West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	53150004	EP 00002630	11/10/2023	KC01028629	ADMIN FEE		14,177.97	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00002630	11/10/2023	KC01028629	MGMT FEE		1,757.19	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00002630	11/10/2023	KC01028629	LABOR		57,885.77	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002630	11/10/2023	KC01028629	REBATES		-3,845.37	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002630	11/10/2023	KC01028629	FOOD COST		149,464.75	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002630	11/10/2023	KC01028629	OTHER CREDITS		-4.08	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00002630	11/10/2023	KC01028629	DIRECT		7,764.34	MW
								Vendor Total:	**227,200.57**	
016428	EBC INC	110	24510018	EP 00002631	11/10/2023	2205/2301230	PAYROLL		730.45	MW
016428	EBC INC	110	24510018	EP 00002631	11/10/2023	2210/2301230	PAYROLL		4,210.85	MW
								Vendor Total:	**4,941.30**	
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	ROOSEVELT	P2400026	3,720.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	ROOSEVELT STEPS	P2400026	754.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	SCOTCH	P2400026	4,541.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	SHEIKO ASD	P2400026	1,043.46	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	SHEIKO	P2400026	2,769.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	DOHERTY ASD	P2400026	589.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	OT FOR KIDS SY 2023-24 DOHERTY	P2400026	5,559.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	GRETCHKO	P2400026	2,645.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	WBMS ASD	P2400026	279.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	WBMS	P2400026	1,384.46	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	WBHS	P2400026	434.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	NON PUBLIC	P2400026	599.54	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002632	11/10/2023	OCTOBER23	WBTC	P2400026	62.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00002632	11/10/2023	OCTOBER23	SCOTCH 0-3 EARLY	P2400026	3,616.46	MW
038511	O T FOR KIDS INC	110	53131002	EP 00002632	11/10/2023	OCTOBER23	SCOTCH ECSE	P2400026	2,526.50	MW
								Vendor Total:	**30,525.08**	
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002633	11/10/2023	335368415001	POCKET FOLDERS		18.87	MW
								Vendor Total:	**18.87**	
043238	PRESIDIO NETWORKED	110	53190000	EP 00002634	11/10/2023	6023423005040	BLANKET PO FOR TECH SUPPORT	P2400462	340.00	MW
								Vendor Total:	**340.00**	
102890	SCHOOL SPECIALTY LLC	610	24310700	EP 00002635	11/10/2023	208133350511	Hammond & Stephens Cumulative	P2400355	87.84	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133371745	Classroom Teaching Supplies, a	P2400421	51.01	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133371776	Classroom Teaching Supplies, a	P2400421	87.21	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

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102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133371916	Classroom Teaching Supplies, a	P2400421	41.73	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133376652	Classroom Teaching Supplies, a	P2400421	36.70	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133381276	Classroom Teaching Supplies, a	P2400421	46.91	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	208133371584	BLANKET FY24 - TEACHING	P2400107	16.30	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart File Folder, Lett	P2400355	13.00	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	Post-It Self-Stick Easel Pad,	P2400355	431.94	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	Duck Brand Clean Release Paint	P2400355	101.22	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	EXPO Low Odor Dry Erase Marker	P2400355	13.42	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	EXPO Low Odor Dry Erase Marker	P2400355	13.57	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	EXPO Low Odor Dry Erase Marker	P2400355	13.57	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart Modern Decor Weig	P2400355	10.00	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart Glue Sticks, 0.74	P2400355	21.12	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	Crayola Markers, Broad Line, A	P2400355	29.00	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart Value Light-Weigh	P2400355	7.90	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	Swingline Commercial Desk Stap	P2400355	68.91	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart Value Light-Weigh	P2400355	8.69	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	School Smart Glue Sticks, 1.27	P2400355	41.92	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	EXPO Vis-??-Vis Wet Erase Mark	P2400355	8.87	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002635	11/10/2023	308104428894	uni Vision Stick Roller Ball P	P2400355	8.88	MW
