# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100348 | ARBITERPAY TRUST | 110-000-0000-0000-000-0000-11910005 | EP 00002381 | 03/03/2023 | SPRING2023 | SPRING 2023 ARBITER PAY | | 6,819.00 |
| | | | | | | | **Vendor Total:** | **6,819.00** |
| 011120 | CLARK HILL PLC | 110-231-0000-0000-001-0100-53170000 | EP 00002382 | 03/03/2023 | 1286896 | GENERAL | | 873.00 |
| 011120 | CLARK HILL PLC | 110-231-0000-0000-001-0100-53170000 | EP 00002382 | 03/03/2023 | 1286900 | PRIVATIZATION ISSUES | | 6,342.50 |
| | | | | | | | **Vendor Total:** | **7,215.50** |
| 001265 | COGNIA INC | 110-221-0000-0000-002-0400-57410000 | EP 00002383 | 03/03/2023 | 00153225 | Accrediation Sys Fee WBSD | | 5,000.00 |
| | | | | | | | **Vendor Total:** | **5,000.00** |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002384 | 03/03/2023 | 2205/2301050 | PAYROLL | | 1,532.03 |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002384 | 03/03/2023 | 2210/2301050 | PAYROLL | | 4,910.60 |
| | | | | | | | **Vendor Total:** | **6,442.63** |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-013-0460-53135000 | EP 00002385 | 03/03/2023 | 33951 | SHEIKO ASD | P2300205 | 1,136.58 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0460-53135000 | EP 00002385 | 03/03/2023 | 33951 | WBHS ASD | P2300205 | 183.97 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | WBHS CI | P2300205 | 183.97 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-086-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | WBTC | P2300205 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0461-53135000 | EP 00002385 | 03/03/2023 | 33990 | DANCE THERAPY - SY 2022-23 - W | P2300204 | -22.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP 00002385 | 03/03/2023 | 33990 | WBMS ASD | P2300204 | -22.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | DOHERTY CI | P2300205 | 423.55 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | SCOTCH LEVEL | P2300205 | 3,110.22 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP 00002385 | 03/03/2023 | 33951 | WBMS ASD | P2300205 | 1,267.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | WBMS CI | P2300205 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-011-0466-53135000 | EP 00002385 | 03/03/2023 | 33951 | ROOSEVELT STEPS | P2300205 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-016-0461-53135000 | EP 00002385 | 03/03/2023 | 33951 | GRETCHKO LEVEL | P2300205 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135002 | EP 00002385 | 03/03/2023 | 33671 | SCOTCH ECSE | P2300205 | -112.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135002 | EP 00002385 | 03/03/2023 | 33951 | SCOTCH ECSE | P2300205 | 2,977.71 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-012-0461-53134002 | EP 00002385 | 03/03/2023 | 33940 | SCOTCH ECSE | P2300207 | 2,759.05 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0460-53135000 | EP 00002385 | 03/03/2023 | 33671 | REC THERAPY SY 2022-23 - DOHER | P2300205 | -112.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0461-53135000 | EP 00002385 | 03/03/2023 | 33941 | DANCE THERAPY - SY 2022-23 - W | P2300204 | 191.25 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP 00002385 | 03/03/2023 | 33941 | WBMS ASD | P2300204 | 191.25 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0460-53135000 | EP 00002385 | 03/03/2023 | 33941 | WBHS ASD | P2300204 | 191.25 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0461-53135000 | EP 00002385 | 03/03/2023 | 33941 | WBHS CI | P2300204 | 191.25 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0460-53135000 | EP 00002385 | 03/03/2023 | 33951 | REC THERAPY SY 2022-23 - DOHER | P2300205 | 1,376.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-011-0466-53134000 | EP 00002385 | 03/03/2023 | 33842 | ROOSEVELT STEPS | P2300207 | -105.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-016-0461-53134000 | EP 00002385 | 03/03/2023 | 33842 | GRETCHKO | P2300207 | -105.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0460-53134000 | EP 00002385 | 03/03/2023 | 33846 | ART THERAPY SY 2022-23 - DOHER | P2300207 | -135.00 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0460-53134000 | EP 00002385 | 03/03/2023 | 33940 | ART THERAPY SY 2022-23 - DOHER | P2300207 | 570.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0461-53134000 | EP 00002385 | 03/03/2023 | 33940 | DOHERTY CI | P2300207 | 864.32 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-011-0466-53134000 | EP 00002385 | 03/03/2023 | 33940 | ROOSEVELT STEPS | P2300207 | 1,145.23 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-016-0461-53134000 | EP 00002385 | 03/03/2023 | 33940 | GRETCHKO | P2300207 | 895.62 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-013-0460-53134000 | EP 00002385 | 03/03/2023 | 33940 | SHEIKO ASD | P2300207 | 2,140.22 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-086-0461-53134000 | EP 00002385 | 03/03/2023 | 33940 | WBTC | P2300207 | 1,120.56 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0460-53134000 | EP 00002385 | 03/03/2023 | 34003 | ART THERAPY SY 2022-23 - DOHER | P2300207 | -135.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0460-53135000 | EP 00002385 | 03/03/2023 | 33990 | WBHS ASD | P2300204 | -22.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0461-53135000 | EP 00002385 | 03/03/2023 | 33990 | WBHS CI | P2300204 | -22.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-015-0460-53133000 | EP 00002385 | 03/03/2023 | 33950 | MUSIC THERAPY SY 2022-23 - DOH | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-015-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | DOHERTY CI | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | SCOTCH LEVEL | P2300206 | 1,425.02 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0460-53133000 | EP 00002385 | 03/03/2023 | 33950 | SCOTCH ASD | P2300206 | 1,425.02 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-050-0460-53133000 | EP 00002385 | 03/03/2023 | 33950 | WBMS ASD | P2300206 | 84.81 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-050-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | WBMS CI | P2300206 | 84.81 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-011-0466-53133000 | EP 00002385 | 03/03/2023 | 33950 | ROOSEVELT STEPS | P2300206 | 1,245.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-016-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | GRETCHKO LEVEL | P2300206 | 1,245.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-013-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | SHEIKO CI | P2300206 | 625.32 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-086-0461-53133000 | EP 00002385 | 03/03/2023 | 33950 | WBTC | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0461-53133002 | EP 00002385 | 03/03/2023 | 33950 | SCOTCH ECSE | P2300206 | 1,425.02 |
| | | | | | | | **Vendor Total:** | **28,560.00** |
| 103196 | GREKO PRINTING & | 110-282-0000-0000-003-0500-53610000 | EP 00002386 | 03/03/2023 | 138407 | KINDERGARTEN LABELS | | 208.66 |
| 103196 | GREKO PRINTING & | 110-282-0000-0000-003-0500-53610000 | EP 00002386 | 03/03/2023 | 138490 | SCRIM BANNER-STEAM | | 720.00 |
| 103196 | GREKO PRINTING & | 110-282-0000-0000-003-0500-53610000 | EP 00002386 | 03/03/2023 | 138771 | KDRGTN PREP BROCHURES | | 424.50 |
| 103196 | GREKO PRINTING & | 110-282-0000-0000-003-0500-53610000 | EP 00002386 | 03/03/2023 | 139619 | COLOR BROCHURES | | 1,600.00 |
| | | | | | | | **Vendor Total:** | **2,953.16** |
| 103189 | HOUR TRANSPORTATION | 110-271-0990-0000-086-0461-53310008 | EP 00002387 | 03/03/2023 | 132407 | TRANSPORTATION SVCS C. | P2300070 | 1,715.00 |
| 103189 | HOUR TRANSPORTATION | 110-271-0990-0000-086-0461-53310008 | EP 00002387 | 03/03/2023 | 132553 | TRANSPORTATION SVCS C. | P2300070 | 1,848.00 |
| | | | | | | | **Vendor Total:** | **3,563.00** |
| 103367 | ODP BUSINESS SOLUTIONS | 110-241-0000-0000-050-0050-55910000 | EP 00002388 | 03/03/2023 | 290977182001 | Office Supplies for FY23 | P2300196 | 89.80 |
| | | | | | | | **Vendor Total:** | **89.80** |
| 043238 | PRESIDIO NETWORKED | 110-284-0000-0000-004-0305-53190000 | EP 00002389 | 03/03/2023 | 6011823900421 | YLLW STPPR STTN W/STI-13210 CP | P2300295 | 150.79 |
| 043238 | PRESIDIO NETWORKED | 110-284-0000-0000-004-0305-53190000 | EP 00002389 | 03/03/2023 | 6023422005821 | PRESIDIO | P2300088 | 510.00 |
| 043238 | PRESIDIO NETWORKED | 110-284-0000-0000-004-0305-53190000 | EP 00002389 | 03/03/2023 | 6023422006401 | PRESIDIO | P2300088 | 1,105.00 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **1,765.79** |
| 102890 | SCHOOL SPECIALTY LLC | 110-112-0000-0000-050-0050-55110000 | EP 00002390 | 03/03/2023 | 208131896843 | OFFICE SUPPLIES FOR SCHOOL | P2300181 | 39.12 |
| | | | | | | | **Vendor Total:** | **39.12** |
| 101162 | SOFFOS LITERACY | 110-283-0000-7640-002-0405-53220000 | EP 00002391 | 03/03/2023 | 2022CLLNECD8 | Workshops/Conf. CLLN 22-23 | | 2,072.83 |
| | | | | | | | **Vendor Total:** | **2,072.83** |
| 103444 | SURELLA, CAROL | 110-371-0000-6010-080-0403-53113002 | EP 00002392 | 03/03/2023 | 3205 | Title 1 tutoring Jan 2023 | | 346.00 |
| | | | | | | | **Vendor Total:** | **346.00** |
| 029455 | THE LIBRARY STORE INC | 470-459-0000-0000-060-0302-56410060 | EP 00002393 | 03/03/2023 | 598597 | MAR-LINE Rotor Stand | | 1,162.12 |
| | | | | | | | **Vendor Total:** | **1,162.12** |
| 003331 | APPLIED INNOVATION | 110-257-0000-0000-008-0303-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 1,187.74 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-011-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 857.93 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-012-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 446.66 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-013-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 1,160.01 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-015-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 921.46 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-016-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 574.93 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-050-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 1,175.35 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-071-0208-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 2,286.97 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-091-0091-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 67.89 |
| 003331 | APPLIED INNOVATION | 110-271-0000-0000-092-0220-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 23.67 |
| 003331 | APPLIED INNOVATION | 110-271-0000-0000-092-0220-54121000 | EP 00002394 | 03/03/2023 | 2151606 | COPIER | | 261.13 |
| | | | | | | | **Vendor Total:** | **8,963.74** |
