendor Total:</b>								<b>1,785.30</b>
025219	IDN HARDWARE SALES INC	110-261-0000-0000-092-0200-55997000	AP 00215990	06/24/2022	984662100	Core Driver		75.86
<b>Vendor Total:</b>								<b>75.86</b>
102896	INGWEILLER, BRIANNE	110-371-0000-6840-080-0404-53113002	AP 00215991	06/24/2022	051720221	afterschool tutoring		280.00
<b>Vendor Total:</b>								<b>280.00</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54121000	AP 00215992	06/24/2022	2204010171	3-1-22 - 3-31-22		9.15
101160	INNOVATIVE OFFICE	110-131-0000-3310-022-0570-54210000	AP 00215992	06/24/2022	2206010113	Copier 5/1/22 - 5/31/22		16.44
<b>Vendor Total:</b>								<b>25.59</b>
028525	KROGER COMPANY MI	110-122-1910-0000-012-0461-55110000	AP 00215993	06/24/2022	58785JUNE22	SCOTCH ECSE	P2200001	114.63
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00215993	06/24/2022	58785JUNE22	SHEIKO ASD (HENNICKEN)	P2200001	24.89
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00215993	06/24/2022	58785JUNE22	SHEIKO ASD #2	P2200001	66.91
028525	KROGER COMPANY MI	110-122-1100-0000-015-0461-55110000	AP 00215993	06/24/2022	58785JUNE22	KROGER ACCT 2021-22 SY	P2200001	119.02
028525	KROGER COMPANY MI	110-122-1100-0000-050-0461-55110000	AP 00215993	06/24/2022	58785JUNE22	STEPS	P2200001	71.30
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00215993	06/24/2022	58785JUNE22	WBTC	P2200001	21.31
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00215993	06/24/2022	58785HSJUN22	June2022		199.50
<b>Vendor Total:</b>								<b>617.56</b>
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00215994	06/24/2022	13678632	Aero 1050-55 Jel Grafiti		47.12
<b>Vendor Total:</b>								<b>47.12</b>
028783	LAKER LANDING	110-122-1930-0000-071-0460-55110000	AP 00215995	06/24/2022	06172022	STAFF HATS FOR STUDENT		93.70
<b>Vendor Total:</b>								<b>93.70</b>
028795	LAKESHORE LEARNING	230-351-0000-7010-007-0351-55110000	AP 00215996	06/24/2022	771207053022	BLANKET PO FOR	P2200253	2,119.09
<b>Vendor Total:</b>								<b>2,119.09</b>
029420	LEUKEMIA LYMPHOMA	610-000-0000-0000-013-0013-24310826	AP 00215997	06/24/2022	SVCLEUKEMI	SHEIKO DONATION 2022		1,000.00
<b>Vendor Total:</b>								<b>1,000.00</b>
100571	MURRAY CENTER FOR	110-299-0000-4850-000-0351-53190000	AP 00215998	06/24/2022	05192022	C/S Other Prof/Tech		2,500.00
<b>Vendor Total:</b>								<b>2,500.00</b>
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00215999	06/24/2022	CI001701	4/16/22 - 5/15/22		439.29
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00215999	06/24/2022	CI001702	4/16/22 - 5/15/22		8.69
<b>Vendor Total:</b>								<b>447.98</b>
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00216000	06/24/2022	A0000717	June 22 Graduation Alliance		4,400.00
<b>Vendor Total:</b>								<b>4,400.00</b>
045970	ROYAL MANAGEMENT	110-000-0000-0000-000-0000-11920000	AP 00216001	06/24/2022	JUNE22	RENTAL SPACE FOR TRANSITION	P2200027	8,007.00
045970	ROYAL MANAGEMENT	110-000-0000-0000-000-0000-11920001	AP 00216001	06/24/2022	JUNE22	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66
<b>Vendor Total:</b>								<b>11,291.66</b>
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216002	06/24/2022	2109041	ABBOTT Building Repairs	P2200063	380.49
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00216002	06/24/2022	2205049	WBHS Building Repairs	P2200060	318.50
<b>Vendor Total:</b>								<b>698.99</b>
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00216003	06/24/2022	4224790	June 2022		17.67