								Vendor Total:	**1,159.71**	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	62.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	109.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	62.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	109.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	62.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	109.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	931.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	1,649.07	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE MARKETING		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE MARKETING		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE PROGRAM RADIO		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE RADIO/TV		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	C/S Other Prof/Tech		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE ARCHITECHT DRAFTING		312.50	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

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088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE ENGINEERING		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE ENGINEERING		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE DRAFTING		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE DRAFTING		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE FINANCE		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE FINANCE		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE BUSINESS		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE BUSINESS		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10072023	CTE COMPUTER PROGRAMMING		125.00	MW
088046	FOGLESONG, PATRICIA M	110	53190000	EP 00002636	11/17/2023	PMF10242023	CTE COMPUTER PROGRAMMING		312.50	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	62.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	109.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	62.06	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	109.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF102023	2023-2024 school year for Emai	P2400386	310.34	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002636	11/17/2023	PMF100623	2023-2024 school year for Emai	P2400386	549.63	MW
								Vendor Total:	**7,800.05**	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002637	11/17/2023	308104435356	School Year 23-24 Teacher orde	P2400370	1,184.61	MW
								Vendor Total:	**1,184.61**	
003362	ARAMARK SERVICES INC	250	55610001	EP 00002638	11/22/2023	KC01030463	FOOD COST		127,751.69	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002638	11/22/2023	KC01030463	CREDITS		-0.27	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002638	11/22/2023	KC01030463	REBATES		-5,753.47	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00002638	11/22/2023	KC01030463	DIRECT NON FOOD		5,274.22	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00002638	11/22/2023	KC01030463	ADMIN FEE		15,177.51	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00002638	11/22/2023	KC01030463	MGMT FEE		1,880.99	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00002638	11/22/2023	KC01030463	LABOR		54,591.50	MW
								Vendor Total:	**198,922.17**	
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	35999	Music Roosevelt	P2400310	986.23	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	Music Roosevelt	P2400310	1,165.38	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	Music Therapy SY 23_24 - Scotc	P2400310	86.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC SCOTCH	P2400310	86.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC SHEIKO ASD	P2400310	1,051.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC SHEIKO	P2400310	1,651.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC ASD DOHERTY	P2400310	95.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