| 100048 | FRENCH ASSOCIATES INC | 470-456-0000-0000-099-0307-56222004 | EP 00002395 | 03/13/2023 | 18883 | VIDEO SURVEILLANCE | | 1,274.63 |
| | | | | | | | **Vendor Total:** | **1,274.63** |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-050-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | BIOLER CHEMICALS FOR ABBOTT | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-011-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | Boiler Chemicals Roosevelt (Cl | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-012-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | Boiler Chemicals Scotch | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-013-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | Boiler Chemicals - Sheiko | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-016-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | Boiler Chemicals Doherty | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-099-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | Boiler Chemicals for ACS | P2300100 | 100.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-050-0200-54111000 | EP 00002396 | 03/13/2023 | INV003239 | BIOLER CHEMICALS FOR ABBOTT | P2300100 | 100.00 |
| | | | | | | | **Vendor Total:** | **700.00** |
| 043238 | PRESIDIO NETWORKED | 110-284-0000-0000-004-0305-53190000 | EP 00002397 | 03/13/2023 | 6023423000913 | PRESIDIO | P2300088 | 340.00 |
| | | | | | | | **Vendor Total:** | **340.00** |
| 102890 | SCHOOL SPECIALTY LLC | 110-113-7172-0000-071-0071-55110000 | EP 00002398 | 03/13/2023 | 208131862160 | School Smart 2-Pocket Folder, | P2300306 | 15.18 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 102890 | SCHOOL SPECIALTY LLC | 110-113-7172-0000-071-0071-55110000 | EP 00002398 | 03/13/2023 | 208131862160 | School Smart Colored Pencils, | P2300306 | 3.48 |
| 102890 | SCHOOL SPECIALTY LLC | 110-113-7172-0000-071-0071-55110000 | EP 00002398 | 03/13/2023 | 208131862160 | Sharpie Fine Point Permanent M | P2300306 | 2.74 |
| 102890 | SCHOOL SPECIALTY LLC | 110-113-7172-0000-071-0071-55110000 | EP 00002398 | 03/13/2023 | 208131862160 | SHIPPING | P2300306 | 9.95 |
| | | | | | | | **Vendor Total:** | **31.35** |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP 00002399 | 03/13/2023 | 30634062 | DIESEL | | 33,870.30 |
| | | | | | | | **Vendor Total:** | **33,870.30** |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55610001 | EP 00002400 | 03/17/2023 | KC01016322 | FOOD COST | | 69,550.55 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55610001 | EP 00002400 | 03/17/2023 | KC01016322 | OTHER APPLICABLE CREDIT | | -3.81 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55610001 | EP 00002400 | 03/17/2023 | KC01016322 | REBATES | | -9,118.62 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-55640000 | EP 00002400 | 03/17/2023 | KC01016322 | DIRECT | | 3,585.08 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150001 | EP 00002400 | 03/17/2023 | KC01016322 | LABOR | | 47,106.04 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150004 | EP 00002400 | 03/17/2023 | KC01016322 | ADMIN FEE | | 8,487.91 |
| 003362 | ARAMARK SERVICES INC | 250-297-0000-0000-098-0230-53150005 | EP 00002400 | 03/17/2023 | KC01016322 | MGMT FEE | | 1,053.30 |
| | | | | | | | **Vendor Total:** | **120,660.45** |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002401 | 03/17/2023 | 2205/2301060 | PAYROLL | | 1,532.03 |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002401 | 03/17/2023 | 2210/2301060 | PAYROLL | | 4,865.15 |
| | | | | | | | **Vendor Total:** | **6,397.18** |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-012-0461-53134002 | EP 00002402 | 03/17/2023 | 34049 | SCOTCH ECSE | P2300207 | 2,759.05 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135002 | EP 00002402 | 03/17/2023 | 34052 | SCOTCH ECSE | P2300205 | 756.22 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0461-53135000 | EP 00002402 | 03/17/2023 | 34010 | DOHERTY CI | P2300205 | -120.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135000 | EP 00002402 | 03/17/2023 | 34010 | SCOTCH LEVEL | P2300205 | -120.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-016-0461-53135000 | EP 00002402 | 03/17/2023 | 34010 | GRETCHKO LEVEL | P2300205 | -120.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0460-53134000 | EP 00002402 | 03/17/2023 | 34049 | ART THERAPY SY 2022-23 - DOHER | P2300207 | 570.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-015-0461-53134000 | EP 00002402 | 03/17/2023 | 34049 | DOHERTY CI | P2300207 | 864.32 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-011-0466-53134000 | EP 00002402 | 03/17/2023 | 34049 | ROOSEVELT STEPS | P2300207 | 1,145.23 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-016-0461-53134000 | EP 00002402 | 03/17/2023 | 34049 | GRETCHKO | P2300207 | 895.62 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-013-0460-53134000 | EP 00002402 | 03/17/2023 | 34049 | SHEIKO ASD | P2300207 | 2,140.22 |
| 052020 | FAR CONSERVATORY OF | 110-219-0720-0000-086-0461-53134000 | EP 00002402 | 03/17/2023 | 34049 | WBTC | P2300207 | 1,120.56 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-013-0460-53135000 | EP 00002402 | 03/17/2023 | 34052 | SHEIKO ASD | P2300205 | 942.33 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-013-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | SHEIKO CI | P2300205 | 496.54 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0460-53135000 | EP 00002402 | 03/17/2023 | 34052 | WBHS ASD | P2300205 | 821.45 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | WBHS CI | P2300205 | 821.45 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-086-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | WBTC | P2300205 | 792.65 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0460-53135000 | EP 00002402 | 03/17/2023 | 34052 | REC THERAPY SY 2022-23 - DOHER | P2300205 | 991.73 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | DOHERTY CI | P2300205 | 1,245.22 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-012-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | SCOTCH LEVEL | P2300205 | 2,222.12 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP 00002402 | 03/17/2023 | 34052 | WBMS ASD | P2300205 | 864.23 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-011-0466-53135000 | EP 00002402 | 03/17/2023 | 34052 | ROOSEVELT STEPS | P2300205 | 659.71 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-016-0461-53135000 | EP 00002402 | 03/17/2023 | 34052 | GRETCHKO LEVEL | P2300205 | 546.35 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-015-0460-53135000 | EP 00002402 | 03/17/2023 | 34042 | REC THERAPY SY 2022-23 - DOHER | P2300205 | -127.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-086-0461-53135000 | EP 00002402 | 03/17/2023 | 34042 | WBTC | P2300205 | -127.50 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0461-53135000 | EP 00002402 | 03/17/2023 | 34050 | DANCE THERAPY - SY 2022-23 - W | P2300204 | 255.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-050-0460-53135000 | EP 00002402 | 03/17/2023 | 34050 | WBMS ASD | P2300204 | 255.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0460-53135000 | EP 00002402 | 03/17/2023 | 34050 | WBHS ASD | P2300204 | 255.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0730-0000-071-0461-53135000 | EP 00002402 | 03/17/2023 | 34050 | WBHS CI | P2300204 | 255.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0461-53133002 | EP 00002402 | 03/17/2023 | 34051 | SCOTCH ECSE | P2300206 | 1,425.02 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-011-0466-53133000 | EP 00002402 | 03/17/2023 | 34051 | ROOSEVELT STEPS | P2300206 | 1,245.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-016-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | GRETCHKO LEVEL | P2300206 | 1,245.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-013-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | SHEIKO CI | P2300206 | 625.32 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-086-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | WBTC | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-015-0460-53133000 | EP 00002402 | 03/17/2023 | 34051 | MUSIC THERAPY SY 2022-23 - DOH | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-015-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | DOHERTY CI | P2300206 | 125.00 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | SCOTCH LEVEL | P2300206 | 1,425.02 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-012-0460-53133000 | EP 00002402 | 03/17/2023 | 34051 | SCOTCH ASD | P2300206 | 1,425.02 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-050-0460-53133000 | EP 00002402 | 03/17/2023 | 34051 | WBMS ASD | P2300206 | 84.81 |
| 052020 | FAR CONSERVATORY OF | 110-219-0710-0000-050-0461-53133000 | EP 00002402 | 03/17/2023 | 34051 | WBMS CI | P2300206 | 84.81 |
| | | | | | | | **Vendor Total:** | **28,995.00** |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-015-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | 2-2023 INV CRA & CTE , Xello | | 77.80 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-016-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | inv for 2-2023 for CRA CFE,CTA | | 77.80 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-011-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | inv for 2-2023 for CRA CFE,CTA | | 77.80 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-013-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | inv for 2-2023 for CRA CFE,CTA | | 77.80 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-013-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | C/S Voc Ed Consultant | | 77.80 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-050-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | inv for 2-2023 for CRA CFE,CTA | | 389.00 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-071-0350-53121000 | EP 00002403 | 03/17/2023 | PMF022423 | inv for 2-2023 for CRA CFE,CTA | | 1,168.20 |
| | | | | | | | **Vendor Total:** | **1,946.20** |
| 103189 | HOUR TRANSPORTATION | 110-271-0990-0000-086-0461-53310008 | EP 00002404 | 03/17/2023 | 132609 | TRANSPORTATION SVCS C. | P2300070 | 623.00 |
| | | | | | | | **Vendor Total:** | **623.00** |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-011-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals Roosevelt (Cl | P2300100 | 135.80 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-012-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals Scotch | P2300100 | 135.84 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-013-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals - Sheiko | P2300100 | 135.84 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-016-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals Doherty | P2300100 | 135.84 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-071-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals for WBHS | P2300100 | -115.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-099-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | Boiler Chemicals for ACS | P2300100 | 135.84 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-050-0200-54111000 | EP 00002405 | 03/17/2023 | INV002670 | BIOLER CHEMICALS FOR ABBOTT | P2300100 | 135.84 |