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00216003	06/24/2022	4224790	June 2022		17.67
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00216003	06/24/2022	4224790	June 2022		17.66
<b>Vendor Total:</b>								<b>53.00</b>
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00216004	06/24/2022	062022	JUNE 2022 SALES TAX		4.72
<b>Vendor Total:</b>								<b>4.72</b>
052340	TOLEDO PE SUPPLY INC	110-113-7175-0000-071-0071-55110000	AP 00216005	06/24/2022	31239600	DIGITAL INFLATION GAUGE	P2200304	29.75
052340	TOLEDO PE SUPPLY INC	110-113-7175-0000-071-0071-55110000	AP 00216005	06/24/2022	31239600	ATHLETIC BALL GAUGE	P2200304	9.75
052340	TOLEDO PE SUPPLY INC	110-113-7175-0000-071-0071-55110000	AP 00216005	06/24/2022	31239600	RED 8.5" ULTRA PLAYGROUND	P2200304	20.25
052340	TOLEDO PE SUPPLY INC	110-113-7175-0000-071-0071-55110000	AP 00216005	06/24/2022	31239600	SPALDING NBA 29.5" OFFICIAL BALL	P2200304	25.25
<b>Vendor Total:</b>								<b>85.00</b>
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310204	AP 00216006	06/24/2022	917327878	Players gear		4,676.00
<b>Vendor Total:</b>								<b>4,676.00</b>
103299	ZAITOUNA, LAUREN	110-371-0000-6840-080-0404-53113002	AP 00216007	06/24/2022	051720022	after school tutoring		280.00
<b>Vendor Total:</b>								<b>280.00</b>
103085	MANDARICH LAW GROUP	110-000-0000-0000-000-0000-24510016	AP 00216008	06/24/2022	2840/2201130	PAYROLL		320.86
<b>Vendor Total:</b>								<b>320.86</b>
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216009	06/24/2022	2850/2201130	BKS-19-57160-MLO		843.21
<b>Vendor Total:</b>								<b>843.21</b>
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216010	06/24/2022	2840/2201130	GC085566		341.57
<b>Vendor Total:</b>								<b>341.57</b>
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216011	06/24/2022	2850/2201130	PAYROLL		900.54
<b>Vendor Total:</b>								<b>900.54</b>
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216012	06/30/2022	WBSD16606202	INTERP SVCS Y. SUEHISA		323.82
<b>Vendor Total:</b>								<b>323.82</b>
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216013	06/30/2022	12844507	Security Services for 21-22SY	P2200100	161.70
<b>Vendor Total:</b>								<b>161.70</b>
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Roosevelt	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Scotch	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Sheiko	P2200042	333.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Doherty	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Gretchko	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Abbott	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt MS	P2200042	333.55

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003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt WBHS	P2200042	333.56
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt Operations	P2200042	333.55
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00216014	06/30/2022	2206082	Storm Water Mgmt ACS	P2200042	333.55
<b>Vendor Total:</b>								<b>3,335.52</b>
102796	BACHMANN-ZAWAIDEH,	250-000-0000-0000-000-0000-24710011	AP 00216015	06/30/2022	REFNUTRITIO	LUNCH ACCT REFUND - H		32.90
<b>Vendor Total:</b>								<b>32.90</b>
103004	BECK STUDIOS INC	110-282-0000-0000-071-0074-54120000	AP 00216016	06/30/2022	EFT050435	RIGGING INSPECTION AT WBHS	P2200213	2,443.00
<b>Vendor Total:</b>								<b>2,443.00</b>
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00216017	06/30/2022	C28544	Farm newspaper with sticker		2,243.81
<b>Vendor Total:</b>								<b>2,243.81</b>
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-55990000	AP 00216018	06/30/2022	Z524518	(2) DELL LATITUDE 5520 COMPUTE	P2200311	4,229.74
<b>Vendor Total:</b>								<b>4,229.74</b>
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00216019	06/30/2022	37504	False Alarm		220.00
<b>Vendor Total:</b>								<b>220.00</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00216020	06/30/2022	205101011746	05/26/22 - 6/24/22		862.50
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00216020	06/30/2022	206613588834	05/25/2022 - 06/22/2022		145.95
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00216020	06/30/2022	207146721698	05/25/2022 - 6/23/2022		134.89
<b>Vendor Total:</b>								<b>1,143.34</b>
013940	CUMMINS SALES & SERVICE	110-261-0000-0000-099-0301-54110199	AP 00216021	06/30/2022	S687390	Low oil Pressure		814.93
<b>Vendor Total:</b>								<b>814.93</b>
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216022	06/30/2022	57775	CUSTODIAL SERVICE FOR THE 2P	P2200023	132,287.60
<b>Vendor Total:</b>								<b>132,287.60</b>
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00216023	06/30/2022	91000776579JU	05/27/22 - 6/27/22		1,296.42
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216023	06/30/2022	91001536684JU	05/27/22 - 6/27/22		56.57
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00216023	06/30/2022	91001536707JU	05/27/22 - 6/27/22		1,639.77
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216023	06/30/2022	91001536735JU	05/27/22 - 6/27/22		188.34
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216023	06/30/2022	91001536695JU	5/28/22 - 6/28/22		1,764.62
<b>Vendor Total:</b>								<b>4,945.72</b>
021770	GRAND RAPIDS PUBLIC	230-321-0000-9730-007-0910-55990000	AP 00216024	06/30/2022	AR043510	2022 GRASP PACKET FOR		225.00
<b>Vendor Total:</b>								<b>225.00</b>
102315	HARRIS, AMY	250-000-0000-0000-000-0000-24710011	AP 00216025	06/30/2022	REFNUTRITIO	LUNCH ACCT REFUND - P HARRIS		20.50
<b>Vendor Total:</b>								<b>20.50</b>
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00216026	06/30/2022	12409919R	Bldg Repairs <5000-Doherty		576.26