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052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC DOHERTY	P2400310	102.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC GRETCHKO	P2400310	1,061.28	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC ASD WBMS	P2400310	684.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC ASD WBHS	P2400310	684.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002639	11/22/2023	36000	MUSIC WBTC	P2400310	1,423.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00002639	11/22/2023	36000	MUSIC SCOTCH ECSE	P2400310	1,495.04	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART ASD SHEIKO	P2400310	612.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART DOHERTY	P2400310	612.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART GRETCHKO	P2400310	86.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART ASD WBMS	P2400310	64.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART WBMS	P2400310	64.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART ASD WBHS	P2400310	64.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART WBHS	P2400310	64.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	35999	ART WBTC	P2400310	1,212.53	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00002639	11/22/2023	36030	ART WBTC	P2400310	-150.00	MW
								Vendor Total:	**13,200.00**	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	623.32	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	124.66	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	124.66	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	1,869.93	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	124.66	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	124.66	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002640	11/22/2023	PMF111623	2023-2024 school year for Emai	P2400386	124.66	MW
								Vendor Total:	**3,116.55**	
103196	GREKO PRINTING & IMAGING	110	53510000	EP 00002641	11/22/2023	139272	DIGITAL PRESS	P2400468	920.73	MW
103196	GREKO PRINTING & IMAGING	110	53510000	EP 00002641	11/22/2023	139557	DIGITAL PRESS	P2400468	27.00	MW
								Vendor Total:	**947.73**	
004825	HERFF JONES LLC	610	24310704	EP 00002642	11/22/2023	176730002024	YEARBOOK DEPOSIT-MAINBOOK	P2400457	5,145.80	MW
								Vendor Total:	**5,145.80**	
103189	HOUR TRANSPORTATION	110	53310008	EP 00002643	11/22/2023	134356	TRANSPORTATION SVCS C.	P2400037	2,016.00	MW
								Vendor Total:	**2,016.00**	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00002644	11/22/2023	42	ENGRAVING/PART TRANSPOSING		250.00	MW
								Vendor Total:	**250.00**	
103367	ODP BUSINESS SOLUTIONS LLC	110	55110000	EP 00002645	11/22/2023	340329796001	TEACHER CLASSROOM SUPPLIES	P2400154	45.20	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

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103367	ODP BUSINESS SOLUTIONS LLC	110	55110000	EP 00002645	11/22/2023	340898190001	TEACHER CLASSROOM SUPPLIES	P2400154	38.55	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55110000	EP 00002645	11/22/2023	337024822001	PAPER SCOTCH		384.05	MW
								Vendor Total:	**467.80**	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	208133412665	ELEMENTARY ART SUPPLY	P2400168	8.73	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	208133414236	Classroom Teaching Supplies, a	P2400421	45.70	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	208133415919	Classroom Teaching Supplies, a	P2400421	48.61	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	308104437525	Classroom Teaching Supplies, a	P2400421	34.50	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	308104438374	Classroom Teaching Supplies, a	P2400421	41.89	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002646	11/22/2023	308104438377	Classroom Teaching Supplies, a	P2400421	41.51	MW
								Vendor Total:	**220.94**	
016428	EBC INC	110	24510018	EP 00002647	11/22/2023	2205/2301240	PAYROLL		730.45	MW
016428	EBC INC	110	24510018	EP 00002647	11/22/2023	2210/2301240	PAYROLL		4,210.85	MW