| | | | | | | | **Vendor Total:** | **700.00** |
| 103178 | KACHUR, BRIAN ANDREW | 110-113-7115-0000-071-0113-53190000 | EP 00002406 | 03/17/2023 | 36 | MUSIC ENGRAVING SERVICES | | 25.00 |
| | | | | | | | **Vendor Total:** | **25.00** |
| 103290 | 313 PRESENTS LLC | 110-249-0000-0000-071-0073-54290001 | EP 00002407 | 03/24/2023 | 1282023 | SECURITY DEPOSIT | | 7,500.00 |
| | | | | | | | **Vendor Total:** | **7,500.00** |
| 003331 | APPLIED INNOVATION | 110-257-0000-0000-008-0303-54121000 | EP 00002408 | 03/24/2023 | 2173090 | CONTRACT | | 222.77 |
| | | | | | | | **Vendor Total:** | **222.77** |
| 103327 | CADILLAC TRAVEL INC | 610-000-0000-0000-071-0071-24310714 | EP 00002409 | 03/24/2023 | 456355 | ICDC-DECA CONFERENCE | | 23,890.35 |
| | | | | | | | **Vendor Total:** | **23,890.35** |
| 016422 | DZI SNOW REMOVAL LLC | 110-261-0000-0000-099-0200-53890000 | EP 00002410 | 03/24/2023 | 7439 | AACS SNOW REMOVAL | P2300171 | 950.00 |
| 016422 | DZI SNOW REMOVAL LLC | 110-261-0000-0000-011-0200-53890000 | EP 00002410 | 03/24/2023 | 7439 | Snow Removal Abbott / New Roos | P2300171 | 1,390.00 |
| 016422 | DZI SNOW REMOVAL LLC | 110-261-0000-0000-011-0200-53890000 | EP 00002410 | 03/24/2023 | 7439 | (CLOSED ) Roosevelt Snow Remov | P2300171 | 1,100.00 |
| 016422 | DZI SNOW REMOVAL LLC | 110-261-0000-0000-016-0200-53890000 | EP 00002410 | 03/24/2023 | 7439 | Snow Removal for Gretchko | P2300171 | 1,350.00 |
| 016422 | DZI SNOW REMOVAL LLC | 110-261-0000-0000-012-0200-53890000 | EP 00002410 | 03/24/2023 | 7439 | Snow Removal for Scotch | P2300171 | 1,200.00 |
| | | | | | | | **Vendor Total:** | **5,990.00** |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-071-0350-53121000 | EP 00002411 | 03/24/2023 | PMFRPT031423 | 2nd sem. CTE report 23-spring | | 2,500.00 |
| | | | | | | | **Vendor Total:** | **2,500.00** |
| 103196 | GREKO PRINTING & | 110-231-0000-0000-001-0100-54910002 | EP 00002412 | 03/24/2023 | 140466 | FLYERS-STEAM,ECC,LEARNING | | 288.57 |
| | | | | | | | **Vendor Total:** | **288.57** |
| 102955 | GRICE SR, TYRICE | 610-000-0000-0000-071-0448-24310204 | EP 00002413 | 03/24/2023 | 08182022 | Football Reimbursement | | 445.29 |
| | | | | | | | **Vendor Total:** | **445.29** |
| 030575 | MAINSTREAM | 110-213-0130-0000-015-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | MAINSTREAM REHAB 2022-23 SY | P2300122 | 325.50 |
| 030575 | MAINSTREAM | 110-213-0130-0000-015-0460-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | DOHERTY ASD | P2300122 | 93.00 |
| 030575 | MAINSTREAM | 110-213-0130-0000-016-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | GRETCHKO | P2300122 | 403.00 |
| 030575 | MAINSTREAM | 110-213-0130-0000-012-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | SCOTCH | P2300122 | 356.50 |
| 030575 | MAINSTREAM | 110-213-0130-0000-013-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | SHEIKO | P2300122 | 15.50 |
| 030575 | MAINSTREAM | 110-213-0130-0000-011-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | ROOSEVELT | P2300122 | 77.50 |
| 030575 | MAINSTREAM | 110-213-0130-0000-050-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | WBMS | P2300122 | 108.50 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 030575 | MAINSTREAM | 110-213-0130-0000-086-0461-53132000 | EP 00002414 | 03/24/2023 | FEBRUARY23 | WBTC | P2300122 | 15.50 |
| 030575 | MAINSTREAM | 110-213-0130-0000-012-0461-53132001 | EP 00002414 | 03/24/2023 | FEBRUARY23 | SCOTCH EARLY INTERVENTION P | P2300122 | 1,395.00 |
| 030575 | MAINSTREAM | 110-213-0130-0000-012-0461-53132002 | EP 00002414 | 03/24/2023 | FEBRUARY23 | SCOTCH ECSE | P2300122 | 1,209.00 |
| | | | | | | | **Vendor Total:** | **3,999.00** |
| 103131 | MERIDIAN WINDS | 110-221-0000-0000-002-0407-54190001 | EP 00002415 | 03/24/2023 | 8053 | 2022-23 School Year Open PO fo | P2300140 | 150.00 |
| 103131 | MERIDIAN WINDS | 110-221-0000-0000-002-0407-54190001 | EP 00002415 | 03/24/2023 | 8093 | 2022-23 School Year Open PO fo | P2300140 | 60.00 |
| | | | | | | | **Vendor Total:** | **210.00** |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-015-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | OT FOR KIDS SY 2022-23 DOHERTY | P2300121 | 2,495.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-015-0460-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | DOHERTY ASD | P2300121 | 1,054.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-016-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | GRETCHKO | P2300121 | 2,335.54 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-012-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | SCOTCH | P2300121 | 2,345.46 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-012-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | SCOTCH LEVEL 4 | P2300121 | 449.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-013-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | SHEIKO | P2300121 | 2,201.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-071-0460-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | WBHS ASD | P2300121 | 170.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-086-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | WBTC | P2300121 | 46.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-080-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | NON PUBLIC | P2300121 | 423.46 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-013-0460-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | SHEIKO LEVEL 4 | P2300121 | 372.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-011-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | ROOSEVELT | P2300121 | 1,715.54 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-011-0466-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | ROOSEVELT STEPS | P2300121 | 186.00 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-050-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | WBMS | P2300121 | 325.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-050-0460-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | WBMS ASD | P2300121 | 407.96 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-071-0461-53131000 | EP 00002416 | 03/24/2023 | EVALFEB23 | WBHS | P2300121 | 553.04 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-012-0461-53131001 | EP 00002416 | 03/24/2023 | EVALFEB23 | SCOTCH 0-3 EARLY | P2300121 | 1,100.50 |
| 038511 | O T FOR KIDS INC | 110-213-0110-0000-012-0461-53131002 | EP 00002416 | 03/24/2023 | EVALFEB23 | SCOTCH ECSE | P2300121 | 1,441.50 |
| | | | | | | | **Vendor Total:** | **17,623.50** |
| 100094 | POWERSCHOOL GROUP LLC | 110-000-0000-0000-000-0000-11920000 | EP 00002417 | 03/24/2023 | INV328626 | JUL 23 - MAR 24 | | 1,604.47 |
| 100094 | POWERSCHOOL GROUP LLC | 110-000-0000-0000-000-0000-11920000 | EP 00002417 | 03/24/2023 | INV328620 | JUL 23 - MAR 24 | | 20,621.25 |
| 100094 | POWERSCHOOL GROUP LLC | 110-284-0000-0000-004-0305-54140000 | EP 00002417 | 03/24/2023 | INV328620 | MAR 23 - JUL 23 | | 6,873.75 |
| 100094 | POWERSCHOOL GROUP LLC | 110-284-0000-0000-004-0305-54140000 | EP 00002417 | 03/24/2023 | INV328626 | MAR 23 - JUL 23 | | 534.83 |
| | | | | | | | **Vendor Total:** | **29,634.30** |
| 043238 | PRESIDIO NETWORKED | 470-456-0000-0000-099-0307-56222006 | EP 00002418 | 03/24/2023 | 6023423001046 | PLEASE SEE LINE BY LINE QUOTE | P2300219 | 6,437.50 |
| | | | | | | | **Vendor Total:** | **6,437.50** |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP 00002419 | 03/24/2023 | 30637965 | 87 OCT 1,700 | | 4,088.23 |
| 048980 | SPENCER OIL COMPANY | 110-271-0000-0000-092-0220-55710000 | EP 00002419 | 03/24/2023 | 30637970 | DYED DIESEL | | 24,912.56 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **29,000.79** |
| 103317 | ADVANTAGE | 110-261-0000-0000-097-0200-54130000 | EP 00002420 | 03/31/2023 | 08EB21EA0001 | GPS SERVICE | | 225.02 |
| | | | | | | | **Vendor Total:** | **225.02** |
| 003331 | APPLIED INNOVATION | 110-271-0000-0000-092-0220-54121000 | EP 00002421 | 03/31/2023 | 2173127 | TRANSPORTATION | | 19.35 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-013-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | SHEIKO | | 984.10 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-011-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | ABBOTT (ROOSEVELT) | | 782.15 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-091-0091-54121000 | EP 00002421 | 03/31/2023 | 2173127 | OEC | | 56.37 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-015-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | DOHERTY | | 748.77 |
| 003331 | APPLIED INNOVATION | 110-271-0000-0000-092-0220-54121000 | EP 00002421 | 03/31/2023 | 2173127 | WBSD | | 272.31 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-050-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | WBMS | | 1,018.44 |
| 003331 | APPLIED INNOVATION | 110-257-0000-0000-008-0303-54121000 | EP 00002421 | 03/31/2023 | 2173127 | ACS BUILDING | | 639.38 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-016-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | GRETCHKO | | 401.89 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-071-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | WBHS | | 1,472.32 |
| 003331 | APPLIED INNOVATION | 110-241-0000-0000-012-0208-54121000 | EP 00002421 | 03/31/2023 | 2173127 | SCOTCH | | 335.85 |
| | | | | | | | **Vendor Total:** | **6,730.93** |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002422 | 03/31/2023 | 2205/2301070 | PAYROLL | | 1,532.03 |
| 016428 | EBC INC | 110-000-0000-0000-000-0000-24510018 | EP 00002422 | 03/31/2023 | 2210/2301070 | PAYROLL | | 4,865.15 |
| | | | | | | | **Vendor Total:** | **6,397.18** |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-015-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 173.60 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-016-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 173.60 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-011-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 173.60 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-012-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 173.60 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-013-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 173.50 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-050-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 867.90 |