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Current Date: 07/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 08:52:36

Selection:

OH\_DTL.[oh\_ck\_dt] <= '06/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>576.26</b>
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216027	06/30/2022	1390917	Arsenall Top Clean; ReJuvNal		1,070.35
							<b>Vendor Total:</b>	<b>1,070.35</b>
032480	METRO SEWER CLEANERS	450-261-0000-0000-012-0301-54110112	AP 00216028	06/30/2022	74488	High Pressure Jet		1,092.50
							<b>Vendor Total:</b>	<b>1,092.50</b>
032750	MICHIGAN ASSN OF SCHOOLS	110-232-0000-0000-001-0120-57410000	AP 00216029	06/30/2022	MASA2207	Bazzi 7/01/22 - 6/30/23		1,898.67
							<b>Vendor Total:</b>	<b>1,898.67</b>
039010	OAKLAND COUNTY HEALTH	450-297-0000-0000-098-0230-57410000	AP 00216030	06/30/2022	SFEWBMS	WBMS Food Service License		402.00
							<b>Vendor Total:</b>	<b>402.00</b>
039275	OAKLAND SCHOOLS	110-252-0000-0000-008-0300-55910000	AP 00216031	06/30/2022	80897	(22) 2023 BUDGET BOOKS	P2200312	308.30
							<b>Vendor Total:</b>	<b>308.30</b>
041460	PEPSI BEVERAGES	610-000-0000-0000-071-0448-24310201	AP 00216032	06/30/2022	30295351	Vending Machine		384.00
							<b>Vendor Total:</b>	<b>384.00</b>
103408	RONES, DEBBIE	250-000-0000-0000-000-0000-24710011	AP 00216033	06/30/2022	REFNUTRITIO	LUNCH ACCT REFUND - B RONES		56.05
							<b>Vendor Total:</b>	<b>56.05</b>
102635	SCHULTZ, DAWN	250-000-0000-0000-000-0000-24710011	AP 00216034	06/30/2022	REFNUTRITIO	LUNCH ACCT REFUND - K		21.70
							<b>Vendor Total:</b>	<b>21.70</b>
047015	SECREST WARDLE LYNCH	110-231-0000-0000-001-0100-53170000	AP 00216035	06/30/2022	1443111	Claim		305.33
							<b>Vendor Total:</b>	<b>305.33</b>
047350	SERVICE GLASS COMPANY	110-261-0000-0000-050-0200-54111000	AP 00216036	06/30/2022	247516	Laminated Safety		379.92
							<b>Vendor Total:</b>	<b>379.92</b>
103410	SHREDDERZ LLC	110-232-0000-0000-001-0120-53150003	AP 00216037	06/30/2022	INV239689	WB SD CATERING		2,100.00
							<b>Vendor Total:</b>	<b>2,100.00</b>
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216038	06/30/2022	916886476	IN GROUND BIKE LOOP PER THEP	P2200189	1,890.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216038	06/30/2022	916886476	SHIPPING	P2200189	256.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216038	06/30/2022	916886476	PLEASE COORDINATE DELIVER	P2200189	0.00
							<b>Vendor Total:</b>	<b>2,146.00</b>
100505	VARSITY BRANDS HOLDING	110-293-8201-0000-071-0448-55990000	AP 00216039	06/30/2022	917335044	EQ Cleaner		44.00
							<b>Vendor Total:</b>	<b>44.00</b>
100332	VS AMERICA INC	470-459-0000-0000-060-0302-56410060	AP 00216040	06/30/2022	7175712	ASSORTED FURNITURE FOR THEP	P2200112	1,034,220.25
100332	VS AMERICA INC	470-459-0000-0000-060-0302-56410060	AP 00216040	06/30/2022	7175712	PER ORDER # 7175712 REV 1, INCP	P2200112	7,996.50
100332	VS AMERICA INC	470-459-0000-0000-060-0302-56410060	AP 00216040	06/30/2022	7193681	ADDL ITEMS:	P2200112	85,196.00
							<b>Vendor Total:</b>	<b>1,127,412.75</b>

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Current Date: 07/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 08:52:36

Selection:

OH\_DTL.[oh\_ck\_dt] <= '06/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**

Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount	
			<b>Total # of Checks:</b>	<b>269</b>				<b>Grand Total:</b>	<b>5,132,785.32</b>
End of Report									