								Vendor Total:	**4,941.30**	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218723	11/10/2023	2023916	Transportation services provid	P2400372	60.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218723	11/10/2023	2023946	Transportation services provid	P2400372	960.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218723	11/10/2023	2024003	Transportation services provid	P2400372	396.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218723	11/10/2023	2024007	Transportation services provid	P2400372	1,584.00	MW
								Vendor Total:	**3,000.00**	
101228	AFLAC	110	24510013	AP 00218724	11/10/2023	757738	October Aflac Invoice		366.89	MW
								Vendor Total:	**366.89**	
103706	ALLGRAPHICS CORPORATION	610	24310222	AP 00218725	11/10/2023	4081	Volleyball Poly T-shirts	P2400403	343.00	MW
103706	ALLGRAPHICS CORPORATION	610	24310222	AP 00218725	11/10/2023	4083	Volleyball Poly T-shirts	P2400403	1,243.00	MW
103706	ALLGRAPHICS CORPORATION	610	24310222	AP 00218725	11/10/2023	4089	Volleyball Poly T-shirts	P2400403	980.00	MW
103706	ALLGRAPHICS CORPORATION	610	24310222	AP 00218725	11/10/2023	4090	Volleyball Poly T-shirts	P2400403	725.00	MW
								Vendor Total:	**3,291.00**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218726	11/10/2023	14881659	BUILDING/SECURITY		442.50	MW
								Vendor Total:	**442.50**	
001780	ALLPLAY CONSTRUCTION LLC	450	56311013	AP 00218727	11/10/2023	1474	EQUIPMENT REPAIRS	P2400427	3,568.00	MW
								Vendor Total:	**3,568.00**	
103173	ALPINE VALLEY SKI AREA INC	110	57410000	AP 00218728	11/10/2023	SVC09182023	Ski Team Lane Fee	P2400450	1,000.00	MW
103173	ALPINE VALLEY SKI AREA INC	610	24310233	AP 00218728	11/10/2023	9182023	Snowboarding League Fees		500.00	MW
								Vendor Total:	**1,500.00**	
103671	AMAZON CAPITAL SERVICES INC	610	24310852	AP 00218729	11/10/2023	149J36QPNVTY	Blanket PO for Media supplies	P2400351	594.95	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103671	AMAZON CAPITAL SERVICES INC	610	24310816	AP 00218729	11/10/2023	1Y3NKQP4NJ66	iCenter spending FY24	P2400375	42.32	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218729	11/10/2023	19GDW3VNPVFQ	OFFICE SUPPLIES		127.02	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218729	11/10/2023	1JCMXDDFP73R	SUPERINTENDENT OFFICE	P2400380	520.00	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218729	11/10/2023	1VHQL3YDP9PC	Business Office Supplies	P2400414	104.83	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00218729	11/10/2023	1V46PT9VQDNH	BLANKET - OFFICE SUPPLIES	P2400340	2.80	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218729	11/10/2023	1NXY46TWCVDV	TEACHER CLASSROOM SUPPLIES		374.71	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218729	11/10/2023	IVKVFPKXNR6Q	TEACHER CLASSROOM SUPPLIES		506.85	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218729	11/10/2023	1DTFJR6HNY6X	FY24 Blanket PO for Teaching S	P2400276	131.45	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218729	11/10/2023	14WKJ63T7WVT	Teaching Supplies	P2400377	429.25	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00218729	11/10/2023	1DCJLNGRMX73	Teaching Supplies	P2400377	-26.47	MW
								Vendor Total:	**2,807.71**	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00218730	11/10/2023	59866	2023.2024 CHEMICALS FOR POOL	P2400286	674.49	MW
								Vendor Total:	**674.49**	
003455	AR REPAIRS BAKERS KNEADS INC	250	54120000	AP 00218731	11/10/2023	0252703	SERVICE ORDER 097170		402.25	MW
003455	AR REPAIRS BAKERS KNEADS INC	250	54120000	AP 00218731	11/10/2023	0252975	service order 097449		248.00	MW
003455	AR REPAIRS BAKERS KNEADS INC	250	54120000	AP 00218731	11/10/2023	132754	SERVICE CALL #97170		12.95	MW
003455	AR REPAIRS BAKERS KNEADS INC	250	54120000	AP 00218731	11/10/2023	136125	SERVICE CALL 96747		36.57	MW
								Vendor Total:	**699.77**	
003384	ARCH ENVIRONMENTAL GROUP	470	56227007	AP 00218732	11/10/2023	2309242	Phase 2	P2400413	6,228.48	MW
								Vendor Total:	**6,228.48**	
004707	B&H PHOTO & VIDEO	110	55110000	AP 00218733	11/10/2023	217823944	ZOOM H5 HANDY RECORDER/REC	P2400430	603.84	MW
								Vendor Total:	**603.84**	
103509	BSN SPORTS	110	55998000	AP 00218734	11/10/2023	923476638	Field Paint for MS Grass Field	P2400194	530.00	MW
103509	BSN SPORTS	110	55990000	AP 00218734	11/10/2023	922963198	BSN Quote 10458515	P2400290	8,600.00	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923476639	Blk/Wht Air Shoes	P2400433	86.51	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923476639	GRN/WH Nike Shoes	P2400433	1,470.50	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923476639	Nike Shoes	P2400433	86.50	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923476639	Nike Shoes	P2400433	1,124.50	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923476639	freight	P2400433	58.00	MW