| 088046 | FOGLESONG, PATRICIA M | 110-221-0000-9001-071-0350-53121000 | EP 00002423 | 03/31/2023 | PMF032423 | pmt for CTE 2-25-23 thr3-24-23 | | 2,603.70 |
| | | | | | | | **Vendor Total:** | **4,339.50** |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-013-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals - Sheiko | P2300100 | 116.67 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-016-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals Doherty | P2300100 | 116.67 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-071-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals for WBHS | P2300100 | 0.00 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-099-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals for ACS | P2300100 | 116.67 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-050-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | BIOLER CHEMICALS FOR ABBOTT | P2300100 | 116.67 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-011-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals Roosevelt (Cl | P2300100 | 116.65 |
| 102877 | HYDROCHEM LABS LLC | 110-261-0000-0000-012-0200-54111000 | EP 00002424 | 03/31/2023 | INV003640 | Boiler Chemicals Scotch | P2300100 | 116.67 |
| | | | | | | | **Vendor Total:** | **700.00** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101228 | AFLAC | 110-000-0000-0000-000-0000-24510013 | AP 00217336 | 03/03/2023 | 543397 | January Aflac Invoice | | 366.89 |
| 101228 | AFLAC | 110-000-0000-0000-000-0000-24510013 | AP 00217336 | 03/03/2023 | 906747 | March Aflac Invoice | | 366.89 |
| | | | | | | | **Vendor Total:** | **733.78** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217337 | 03/03/2023 | 13885399 | BUILDING/SECURITY | | 442.50 |
| | | | | | | | **Vendor Total:** | **442.50** |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-012-0200-54111000 | AP 00217338 | 03/03/2023 | 2212017 | 22-23 School Year | P2300053 | 97.69 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-013-0200-54111000 | AP 00217338 | 03/03/2023 | 2212017 | 22-23 | P2300053 | 97.67 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-015-0200-54111000 | AP 00217338 | 03/03/2023 | 2212017 | 22-23 | P2300053 | 97.67 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-016-0200-54111000 | AP 00217338 | 03/03/2023 | 2212017 | 22-23 | P2300053 | 97.67 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-071-0200-54111000 | AP 00217338 | 03/03/2023 | 2212017 | 22-23 | P2300053 | 97.67 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-097-0200-54111000 | AP 00217338 | 03/03/2023 | 2302098 | Yearly Reporting | P2300060 | 415.00 |
| | | | | | | | **Vendor Total:** | **903.37** |
| 006927 | BOB ROGERS TRAVEL | 610-000-0000-0000-050-0050-24310856 | AP 00217339 | 03/03/2023 | NYBRTRAVEL | Hungry Howies Fundraiser NY | | 644.00 |
| | | | | | | | **Vendor Total:** | **644.00** |
| 103509 | BSN SPORTS | 110-293-8201-0000-071-0448-55990000 | AP 00217340 | 03/03/2023 | 920692686 | Basketballs | | 160.00 |
| | | | | | | | **Vendor Total:** | **160.00** |
| 008966 | CAPTIVE-8 INC | 610-000-0000-0000-071-0071-24310727 | AP 00217341 | 03/03/2023 | INV460935 | T-SHIRTS | | 393.92 |
| | | | | | | | **Vendor Total:** | **393.92** |
| 009245 | CDW GOVERNMENT INC | 110-252-0000-0000-008-0300-55990000 | AP 00217342 | 03/03/2023 | GK89868 | lg gram 17" Core i7 | P2300251 | 1,386.53 |
| | | | | | | | **Vendor Total:** | **1,386.53** |
| 010265 | CHARTER TOWNSHIP OF | 110-293-8201-0000-071-0448-53130003 | AP 00217343 | 03/03/2023 | 0000039643 | WBHS basketball 01.15-01.28 | | 1,531.06 |
| | | | | | | | **Vendor Total:** | **1,531.06** |
| 103522 | CHURCH STREET MEDIA | 110-221-0000-0000-002-0427-53120000 | AP 00217344 | 03/03/2023 | SVC013123 | PRESENTATION AT WBHS | | 2,000.00 |
| | | | | | | | **Vendor Total:** | **2,000.00** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00217345 | 03/03/2023 | 4146772765 | Uniforms for Shop | P2300050 | 77.32 |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00217345 | 03/03/2023 | 4147457060 | Uniforms for Shop | P2300050 | 77.32 |
| | | | | | | | **Vendor Total:** | **154.64** |
| 011555 | COMCAST | 110-261-0000-0000-097-0200-53413000 | AP 00217346 | 03/03/2023 | 85291025103FE | COMCAST | | 95.99 |
| | | | | | | | **Vendor Total:** | **95.99** |
| 012600 | CONSUMERS ENERGY | 110-261-0000-0000-013-0210-55510000 | AP 00217347 | 03/03/2023 | 207146991949 | CONSUMERS - FEB 23 | | 2,111.88 |
| | | | | | | | **Vendor Total:** | **2,111.88** |
| 013110 | COUNSELING ASSOCIATES | 110-283-0000-0000-009-0797-53190002 | AP 00217348 | 03/03/2023 | COUNIXV01262 | COUNSELING IXV EAP SERVICES | | 495.48 |
| 013110 | COUNSELING ASSOCIATES | 110-283-0000-0000-009-0797-53190002 | AP 00217348 | 03/03/2023 | COUNIYU01262 | COUNSELING IYU EAP SERVICES | | 250.00 |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **745.48** |
| 100117 | DAVES ELECTRIC SERVICES | 450-261-0000-0000-011-0301-54110111 | AP 00217349 | 03/03/2023 | 17615 | DRINKING FOUNTAIN WIRING | | 881.18 |
| 100117 | DAVES ELECTRIC SERVICES | 450-261-0000-0000-013-0301-54110113 | AP 00217349 | 03/03/2023 | 17546 | SEAL TIGHT PITCH POCKET | | 1,289.31 |
| 100117 | DAVES ELECTRIC SERVICES | 450-261-0000-0000-016-0301-54110116 | AP 00217349 | 03/03/2023 | 17614 | AIR COMPRESSOR FOR FIRE PUMP | | 264.64 |
| | | | | | | | **Vendor Total:** | **2,435.13** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-050-0461-53190034 | AP 00217350 | 03/03/2023 | 16237 | DEAF & HEARING CONTRACTED | P2300069 | 2,210.90 |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-050-0461-53190034 | AP 00217350 | 03/03/2023 | 16275 | DEAF & HEARING CONTRACTED | P2300069 | 2,075.75 |
| | | | | | | | **Vendor Total:** | **4,286.65** |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-050-0210-55520000 | AP 00217351 | 03/03/2023 | 23045005104368 | DIRECT ENERGY FEB | | 4,168.05 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-015-0210-55520000 | AP 00217351 | 03/03/2023 | 23045005104368 | DIRECT ENERGY FEB | | 1,657.91 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-013-0210-55520000 | AP 00217351 | 03/03/2023 | 23045005104368 | DIRECT ENERGY FEB | | 2,276.66 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-011-0210-55520000 | AP 00217351 | 03/03/2023 | 23045005104368 | DIRECT ENERGY FEB | | 1,167.52 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-071-0210-55520000 | AP 00217351 | 03/03/2023 | 23045005104368 | DIRECT ENERGY FEB | | 16,709.86 |
| | | | | | | | **Vendor Total:** | **25,980.00** |
| 016315 | DTE ENERGY | 110-261-0000-0000-099-0210-55520000 | AP 00217352 | 03/03/2023 | 91001536674022 | DTE FEB 23 | | 1,081.68 |
| 016315 | DTE ENERGY | 110-261-0000-0000-012-0210-55520000 | AP 00217352 | 03/03/2023 | 91001536722022 | DTE FEB 23 | | 1,484.66 |
| 016315 | DTE ENERGY | 110-261-0000-0000-071-0210-55520000 | AP 00217352 | 03/03/2023 | 91001541558022 | DELIVERY FEB 23 | | 2,743.99 |
| 016315 | DTE ENERGY | 110-271-0000-0000-092-0210-55520000 | AP 00217352 | 03/03/2023 | 91001592798022 | DTE FEB 23 | | 688.58 |
| 016315 | DTE ENERGY | 110-261-0000-0000-099-0210-55520000 | AP 00217352 | 03/03/2023 | 91001624228022 | DTE FEB 23 | | 2,887.91 |
| | | | | | | | **Vendor Total:** | **8,886.82** |
| 016375 | DURHAM SCHOOL SERVICES | 110-271-0000-4350-000-0351-53310000 | AP 00217353 | 03/03/2023 | 91919907 | summer school services | | 12,224.46 |
| | | | | | | | **Vendor Total:** | **12,224.46** |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00217354 | 03/03/2023 | 02213019 | Bus #9, #97, #10 and fuse | | 370.98 |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00217354 | 03/03/2023 | 207304 | RAC | P2300014 | 1,047.31 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 02213014 | HYTERA DMR H-SERIES-HP6 | P2300256 | 2,086.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 02213014 | CHARGER, SIBGLE BAY W/ PLUG | P2300256 | 238.35 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 02213014 | PROGRAM TECH | P2300256 | 242.50 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 02213014 | BOOT UP LABEL | P2300256 | 100.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 02213014 | FREIGHT | P2300256 | 35.60 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | HYTERA DMR H-SERIES | P2300223 | 18,774.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | BOOTUP | P2300223 | 900.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | CHARGER, SINGLE BAY WITH | P2300223 | 2,145.15 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | SPARE BATTERY: HP6 BATTERY | P2300223 | 0.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | HP6 6-POCKET CHARGER W/ | P2300223 | 0.00 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | CABLE PMU IEC | P2300223 | 0.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | EARPIECE | P2300223 | 0.00 |
| 017667 | ELECTROCOMM MICHIGAN | 470-459-0000-0000-099-0307-56450099 | AP 00217354 | 03/03/2023 | 207301 | PROGRAM TECH | P2300223 | 2,182.50 |
| | | | | | | | **Vendor Total:** | **28,122.39** |
| 019200 | FIRE DEFENSE EQUIPMENT | 450-261-0000-0000-016-0301-54110116 | AP 00217355 | 03/03/2023 | 003094 | SPRINKLER SYSTEM REPAIRS PER | P2300305 | 1,909.50 |
| | | | | | | | **Vendor Total:** | **1,909.50** |
| 100402 | FRESH PERSPECTIVES | 110-221-0000-0000-002-0427-53120000 | AP 00217356 | 03/03/2023 | 1249 | COLLEGE PLANNING SEMINAR | | 3,150.00 |
| | | | | | | | **Vendor Total:** | **3,150.00** |
| 103519 | FULL COURT VISION | 610-000-0000-0000-071-0448-24310207 | AP 00217357 | 03/03/2023 | 002WBGBB | G BKB Skill Training Session | | 200.00 |
| | | | | | | | **Vendor Total:** | **200.00** |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-013-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646161 | Front Load Svc MSW | | 456.02 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-015-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646162 | Front Load Svc MSW | | 266.90 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-016-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646163 | Front Load Svc MSW | | 204.42 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-050-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646155 | Front Load Svc MSW | | 596.33 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-071-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646156 | Waste & Trash Disposal | | 2,026.08 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-092-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646157 | Front Load Svc MSW | | 165.28 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-099-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646158 | Front Load Svc MSW | | 341.80 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-011-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646159 | Front Load Svc MSW | | 296.18 |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-012-0200-53840000 | AP 00217358 | 03/03/2023 | 0059646160 | Front Load Svc MSW | | 407.63 |
| | | | | | | | **Vendor Total:** | **4,760.64** |
| 022326 | GUARDIAN LIFE INSURANCE | 110-000-0000-0000-000-0000-24510019 | AP 00217359 | 03/03/2023 | MARCH23GUA | Optional Life | | 193.46 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-000-0000-0000-000-0000-24510020 | AP 00217359 | 03/03/2023 | MARCH23GUA | Life Insurance | | 1,455.10 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-252-0000-0000-008-0300-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 155.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-241-0000-0000-071-0241-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-261-0000-0000-097-0200-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-241-0000-0000-011-0241-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-241-0000-0000-050-0241-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 230-311-0000-9700-007-0910-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-241-0000-0000-091-0241-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-226-0820-0000-006-0461-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-232-0000-0000-001-0120-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| 022326 | GUARDIAN LIFE INSURANCE | 110-284-0000-0000-004-0305-52110000 | AP 00217359 | 03/03/2023 | MARCH23GUA | Retiree Life | | 5.00 |
| | | | | | | | **Vendor Total:** | **1,848.56** |
| 100613 | IXL LEARNING INC | 110-225-0000-4410-002-0351-53450000 | AP 00217360 | 03/03/2023 | S458740 | IXL License agreement through | P2300304 | 17,530.00 |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **17,530.00** |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-011-0301-54110111 | AP 00217361 | 03/03/2023 | 12412003 | REPAIR HOLE IN ROOF | | 522.01 |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-071-0301-54110171 | AP 00217361 | 03/03/2023 | 12411999 | REPAIR HOLE IN ROOF | | 619.85 |
| | | | | | | | **Vendor Total:** | **1,141.86** |
| 103520 | JENSEN, DAVID | 110-113-7116-0000-071-0113-53190000 | AP 00217362 | 03/03/2023 | 1 | JAZZ COMBO-BAND CLINIC | | 120.00 |
| | | | | | | | **Vendor Total:** | **120.00** |
| 028525 | KROGER COMPANY MI | 110-122-1100-0000-050-0461-55110000 | AP 00217363 | 03/03/2023 | 58785JAN | LOST RECEIPT - PAID | | 17.30 |
| 028525 | KROGER COMPANY MI | 110-122-1930-0000-013-0460-55110000 | AP 00217363 | 03/03/2023 | 58785JAN | SHEIKO ASD (TARNACK) | P2300115 | 15.96 |
| 028525 | KROGER COMPANY MI | 110-122-1200-0000-086-0461-55110000 | AP 00217363 | 03/03/2023 | 58785JAN | WBTC | P2300115 | 20.03 |
| 028525 | KROGER COMPANY MI | 110-122-1100-0000-071-0461-55110000 | AP 00217363 | 03/03/2023 | 58785JAN | WBHS KOZICKI | P2300115 | 13.15 |
| 028525 | KROGER COMPANY MI | 110-113-7169-0000-071-0071-55110000 | AP 00217363 | 03/03/2023 | 58785JAN | BLANKET PO FOR SCHOOL YEAR | P2300079 | 63.36 |
| | | | | | | | **Vendor Total:** | **129.80** |
| 028527 | KSS ENTERPRISES | 110-261-0000-0000-097-0200-55999000 | AP 00217364 | 03/03/2023 | 1458039 | Custodial Supplies for Operat | P2300209 | 868.65 |
| | | | | | | | **Vendor Total:** | **868.65** |
| 103404 | LANDSCAPE STRUCTURES | 470-459-0000-0000-050-0302-56410050 | AP 00217365 | 03/03/2023 | INV124899 | Playground Equipment | P2300065 | 78,286.90 |
| | | | | | | | **Vendor Total:** | **78,286.90** |
| 029880 | LUCKS MUSIC LIBRARY | 110-113-0000-0000-071-0420-55210000 | AP 00217366 | 03/03/2023 | 222487 | SHEET MUSIC-ORCHESTRA- FOR | P2300076 | 18.90 |
| 029880 | LUCKS MUSIC LIBRARY | 110-113-0000-0000-071-0420-55210000 | AP 00217366 | 03/03/2023 | 222607 | SHEET MUSIC-ORCHESTRA- FOR | P2300076 | 74.70 |
| | | | | | | | **Vendor Total:** | **93.60** |
| 031075 | MARSHALL MUSIC | 110-113-7174-0000-071-0071-55110000 | AP 00217367 | 03/03/2023 | 9632368 | YAMAHA C40II ACOUSTIC | | 319.98 |
| 031075 | MARSHALL MUSIC | 110-291-7107-0000-071-0470-55990000 | AP 00217367 | 03/03/2023 | 9637072 | GUITAR BAG/CASE | | 63.13 |
| | | | | | | | **Vendor Total:** | **383.11** |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510023 | AP 00217368 | 03/03/2023 | 42914 | Dental | | 48,203.25 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510024 | AP 00217368 | 03/03/2023 | 42914 | Vision | | 7,468.61 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510020 | AP 00217368 | 03/03/2023 | 42914 | Life Insurance | | 2,541.84 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510019 | AP 00217368 | 03/03/2023 | 42914 | Optional Life | | 1,464.96 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510021 | AP 00217368 | 03/03/2023 | 42914 | LTD/STD | | 8,774.13 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510022 | AP 00217368 | 03/03/2023 | 42914 | Health Insurance | | 467,811.40 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-24510022 | AP 00217368 | 03/03/2023 | 42914 | Employee Premium | | 130,727.10 |
| 032350 | MESSA | 110-000-0000-0000-000-0000-11210002 | AP 00217368 | 03/03/2023 | C43151 | March Cobra Invoice | | -2,086.25 |
| | | | | | | | **Vendor Total:** | **664,905.04** |
| 039012 | OAKLAND COUNTY MAIL | 110-257-0000-0000-008-0303-53430000 | AP 00217369 | 03/03/2023 | CI014597 | MAILROOM | | 402.59 |
| | | | | | | | **Vendor Total:** | **402.59** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 039275 | OAKLAND SCHOOLS | 110-284-0000-0000-004-0305-54140000 | AP 00217370 | 03/03/2023 | A0001310 | VIRTRU EMAIL ENCRYPTION | | 357.50 |
| 039275 | OAKLAND SCHOOLS | 110-283-0000-0000-009-0797-54140001 | AP 00217370 | 03/03/2023 | A0001337 | FRONTLINE APPLICANT | | 7,382.50 |
| 039275 | OAKLAND SCHOOLS | 110-113-0000-0000-071-0410-58210003 | AP 00217370 | 03/03/2023 | A0001267 | DEC 2022 GRAD ALLIANCE | | 5,490.00 |
| 039275 | OAKLAND SCHOOLS | 110-113-0000-0000-071-0410-58210003 | AP 00217370 | 03/03/2023 | A0001276 | JAN 23 GRAD ALLIANCE | | 4,880.00 |
| | | | | | | | **Vendor Total:** | **18,110.00** |
| 041410 | PENSKE TRUCK LEASING | 610-000-0000-0000-071-0071-24310749 | AP 00217371 | 03/03/2023 | CO87972774 | TRUCK RENTAL-MIFA | | 316.33 |
| | | | | | | | **Vendor Total:** | **316.33** |
| 103282 | PHYX PERFORMANCE | 610-000-0000-0000-071-0448-24310235 | AP 00217372 | 03/03/2023 | 5949 | Boys Lacrosse Team Training | | 375.00 |
| 103282 | PHYX PERFORMANCE | 610-000-0000-0000-071-0448-24310204 | AP 00217372 | 03/03/2023 | 1003 | WBHS Football Strength and Con | P2300307 | 3,000.00 |
| | | | | | | | **Vendor Total:** | **3,375.00** |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-071-0200-53890000 | AP 00217373 | 03/03/2023 | 88456 | Snow Removal for WBHS | P2300012 | 5,364.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-013-0200-53890000 | AP 00217373 | 03/03/2023 | 88457 | Snow removal for Sheiko | P2300012 | 540.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-015-0200-53890000 | AP 00217373 | 03/03/2023 | 88458 | Snow Removal for Doherty | P2300012 | 540.00 |
| 103201 | PROGRESSIVE IRRIGATION | 110-261-0000-0000-050-0200-53890000 | AP 00217373 | 03/03/2023 | 88459 | Snow Removal For WBMS | P2300012 | 3,614.00 |
| | | | | | | | **Vendor Total:** | **10,058.00** |
| 103523 | RAM CONSTRUCTION | 450-261-0000-0000-016-0301-54110116 | AP 00217374 | 03/03/2023 | R2484 | MIC-210886 | | 9,897.00 |
| | | | | | | | **Vendor Total:** | **9,897.00** |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-0000-086-0461-54210000 | AP 00217375 | 03/03/2023 | RENTFEB23 | Rental Space for Transition Ce | P2300010 | 8,007.00 |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-3310-022-0570-54210000 | AP 00217375 | 03/03/2023 | RENTFEB23 | Rental Space for Adult ED for | P2300010 | 3,284.66 |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-0000-086-0461-54210000 | AP 00217375 | 03/03/2023 | RENTMAR23 | Rental Space for Transition Ce | P2300010 | 8,007.00 |
| 045970 | ROYAL MANAGEMENT | 110-261-0000-3310-022-0570-54210000 | AP 00217375 | 03/03/2023 | RENTMAR23 | Rental Space for Adult ED for | P2300010 | 3,284.66 |
| | | | | | | | **Vendor Total:** | **22,583.32** |
| 046050 | RUSKIN, DAVID WILLIAM | 110-000-0000-0000-000-0000-24510017 | AP 00217376 | 03/03/2023 | 2850/2301050 | BKS-19-57160-MLO | | 843.21 |
| | | | | | | | **Vendor Total:** | **843.21** |
| 047350 | SERVICE GLASS COMPANY | 450-261-0000-0000-016-0301-54110116 | AP 00217377 | 03/03/2023 | 248783 | Broken Glass Repair | | 335.00 |
| | | | | | | | **Vendor Total:** | **335.00** |
| 047375 | SERVICE HEATING & | 450-261-0000-0000-013-0301-54110113 | AP 00217378 | 03/03/2023 | 23014049 | 2022-2023 School Year | P2300034 | 637.00 |
| | | | | | | | **Vendor Total:** | **637.00** |
| 100120 | SHREDCORP | 610-000-0000-0000-071-0071-24310700 | AP 00217379 | 03/03/2023 | 4251810 | 3-SHREDDING BINS-BILLED | P2300077 | 50.00 |
| 100120 | SHREDCORP | 610-000-0000-0000-050-0050-24310850 | AP 00217379 | 03/03/2023 | 4252487 | 2 SHREDDING BINS FOR 22/23 SY | P2300288 | 55.00 |
| | | | | | | | **Vendor Total:** | **105.00** |
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | WINDSOR | P2300184 | 756.00 |
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | WINDSOR +SIZE | P2300184 | 92.00 |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | WING TIP TUXEDO SHIRT | P2300184 | 111.65 |
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | SATIN BOW TIE-BLACK | P2300184 | 37.50 |
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | PREMIER TUXEDO JACKET | P2300184 | 70.00 |
| 049426 | STAGE ACCENTS | 110-221-0000-0000-002-0400-55110015 | AP 00217380 | 03/03/2023 | 439999 | SHIPPING | P2300184 | 96.03 |
| | | | | | | | **Vendor Total:** | **1,163.18** |
| 032528 | STILLMAN, MICHAEL R | 110-000-0000-0000-000-0000-24510016 | AP 00217381 | 03/03/2023 | 2840/2301050 | GC085566 | | 353.86 |
| | | | | | | | **Vendor Total:** | **353.86** |
| 103372 | SUNRISE CAFE | 610-000-0000-0000-071-0448-24310201 | AP 00217382 | 03/03/2023 | 02062023 | OAA AD Meeting Breakfast | | 474.00 |
| | | | | | | | **Vendor Total:** | **474.00** |
| 101366 | THE ARGUS PRESS | 610-000-0000-0000-071-0071-24310725 | AP 00217383 | 03/03/2023 | 149207 | 200-16-PAGE NEWSPAPERS | | 555.27 |
| | | | | | | | **Vendor Total:** | **555.27** |
| 101011 | TRIUMPH CHARTER LLC | 610-000-0000-0000-071-0071-24310749 | AP 00217384 | 03/03/2023 | 7124 | TRUCK RENTAL-MIFA | | 2,600.00 |
| | | | | | | | **Vendor Total:** | **2,600.00** |
| 102756 | WAIBEL, TINA | 610-000-0000-0000-071-0448-24310232 | AP 00217385 | 03/03/2023 | REIMB1115202 | Figure Skating Coach Reimburse | | 1,561.92 |
| | | | | | | | **Vendor Total:** | **1,561.92** |