103509	BSN SPORTS	610	24310201	AP 00218734	11/10/2023	923619794	Nike Athletic Jacket		390.00	MW
								Vendor Total:	**12,346.01**	
100709	CABANA BANNERS	610	24310201	AP 00218735	11/10/2023	617016	Boys Basketball League Banner		365.00	MW
								Vendor Total:	**365.00**	
009783	CHALDEAN AMERICAN CHAMBER	110	53510000	AP 00218736	11/10/2023	MEDIAKIT	2023 ANNUAL REPORT		350.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**350.00**	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00218737	11/10/2023	52736457	SPIRIT WEAR FOR LAKER	P2400118	551.09	MW
								Vendor Total:	**551.09**	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218738	11/10/2023	579099OCT23	WATER 7.5.23-10.2.23		1,062.90	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218738	11/10/2023	676001OCT23	WATER 7.1.23-10.4.23		8,297.45	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218738	11/10/2023	676002OCT23	WATER 8.1.23-10.31.23		250.00	MW
								Vendor Total:	**9,610.35**	
010265	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00218739	11/10/2023	0000041269	PRIVATE PAY PUBLIC SAFETY		12,121.02	MW
								Vendor Total:	**12,121.02**	
010940	CINTAS CORPORATION #031	110	52393000	AP 00218740	11/10/2023	4172009690	Uniforms for Shop	P2400030	103.90	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00218740	11/10/2023	4172751077	Uniforms for Shop	P2400030	92.65	MW
								Vendor Total:	**196.55**	
103720	CLAUSS, YVONNE ET JEAN	610	24310222	AP 00218741	11/10/2023	101323	Volleyball Fundraiser Reimburs		100.00	MW
								Vendor Total:	**100.00**	
012043	COMPTON PRESS INDUSTRIES LLC	110	55910002	AP 00218742	11/10/2023	37070	EDDM POSTCARDS		2,440.26	MW
								Vendor Total:	**2,440.26**	
103663	COUNCIL FOR EXCEPTIONAL	110	53450000	AP 00218743	11/10/2023	500565	LCE LICENSE WBMS	P2400439	225.00	MW
103663	COUNCIL FOR EXCEPTIONAL	110	53450000	AP 00218743	11/10/2023	500565	LCE LICENSE WBHS	P2400439	225.00	MW
103663	COUNCIL FOR EXCEPTIONAL	110	53450000	AP 00218743	11/10/2023	500565	LCE LICENSE WBTC	P2400439	225.00	MW
								Vendor Total:	**675.00**	
013250	COVENTRY MOTORS LTD	110	54130000	AP 00218744	11/10/2023	R02856	Repair of Bus 95. Damage due	P2400174	881.50	MW
								Vendor Total:	**881.50**	
103557	CRITICAL RESPONSE GROUP INC	110	53190000	AP 00218745	11/10/2023	3534	As part of PA 93 of 2022, Sect	P2300425	15,198.50	MW
								Vendor Total:	**15,198.50**	
100117	DAVES ELECTRIC SERVICES INC	450	54110113	AP 00218746	11/10/2023	18320	ELECTRICAL REPAIRS 2023-2024	P2400348	740.12	MW
100117	DAVES ELECTRIC SERVICES INC	450	54110115	AP 00218746	11/10/2023	18365	ELECTRICAL REPAIRS 2023-2024	P2400348	832.40	MW
								Vendor Total:	**1,572.52**	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218747	11/10/2023	18022	DEAF & HEARING CONTRACTED	P2400075	2,313.25	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218747	11/10/2023	18062	DEAF & HEARING CONTRACTED	P2400075	2,259.25	MW
								Vendor Total:	**4,572.50**	
014900	DEMCO INC	110	55310000	AP 00218748	11/10/2023	7386017	laminate		206.70	MW
								Vendor Total:	**206.70**	
103668	DETROIT HANDBALL CLUB	230	53110000	AP 00218749	11/10/2023	1	ATB SCOTCH 09/23-10/23		406.88	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**406.88**	
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	BLICK SULPHITE DRAWING	P2400383	198.82	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	Prismacolor Ebony Pencil - Gra	P2400383	74.04	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	Prismacolor Kneaded Eraser - m	P2400383	81.60	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	Sharpie Permanent Markers Vari	P2400383	9.38	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	Arches Natural White Watercolo	P2400383	154.30	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1657587	Arches Natural White Watercolo	P2400383	185.16	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC BRNT UMBER	P2400409	20.99	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC ALIZ CRMSN	P2400409	20.99	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC OPERA ROSE	P2400409	29.74	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC GRN GOLD	P2400409	14.87	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC PERM SAP GRN	P2400409	20.99	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC CD-FREE RED 14ML	P2400409	41.98	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC CAD-FRE LMN 14ML	P2400409	41.98	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC FRNCH ULTRA	P2400409	23.21	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS ALIZ CRIMSN	P2400409	14.88	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	DB STUDIO CANVAS PAD 18X24 12	P2400409	55.54	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC CHINES WHT	P2400409	13.49	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	ARCHES BRT WHT WC PR !3 22X30	P2400409	148.60	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN OIL MEDIUM GAMSOL	P2400409	49.43	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	W/N PROF WC WNSR BLU GRN SH	P2400409	20.99	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE BLK	P2400409	29.16	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE ORG	P2400409	38.60	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS BRNT SIENNA	P2400409	12.45	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS TITNM WHT	P2400409	24.90	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS ULTRAMRN	P2400409	29.76	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS CAD YLW LT	P2400409	43.30	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	GAMBLIN 1980 OILS CAD RED	P2400409	43.30	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE MED	P2400409	21.46	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE	P2400409	19.30	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE YLW	P2400409	12.34	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE WHT	P2400409	10.34	MW
015500	DICK BLICK COMPANY	110	55110000	AP 00218750	11/10/2023	1709277	SPEEDBALL UNDERGLAZE RED	P2400409	21.86	MW
								Vendor Total:	**1,527.75**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218751	11/10/2023	91972418	Charters		11,084.16	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218751	11/10/2023	91978593	CHARTERS		2,779.07	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218751	11/10/2023	91984555	CHARTERS		938.42	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00218751	11/10/2023	91988643	charters		3,834.47	MW
								Vendor Total:	**18,636.12**	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00218752	11/10/2023	S37383552430	DUAL-ENROLLMENT-FALL 2023-	P2400429	653.37	MW
								Vendor Total:	**653.37**	
103707	ELITE SPORTSWEAR LP	110	55990000	AP 00218753	11/10/2023	2023002781152	Cheerleading Shell Top XS	P2400415	299.88	MW
103707	ELITE SPORTSWEAR LP	110	55990000	AP 00218753	11/10/2023	2023002781152	Cheerleading Shell Top Small	P2400415	374.85	MW
103707	ELITE SPORTSWEAR LP	110	55990000	AP 00218753	11/10/2023	2023002781152	Cheerleading Shell Top Medium	P2400415	224.91	MW
103707	ELITE SPORTSWEAR LP	110	55990000	AP 00218753	11/10/2023	2023002781152	Large Cheerleading Shell Top	P2400415	49.98	MW
103707	ELITE SPORTSWEAR LP	110	55990000	AP 00218753	11/10/2023	2023002781152	XL Cheerleading Shell Top	P2400415	49.98	MW
								Vendor Total:	**999.60**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310842	AP 00218754	11/10/2023	749933	Book purchase for Icenter 2023	P2400388	211.16	MW
								Vendor Total:	**211.16**	
103714	Galileo Leadership Consortium	110	53220000	AP 00218755	11/10/2023	124	2023/24 Galileo Academy Tuitio	P2400418	8,000.00	MW
								Vendor Total:	**8,000.00**	
020500	GEAR FOR SPORTS LLC	610	24310713	AP 00218756	11/10/2023	10029239	SPIRIT WEAR FOR LAKER	P2400120	424.30	MW
								Vendor Total:	**424.30**	
103423	GENERAL CONSTRUCTION &	450	56221071	AP 00218757	11/10/2023	1837	Per Set Seg Claim 23390K849287	P2400465	13,200.22	MW
								Vendor Total:	**13,200.22**	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120640	DUMPSTER		2,026.08	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120641	DUMPSTER		165.28	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120642	DUMPSTER		341.80	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120647	DUMPSTER		204.42	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120645	DUMPSTER		456.02	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120646	DUMPSTER		266.90	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120639	DUMPSTER		596.33	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120643	DUMPSTER		296.18	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00218758	11/10/2023	0063120644	DUMPSTER		407.63	MW