| 100431 | BROOKLYN BAGEL | 610-000-0000-0000-013-0013-24310820 | AP 00217386 | 03/03/2023 | SVCBAGEL021 | bagel invoice | | 1,605.60 |
| 100431 | BROOKLYN BAGEL | 610-000-0000-0000-011-0011-24310805 | AP 00217386 | 03/03/2023 | SVCBAGELS02 | BAGELS FOR CAMP FUNDRAISER | | 1,920.75 |
| | | | | | | | **Vendor Total:** | **3,526.35** |
| 019253 | FIRST CHOICE COFFEE | 610-000-0000-0000-071-0071-24310700 | AP 00217387 | 03/03/2023 | 894433 | FILTERED WATER MACHINE | P2300078 | 120.81 |
| | | | | | | | **Vendor Total:** | **120.81** |
| 085090 | ALESSI, GREG | 110-293-8201-0000-071-0448-57910002 | AP 00217388 | 03/13/2023 | 03072023 | Wrestling State Qualifier Dinn | | 305.20 |
| | | | | | | | **Vendor Total:** | **305.20** |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-011-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt for 22-23 Closed Roos | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-012-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt for 22-23 Scotch | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-013-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 Sheiko | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-015-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 Doherty | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-016-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 Gretchko | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-011-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 Abbott / NEW R | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-071-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 WBHS | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-099-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 ACS | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-097-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 Facilities and | P2300179 | 708.96 |
| 005400 | BEDROCK EXPRESS LTD | 110-261-0000-0000-050-0200-55998000 | AP 00217389 | 03/13/2023 | 129073 | Rocksalt 22-23 NEW WBMS | P2300179 | 708.96 |
| | | | | | | | **Vendor Total:** | **7,089.60** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 010260 | CHARTER TOWNSHIP OF | 110-261-0000-0000-013-0210-53830000 | AP 00217390 | 03/13/2023 | 549057FEB23 | DETROIT WTR AND SEWER 11.1-2.1 | | 1,796.53 |
| 010260 | CHARTER TOWNSHIP OF | 110-261-0000-0000-071-0210-53830000 | AP 00217390 | 03/13/2023 | 578002FEB23 | DETROIT WTR AND SEWER 11.1-2.1 | | 11,029.55 |
| 010260 | CHARTER TOWNSHIP OF | 110-261-0000-0000-071-0210-53830000 | AP 00217390 | 03/13/2023 | 578005FEB23 | WATER 12.1-2.28 | | 250.00 |
| | | | | | | | **Vendor Total:** | **13,076.08** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00217391 | 03/13/2023 | 4148202456 | Uniforms for Shop | P2300050 | 77.32 |
| | | | | | | | **Vendor Total:** | **77.32** |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-012-0210-55520000 | AP 00217392 | 03/13/2023 | 230520051094601 | 01.18-02.15 | | 1,865.07 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-050-0210-55520000 | AP 00217392 | 03/13/2023 | 230520051094601 | 01.18-02.15 | | 3,538.92 |
| 015564 | DIRECT ENERGY BUSINESS | 110-271-0000-0000-092-0210-55520000 | AP 00217392 | 03/13/2023 | 230520051094601 | 01.18-02.15 | | 807.01 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-016-0210-55520000 | AP 00217392 | 03/13/2023 | 230520051094601 | 01.18-02.15 | | 3,730.15 |
| 015564 | DIRECT ENERGY BUSINESS | 110-261-0000-0000-099-0210-55520000 | AP 00217392 | 03/13/2023 | 230520051094601 | 01.18-02.15 | | 1,329.40 |
| | | | | | | | **Vendor Total:** | **11,270.55** |
| 016315 | DTE ENERGY | 110-261-0000-0000-050-0210-55520000 | AP 00217393 | 03/13/2023 | 91000584617FE | 1.27-2.28 | | 3,803.30 |
| 016315 | DTE ENERGY | 110-261-0000-0000-015-0210-55520000 | AP 00217393 | 03/13/2023 | 91000776579022 | ELECTRIC 01.27-02.27 | | 1,567.20 |
| 016315 | DTE ENERGY | 110-261-0000-0000-071-0210-55520000 | AP 00217393 | 03/13/2023 | 91001536684202 | DTE 01.27-02.27 | | 47.25 |
| 016315 | DTE ENERGY | 110-261-0000-0000-013-0210-55520000 | AP 00217393 | 03/13/2023 | 91001536695FE | DTE 01.27-02.28 | | 2,089.26 |
| 016315 | DTE ENERGY | 110-261-0000-0000-011-0210-55520000 | AP 00217393 | 03/13/2023 | 91001536707022 | DTE 01.27-02.27 | | 1,089.47 |
| 016315 | DTE ENERGY | 110-261-0000-0000-071-0210-55520000 | AP 00217393 | 03/13/2023 | 91001536735022 | DTE 01.27-02.27 | | 279.90 |
| | | | | | | | **Vendor Total:** | **8,876.38** |
| 045208 | GFL ENVIRONMENTAL USA | 110-261-0000-0000-050-0200-53840000 | AP 00217394 | 03/13/2023 | 0059648709 | dumpster | | 561.96 |
| | | | | | | | **Vendor Total:** | **561.96** |
| 024494 | HOME DEPOT | 110-261-0000-0000-011-0200-55997000 | AP 00217395 | 03/13/2023 | 1294FEB23 | BUILDING SUPPLIES | P2300291 | 183.38 |
| 024494 | HOME DEPOT | 110-261-0000-0000-013-0200-55997000 | AP 00217395 | 03/13/2023 | 1294FEB23 | BUILDING SUPPLIES SHEIKO | P2300291 | 112.86 |
| 024494 | HOME DEPOT | 110-261-0000-0000-050-0200-55997000 | AP 00217395 | 03/13/2023 | 1294FEB23 | BUILDING SUPPLIES | P2300291 | 14.20 |
| 024494 | HOME DEPOT | 110-261-0000-0000-071-0200-55997000 | AP 00217395 | 03/13/2023 | 1294FEB23 | BUILDING SUPPLIES WBHS | P2300291 | 142.85 |
| 024494 | HOME DEPOT | 110-261-0000-0000-097-0200-55997000 | AP 00217395 | 03/13/2023 | 1294FEB23 | BUILDING SUPPLIES OPERATIONS | P2300291 | 406.43 |
| 024494 | HOME DEPOT | 110-261-0000-0000-013-0200-55998000 | AP 00217395 | 03/13/2023 | 1294FEB23 | GROUNDS SHEIKO | P2300291 | 21.46 |
| | | | | | | | **Vendor Total:** | **881.18** |
| 024800 | HUNGRY HOWIES | 610-000-0000-0000-013-0013-24310824 | AP 00217396 | 03/13/2023 | SVCCAMPTG0 | Hungry howies fundraising | | 4,130.00 |
| | | | | | | | **Vendor Total:** | **4,130.00** |
| 089595 | HUSIC, DOUGLAS | 110-291-7101-0000-071-0470-53190000 | AP 00217397 | 03/13/2023 | 1 | PRACTICES/JUDGED | | 700.00 |
| | | | | | | | **Vendor Total:** | **700.00** |
| 103516 | IMPERIAL DADE | 110-261-0000-0000-071-0200-55999000 | AP 00217398 | 03/13/2023 | 679884200 | Custodial Supplies for WBHS 20 | P2300023 | 2,633.78 |
| | | | | | | | **Vendor Total:** | **2,633.78** |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 027743 | JUMP START DJ S | 610-000-0000-0000-071-0071-24310702 | AP 00217399 | 03/13/2023 | 030323 | PEP RALLY DJ | | 995.00 |
| | | | | | | | **Vendor Total:** | **995.00** |
| 101331 | LADUKE, EMILY | 110-291-7101-0000-071-0470-53190000 | AP 00217400 | 03/13/2023 | 3 | PRACTICES/JUDGED | | 300.00 |
| | | | | | | | **Vendor Total:** | **300.00** |
| 031735 | MCNAB HARDWARE | 110-261-0000-0000-013-0200-55997000 | AP 00217401 | 03/13/2023 | 1009FEB23 | SHEIKO ELEMENTARY | P2300258 | 27.64 |
| 031735 | MCNAB HARDWARE | 110-261-0000-0000-011-0200-55997000 | AP 00217401 | 03/13/2023 | 1009FEB23 | NEW ROOSEVELT | P2300258 | 14.58 |
| 031735 | MCNAB HARDWARE | 110-261-0000-0000-071-0200-55997000 | AP 00217401 | 03/13/2023 | 1009FEB23 | WEST BLOOMFIELD HIGH SCHOOL | P2300258 | 36.66 |
| 031735 | MCNAB HARDWARE | 110-261-0000-0000-097-0200-55997000 | AP 00217401 | 03/13/2023 | 1009FEB23 | OPERATIONS | P2300258 | 74.41 |
| | | | | | | | **Vendor Total:** | **153.29** |
| 038900 | OAKLAND COUNTY WATER | 110-261-0000-0000-050-0210-53830000 | AP 00217402 | 03/13/2023 | 14670FEB23 | WATER 11.29-2.28 | | 1,833.87 |
| 038900 | OAKLAND COUNTY WATER | 110-271-0000-0000-092-0210-53830000 | AP 00217402 | 03/13/2023 | 1551500FEB23 | WRC 11.29-02.28 | | 870.01 |
| 038900 | OAKLAND COUNTY WATER | 110-261-0000-0000-050-0210-53830000 | AP 00217402 | 03/13/2023 | 1551700FEB23 | WATER 11.28-2.28 | | 152.86 |
| | | | | | | | **Vendor Total:** | **2,856.74** |
| 039275 | OAKLAND SCHOOLS | 110-221-0000-0000-071-0550-55110000 | AP 00217403 | 03/13/2023 | GR22103118571 | PRISM CONCERT PROGRAMS 2022 | | 142.20 |
| | | | | | | | **Vendor Total:** | **142.20** |
| 040060 | OSCAR W LARSON | 110-271-0000-0000-092-0220-54120000 | AP 00217404 | 03/13/2023 | SRVCE0000089 | REMADE HEAT MANAGER WIRING | | 382.50 |
| | | | | | | | **Vendor Total:** | **382.50** |
| 100535 | PAPER EXPRESS INC | 110-112-0000-0000-050-0050-55110000 | AP 00217405 | 03/13/2023 | 95314 | PALLET OF COPY PAPER | P2300313 | 1,938.00 |
| | | | | | | | **Vendor Total:** | **1,938.00** |
| 041460 | PEPSI BEVERAGES | 610-000-0000-0000-071-0448-24310201 | AP 00217406 | 03/13/2023 | 20675955 | Pepsi Concession Beverages | P2300319 | 1,137.60 |
| | | | | | | | **Vendor Total:** | **1,137.60** |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-099-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt For ACS | P2300176 | 244.43 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-050-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt FOr NEW WBMS | P2300176 | 183.33 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-016-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt for Gretchko | P2300176 | 183.34 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-071-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt For WBHS | P2300176 | 183.34 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-097-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt For Operations | P2300176 | 183.34 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-011-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt FOr Closed Roosevelt | P2300176 | 183.33 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-012-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt For Scotch | P2300176 | 183.33 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-013-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt for Sheiko | P2300176 | 183.33 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-012-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt For Scotch | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-013-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt for Sheiko | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-050-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt FOr NEW WBMS | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-099-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt For ACS | P2300176 | 183.34 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-011-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt for Abbott/ New Roos | P2300176 | 183.34 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-015-0200-55998000 | AP 00217407 | 03/13/2023 | 102982 | Rock Salt FOr Doherty | P2300176 | 183.34 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-011-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt for Abbott/ New Roos | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-015-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt FOr Doherty | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-016-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt for Gretchko | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-071-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt For WBHS | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-097-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt For Operations | P2300176 | 244.45 |
| 039050 | ROAD COMMISSION FOR | 110-261-0000-0000-011-0200-55998000 | AP 00217407 | 03/13/2023 | 102891 | Rock Salt FOr Closed Roosevelt | P2300176 | 244.45 |
| | | | | | | | **Vendor Total:** | **4,277.84** |
| 046030 | RUNYAN POTTERY SUPPLY | 110-221-0000-0000-012-0550-55110000 | AP 00217408 | 03/13/2023 | 85861 | K-14 White Earthware Clay (50# | P2300310 | 208.00 |
| | | | | | | | **Vendor Total:** | **208.00** |
| 047150 | SEG WORKERS | 110-000-0000-0000-000-0000-24510025 | AP 00217409 | 03/13/2023 | 63160QTR23 | WBSD WORKER'S COMPENSATION | P2300008 | 19,483.00 |
| | | | | | | | **Vendor Total:** | **19,483.00** |
| 047375 | SERVICE HEATING & | 450-261-0000-0000-011-0301-54110111 | AP 00217410 | 03/13/2023 | 2302009 | 2022-2023 School Year | P2300041 | 661.50 |
| 047375 | SERVICE HEATING & | 450-261-0000-0000-011-0301-54110111 | AP 00217410 | 03/13/2023 | 2302028 | 2022-2023 School Year | P2300041 | 1,505.39 |
| 047375 | SERVICE HEATING & | 450-261-0000-0000-071-0301-54110171 | AP 00217410 | 03/13/2023 | 2302005 | 2022-2023 School Year | P2300033 | 1,187.98 |
| | | | | | | | **Vendor Total:** | **3,354.87** |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-099-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt For ACS | P2300177 | 374.37 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-011-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt For Abbott / NEW ROOSEVEL | P2300177 | 374.37 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-015-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Doherty | P2300177 | 374.37 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-016-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Gretchko | P2300177 | 374.37 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-050-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for WBMS | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-097-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Operations | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-011-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for (CLOSED) Roosevelt | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-012-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Scotch | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-013-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Sheiko | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-071-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for WBHS | P2300177 | 374.36 |
| 048075 | SITEONE LANDSCAPE | 110-261-0000-0000-092-0200-55998000 | AP 00217411 | 03/13/2023 | 127085100001 | Salt for Transporation Center | P2300177 | 374.36 |
| | | | | | | | **Vendor Total:** | **4,118.00** |
| 049725 | STATE OF MICHIGAN | 610-000-0000-0000-071-0071-24310713 | AP 00217412 | 03/13/2023 | 022023 | FEBUARY 2023-SALES TAX | | 19.57 |
| | | | | | | | **Vendor Total:** | **19.57** |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-006-0461-53170000 | AP 00217413 | 03/13/2023 | 284855 | LEGAL | | 300.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00217413 | 03/13/2023 | 284855 | LEGAL | | 6,823.04 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-006-0461-53170000 | AP 00217413 | 03/13/2023 | 284856 | LEGAL | | 420.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00217413 | 03/13/2023 | 284857 | LEGAL | | 2,370.00 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00217413 | 03/13/2023 | 284858 | LEGAL | | 750.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00217413 | 03/13/2023 | 284859 | LEGAL | | 600.00 |
| 102046 | THRUN LAW FIRM PC | 110-231-0000-0000-001-0100-53170000 | AP 00217413 | 03/13/2023 | 284860 | LEGAL | | 270.00 |
| | | | | | | | **Vendor Total:** | **11,533.04** |
| 052759 | TREPCO SALES COMPANY | 610-000-0000-0000-071-0448-24310201 | AP 00217414 | 03/13/2023 | 1363085 | Trepco Concessions | P2300320 | 3,854.04 |
| 052759 | TREPCO SALES COMPANY | 610-000-0000-0000-071-0448-24310201 | AP 00217414 | 03/13/2023 | 1355428 | Trepco Concessions | P2300318 | 2,443.32 |
| | | | | | | | **Vendor Total:** | **6,297.36** |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57150000 | AP 00217415 | 03/13/2023 | 495754285 | COPIER PRINCIPAL | | 1,903.60 |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57290000 | AP 00217415 | 03/13/2023 | 495754285 | COPIER INTEREST | | 536.39 |
| | | | | | | | **Vendor Total:** | **2,439.99** |
| 056080 | WENGER CORPORATION | 470-459-0000-0000-099-0302-56414099 | AP 00217416 | 03/13/2023 | 842516 | CELLO RACK | P2300178 | 1,026.00 |
| 056080 | WENGER CORPORATION | 470-459-0000-0000-099-0302-56414099 | AP 00217416 | 03/13/2023 | 842516 | CHAIR RACKS | P2300178 | 1,401.00 |
| 056080 | WENGER CORPORATION | 470-459-0000-0000-099-0302-56414099 | AP 00217416 | 03/13/2023 | 842516 | FREIGHT CHARGES FOR SCOTCH | P2300178 | 436.86 |
| | | | | | | | **Vendor Total:** | **2,863.86** |
| 057243 | WINNING IMPRINTS AND | 610-000-0000-0000-071-0448-24310224 | AP 00217417 | 03/13/2023 | 15767 | Wrestling Tropies | | 65.00 |
| | | | | | | | **Vendor Total:** | **65.00** |
| 100679 | ZAWIDEH, DUNIA | 110-291-7101-0000-071-0470-53190000 | AP 00217418 | 03/13/2023 | 2 | PRACTICES/JUDGED | | 600.00 |
| | | | | | | | **Vendor Total:** | **600.00** |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD026402202 | 2/14/23 INTERP SVC Y. SUEHISA | | 272.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD255022022 | 2/6/23 INTERP SVCS O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD256022022 | 2/13/23 INTERP SVC O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD257022022 | 2/20/23 INTERP SVC O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD258022032 | 2/27/23 INTERP SVC O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD259022022 | 2/3/23 INTERP SVCS O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD282022022 | 2/14/23 INTERP SVC A. TORRES | | 295.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD274022022 | 2/13/23 INTERP SVC A. OLMOS | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD276022022 | 2/27/23 INTERP SVC A. OLMOS | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD277022022 | 2/22/23 INTERP SVC A. OLMOS | | 155.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD279022022 | 2/28/23 INTERP SVC H. HUA | | 262.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD280022021 | INTERP SVCS A. TORRES 2/15/23 | | 313.01 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD281022021 | INTERP SVCS A. TORRES 2/13/23 | | 295.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD268220232 | 2/13/23 INTERP SVC Y. SUEHISA | | 272.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD269022022 | 2/2/23 INTERP SVCS Y. SUEHISA | | 155.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD270022022 | 2/27/23 INTERP SVC Y SUEHISA | | 272.50 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD271022022 | 2/16/23 INTERP SVC J. KESTO | | 155.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD272022022 | 2/2/23 INTERP SVCS A. OLMOS | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD27302202 | INTERP SVCS A. OLMOS | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD261022022 | 2/24/23 INTERP SVC O. WANG | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD262022022 | 2/17/23 INTERP SVC O. WANG | | 155.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD263022022 | 2/7/23 INTERP SVCS Y. SUEHISA | | 272.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD265022022 | 2/28/23 INTERP SVC Y. SUEHISA | | 272.50 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD266022022 | 2/21/23 INTERP SVCS Y SUEHISA | | 155.00 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217419 | 03/17/2023 | WBSD267022022 | 2/6/23 INTERP SVCS Y. SUEHISA | | 272.50 |
| | | | | | | | **Vendor Total:** | **5,839.01** |
| 000843 | ACE TRANSPORTATION INC | 110-271-0000-6010-002-0403-53330000 | AP 00217420 | 03/17/2023 | 2023023 | Feb 2023 ACE tran D. Harmon | | 2,268.00 |
| 000843 | ACE TRANSPORTATION INC | 110-271-0000-6010-002-0403-53330000 | AP 00217420 | 03/17/2023 | 2023024 | Feb 23 ACE Tran for E. Bosquez | | 990.00 |
| 000843 | ACE TRANSPORTATION INC | 110-271-0000-6010-002-0403-53330000 | AP 00217420 | 03/17/2023 | 2023025 | Feb 2023 trans for M/V Stinson | | 2,052.00 |
| | | | | | | | **Vendor Total:** | **5,310.00** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217421 | 03/17/2023 | 13909613 | SECURITY: 2-10-23--2-16-23 | | 442.50 |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217421 | 03/17/2023 | 13932862 | SECURITY: 2-17-23--2-21-23 | | 177.00 |
| | | | | | | | **Vendor Total:** | **619.50** |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-011-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater Roosevelt | P2300062 | 150.52 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-012-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.52 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-013-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.53 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-015-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.53 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-016-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.53 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-011-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.52 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-050-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.52 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-071-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.53 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-097-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.52 |
| 003384 | ARCH ENVIRONMENTAL | 110-261-0000-0000-099-0200-54110000 | AP 00217422 | 03/17/2023 | 2302112 | Stormwater 2022-2023 | P2300062 | 150.53 |
| | | | | | | | **Vendor Total:** | **1,505.25** |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217423 | 03/17/2023 | 02740414493 | Service 2018 Truck | | 8.19 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217423 | 03/17/2023 | 02740414552 | Service - Mini Dump Truck | | 66.96 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217423 | 03/17/2023 | 02740414701 | Service Contract Truck 2 | | 50.27 |
| | | | | | | | **Vendor Total:** | **125.42** |
| 103509 | BSN SPORTS | 110-293-8201-0000-071-0448-55990000 | AP 00217424 | 03/17/2023 | 920760862 | Baseball Practice Balls | | 569.00 |
| | | | | | | | **Vendor Total:** | **569.00** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 009820 | CHAMPION CUSTOM | 610-000-0000-0000-071-0071-24310713 | AP 00217425 | 03/17/2023 | 52642531 | SUPPLIES FOR SCHOOL STORE | P2300161 | 914.94 |
| | | | | | | | **Vendor Total:** | **914.94** |
| 010940 | CINTAS CORPORATION #031 | 110-261-0000-0000-097-0200-52393000 | AP 00217426 | 03/17/2023 | 4148962880 | Uniforms for Shop | P2300050 | 77.32 |
| | | | | | | | **Vendor Total:** | **77.32** |
| 103513 | CRITICAL CREATIVE LLC | 110-231-0000-0000-001-0100-54910002 | AP 00217427 | 03/17/2023 | 20230302 | Bond election material/door | | 321.67 |
| | | | | | | | **Vendor Total:** | **321.67** |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-050-0461-53190034 | AP 00217428 | 03/17/2023 | 15931 | DEAF & HEARING CONTRACTED | P2300069 | 2,075.75 |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-050-0461-53190034 | AP 00217428 | 03/17/2023 | 16062 | DEAF & HEARING CONTRACTED | P2300069 | 2,075.75 |
| 100516 | DEAF & HEARING IMPAIRED | 110-122-1940-0000-050-0461-53190034 | AP 00217428 | 03/17/2023 | 16326 | DEAF & HEARING CONTRACTED | P2300069 | 1,195.15 |
| | | | | | | | **Vendor Total:** | **5,346.65** |
| 100906 | DM BURR FACILITIES | 110-261-0000-0000-099-0202-54113000 | AP 00217429 | 03/17/2023 | 60281 | COMPLETE CLEANING OF ENTIRE | P2300132 | 151,544.82 |
| 100906 | DM BURR FACILITIES | 110-261-0000-0000-099-0202-54113000 | AP 00217429 | 03/17/2023 | 60308 | COMPLETE CLEANING OF ENTIRE | P2300132 | 3,740.74 |
| | | | | | | | **Vendor Total:** | **155,285.56** |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00217430 | 03/17/2023 | 1110221 | DIGITAL VIDEO RECORDER | | 1,020.00 |
| 017667 | ELECTROCOMM MICHIGAN | 110-271-0000-0000-092-0220-54120000 | AP 00217430 | 03/17/2023 | 1110222 | BUS #95 &96 | | 312.50 |
| | | | | | | | **Vendor Total:** | **1,332.50** |
| 017823 | EMPLOYEE BENEFIT | 110-257-0000-0000-008-0303-53430000 | AP 00217431 | 03/17/2023 | 36645 | March FSA Postage | | 6.00 |
| 017823 | EMPLOYEE BENEFIT | 110-000-0000-0000-000-0000-24510018 | AP 00217431 | 03/17/2023 | 36645 | March FSA Monthly Fee | | 250.75 |
| | | | | | | | **Vendor Total:** | **256.75** |
| 019253 | FIRST CHOICE COFFEE | 610-000-0000-0000-071-0071-24310700 | AP 00217432 | 03/17/2023 | 902957 | FILTERED WATER MACHINE | P2300078 | 39.00 |
| | | | | | | | **Vendor Total:** | **39.00** |
| 102922 | FREE THINKERS LLC | 230-321-0000-9730-007-0910-53110000 | AP 00217433 | 03/17/2023 | 42 | WNT SES 2023 01/18/23-02/15/23 | | 468.00 |
| | | | | | | | **Vendor Total:** | **468.00** |
| 100691 | GROSSE POINTE PUBLIC | 610-000-0000-0000-071-0448-24310217 | AP 00217434 | 03/17/2023 | 04222023 | Softball Tournament | | 100.00 |
| | | | | | | | **Vendor Total:** | **100.00** |
| 024535 | HOSA INC | 610-000-0000-0000-071-0071-24310771 | AP 00217435 | 03/17/2023 | 99554840 | LEADERSHIP CONFERENCE 2023 | | 210.00 |
| | | | | | | | **Vendor Total:** | **210.00** |
| 024876 | HURON VALLEY SCHOOLS | 610-000-0000-0000-071-0448-24310224 | AP 00217436 | 03/17/2023 | 022520 | MS Wrestling Meet | | 200.00 |
| | | | | | | | **Vendor Total:** | **200.00** |
| 026700 | J W PEPPER & SON INC | 110-113-7113-0000-071-0113-55110000 | AP 00217437 | 03/17/2023 | 364957918 | SHEET MUSIC BAND FOR SCHOOL | P2300074 | 65.00 |
| | | | | | | | **Vendor Total:** | **65.00** |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-071-0301-54110171 | AP 00217438 | 03/17/2023 | 12412266 | REPAIR HOLE IN ROOF HS | | 667.84 |
| 026330 | JD CANDLER ROOFING | 450-261-0000-0000-011-0301-54110111 | AP 00217438 | 03/17/2023 | 12412263 | REPAIR HOLE IN ROOF | | 562.21 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '03/31/2023' AND OH_DTL.[oh_ck_dt] >= '03/01/2023'

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **1,230.05** |
| 100477 | LIFETOUCH NATIONAL | 110-241-0000-0000-050-0050-55910000 | AP 00217439 | 03/17/2023 | EVT27KZQC | ID CARDS | | 60.00 |
| | | | | | | | **Vendor Total:** | **60.00** |
| 029880 | LUCKS MUSIC LIBRARY | 110-113-0000-0000-071-0420-55210000 | AP 00217440 | 03/17/2023 | 223210 | SHEET MUSIC-ORCHESTRA- FOR | P2300076 | 49.28 |
| | | | | | | | **Vendor Total:** | **49.28** |
| 032800 | MICHIGAN ASSN OF SCHOOL | 110-231-0000-0000-001-0100-53220000 | AP 00217441 | 03/17/2023 | INV117195 | Board Supt Evaluation Training | | 868.56 |
| | | | | | | | **Vendor Total:** | **868.56** |
| 034245 | MICHIGAN STATE | 610-000-0000-0000-071-0448-24310201 | AP 00217442 | 03/17/2023 | GBB21E | Girls Basketball Semi Final Ch | P2300333 | 2,400.00 |
| | | | | | | | **Vendor Total:** | **2,400.00** |
| 100535 | PAPER EXPRESS INC | 110-241-0000-0000-011-0011-55910000 | AP 00217443 | 03/17/2023 | 95396 | 8.5X11 COPY LASER PAPER, WHITE | P2300322 | 1,938.00 |
| | | | | | | | **Vendor Total:** | **1,938.00** |
| 100533 | R & M MOTORS INC | 110-261-0000-0000-097-0200-54130000 | AP 00217444 | 03/17/2023 | 16860 | KOBOTA REPAIR | | 2,704.48 |
| | | | | | | | **Vendor Total:** | **2,704.48** |
| 102884 | RAULAND SOUND COM | 110-284-0000-0000-004-0305-53190000 | AP 00217445 | 03/17/2023 | SFE5840 | TROUBLESHOOTING/SUPPORT | P2300042 | 398.52 |
| 102884 | RAULAND SOUND COM | 110-284-0000-0000-004-0305-53190000 | AP 00217445 | 03/17/2023 | SFE5860 | TROUBLESHOOTING/SUPPORT | P2300042 | 252.00 |
| | | | | | | | **Vendor Total:** | **650.52** |
| 101157 | ROOSTERTAIL INC. | 610-000-0000-0000-071-0071-24310707 | AP 00217446 | 03/17/2023 | 23001 | MARCH 2023 PAYMENT/PROM | | 6,000.00 |
| | | | | | | | **Vendor Total:** | **6,000.00** |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-099-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 59.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-015-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control | P2300263 | 46.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-016-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 38.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-011-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 57.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-012-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 38.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-013-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 51.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-092-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 44.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-071-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 64.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-050-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 54.00 |
| 045800 | ROSE PEST SOLUTIONS | 110-261-0000-0000-050-0200-54111000 | AP 00217447 | 03/17/2023 | 217515C | Pest Control Service | P2300263 | 70.00 |
| | | | | | | | **Vendor Total:** | **521.00** |
| 046030 | RUNYAN POTTERY SUPPLY | 110-113-7160-0000-071-0071-55110000 | AP 00217448 | 03/17/2023 | 84629 | SEE ATTACHED QUOTE | P2300247 | 1,179.53 |
| | | | | | | | **Vendor Total:** | **1,179.53** |
| 046050 | RUSKIN, DAVID WILLIAM | 110-000-0000-0000-000-0000-24510017 | AP 00217449 | 03/17/2023 | 2850/2301060 | BKS-19-57160-MLO | | 843.21 |
| | | | | | | | **Vendor Total:** | **843.21** |

# West Bloomfield Schools
# Detailed Check Register w FQA
### Check Date From 3/1/2023 TO 3/31/2023

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100120 | SHREDCORP | 610-000-0000-0000-071-0071-24310700 | AP 00217450 | 03/17/2023 | 4256731 | 3-SHREDDING BINS-BILLED | P2300077 | 50.00 |
| 100120 | SHREDCORP | 110-252-0000-0000-008-0300-55910000 | AP 00217450 | 03/17/2023 | 4256730 | SHREDDING BIN #1 SY 22-23 | P2300071 | 17.67 |
| 100120 | SHREDCORP | 110-226-0820-0000-006-0461-55910000 | AP 00217450 | 03/17/2023 | 4256730 | SHREDDING BIN #2 SY 22-23 | P2300071 | 17.67 |
| 100120 | SHREDCORP | 110-283-0000-0000-009-0797-55910000 | AP 00217450 | 03/17/2023 | 4256730 | SHREDDER BIN#3 sy 22-23 | P2300071 | 17.66 |
| | | | | | | | **Vendor Total:** | **103.00** |
| 032528 | STILLMAN, MICHAEL R | 110-000-0000-0000-000-0000-24510016 | AP 00217451 | 03/17/2023 | 2840/2301060 | GC085566 | | 216.59 |
| | | | | | | | **Vendor Total:** | **216.59** |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57150000 | AP 00217452 | 03/17/2023 | 495904567 | PRINCIPAL | | 4,267.31 |
| 054304 | US BANK EQUIPMENT | 110-511-0000-0000-099-0304-57290000 | AP 00217452 | 03/17/2023 | 495904567 | INTEREST | | 1,117.61 |
| | | | | | | | **Vendor Total:** | **5,384.92** |
| 103281 | WATER DEPOT | 110-232-0000-0000-001-0120-55910000 | AP 00217453 | 03/17/2023 | 3073 | water | | 28.62 |
| 103281 | WATER DEPOT | 110-252-0000-0000-008-0300-55910000 | AP 00217453 | 03/17/2023 | 3073 | water | | 28.62 |
| 103281 | WATER DEPOT | 110-226-0820-0000-006-0461-55910000 | AP 00217453 | 03/17/2023 | 3073 | water | | 28.63 |
| 103281 | WATER DEPOT | 230-321-0000-9730-007-0910-55910000 | AP 00217453 | 03/17/2023 | 3073 | water | | 28.63 |
| | | | | | | | **Vendor Total:** | **114.50** |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217454 | 03/24/2023 | WBSD27502202 | INTERP SVCS A. OLMOS 2/15/23 | | 226.25 |
| 101251 | ACCESS LANGUAGES INC | 110-218-2710-0000-012-0461-53130006 | AP 00217454 | 03/24/2023 | WBSD27802202 | INTERP SVCS I GARCIA 2/3/23 | | 195.00 |
| | | | | | | | **Vendor Total:** | **421.25** |
| 001385 | ADVANCED LIGHTING AND | 610-000-0000-0000-050-0050-24310856 | AP 00217455 | 03/24/2023 | 230049 | projection for FROZEN | | 3,175.00 |
| | | | | | | | **Vendor Total:** | **3,175.00** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217456 | 03/24/2023 | 14005567 | BUILDING/SECURITY | | 442.50 |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217456 | 03/24/2023 | 14027838 | BUILDING/SECURITY | | 442.50 |
| | | | | | | | **Vendor Total:** | **885.00** |
| 101262 | ALLIED UNIVERSAL | 110-266-0000-0000-071-0205-53190009 | AP 00217457 | 03/24/2023 | 13969246 | SECURITY 2-24-23 THRU 3/2/23 | | 442.50 |
| | | | | | | | **Vendor Total:** | **442.50** |
| 002820 | AMERICAN PRINTING | 610-000-0000-0000-050-0050-24310856 | AP 00217458 | 03/24/2023 | 15128 | 25 Posters - 11x17 "Frozen" | | 77.00 |
| 002820 | AMERICAN PRINTING | 610-000-0000-0000-050-0050-24310856 | AP 00217458 | 03/24/2023 | 15147 | playbills | | 1,335.00 |
| | | | | | | | **Vendor Total:** | **1,412.00** |
| 102878 | ANYTHING RETAIL INC | 110-261-0000-0000-097-0200-55998000 | AP 00217459 | 03/24/2023 | 1231 | BARREL | | 100.00 |
| | | | | | | | **Vendor Total:** | **100.00** |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217460 | 03/24/2023 | 02740415344 | PUMP | | 11.38 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217460 | 03/24/2023 | 02740415499 | FRIG BLUE OIL | | 73.52 |
| 100054 | AUTO WARES GROUP | 110-261-0000-0000-097-0200-54130000 | AP 00217460 | 03/24/2023 | 02740415738 | PHI | | 7.99 |