								Vendor Total:	**4,760.64**	
103736	Goose Busters of Michigan LLC	110	54110000	AP 00218759	11/10/2023	2020MH4814	BORDER COLLIE DOG PATROLS		360.00	MW
103736	Goose Busters of Michigan LLC	110	54110000	AP 00218759	11/10/2023	2020MH4813	BORDER COLLIE DOG PATROLS		360.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**720.00**	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00218760	11/10/2023	NOV2023GUARDIA	Life Insurance		1,385.10	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00218760	11/10/2023	NOV2023GUARDIA	Optional Life		195.22	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		155.00	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218760	11/10/2023	NOV2023GUARDIA	Retiree Life		5.00	MW
								Vendor Total:	**1,790.32**	
103527	HARBOR GRAPHX	610	24310209	AP 00218761	11/10/2023	3271	Cross Country Vinyl Stickets		125.00	MW
								Vendor Total:	**125.00**	
024118	HIGH PERFORMANCE SPORTS &	110	55990006	AP 00218762	11/10/2023	4628	QUOTE FOR 120 BAND POLOS	P2400442	2,280.00	MW
								Vendor Total:	**2,280.00**	
024535	HOSA INC	610	24310771	AP 00218763	11/10/2023	99580594	FALL LEADERSHIP CONFERENCE		180.00	MW
								Vendor Total:	**180.00**	
103650	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00218764	11/10/2023	710271761	Read - Math 180 Pilot - Print	P2400287	5,017.50	MW
103650	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00218764	11/10/2023	710271761	Read - Math 180 Pilot - Print	P2400287	5,017.50	MW
103650	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00218764	11/10/2023	955914773	Read - Math 180 Pilot - Digit	P2400287	7,200.00	MW
103650	HOUGHTON MIFFLIN HARCOURT	110	53450000	AP 00218764	11/10/2023	955914773	Read - Math 180 Pilot	P2400287	7,200.00	MW
								Vendor Total:	**24,435.00**	
101160	INNOVATIVE OFFICE	110	54121000	AP 00218765	11/10/2023	2311010222	Monthly billing for printer		57.40	MW
								Vendor Total:	**57.40**	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00218766	11/10/2023	10576289	NOT PAID-LAST YEARS PO-FEB 27		690.58	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00218766	11/10/2023	10588406	NOT PAID-LAST YEARS PO-APR		689.27	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00218766	11/10/2023	10597619	LAST YEARS INVOICE-MAY 2ND		505.91	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00218766	11/10/2023	10641028	STORE SUPPLIES	P2400313	622.45	MW
								Vendor Total:	**2,508.21**	
026330	JD CANDLER ROOFING COMPANY	450	54110113	AP 00218767	11/10/2023	12414706	ROOF REPAIRS 2023-2024	P2400317	543.11	MW
026330	JD CANDLER ROOFING COMPANY	450	56228001	AP 00218767	11/10/2023	APP2	Per RTA Bid Package - WBHS Are	P2400094	50.40	MW

OH_DTL.[oh_ck_dt] <= '11/30/2023' AND OH_DTL.[oh_ck_dt] >= '11/01/2023'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026330	JD CANDLER ROOFING COMPANY	450	56228001	AP 00218767	11/10/2023	APP3	Per RTA Bid Package - WBHS Are	P2400094	12,170.00	MW
								Vendor Total:	**12,763.51**	
103734	Jeffrey Therrian	610	24310201	AP 00218768	11/10/2023	10172023	Wrestling Scale Certification		125.00	MW
								Vendor Total:	**125.00**	
001200	JOHNSON CONTROLS SECURITY	450	54110192	AP 00218769	11/10/2023	51248225	REPAIR, CLEANED DUCT	P2400441	1,245.00	MW
								Vendor Total:	**1,245.00**	
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26565	4x37 Wall Mural	P2400432	1,425.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26565	Installation of wall mural	P2400432	1,100.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26565	8x12 Wall mural	P2400432	825.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26565	Installation of 8x12 wall mura	P2400432	625.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26565	24x58 coaches board	P2400432	120.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26636	10x10 Wall mural	P2400444	895.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26636	2 1/2ft WBHS Anchor	P2400444	90.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26636	50" WBHS Wall Anchor	P2400444	198.00	MW
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP 00218770	11/10/2023	26636	Installation	P2400444	650.00	MW
								Vendor Total:	**5,928.00**	
103474	KOSTESKI, BORCE	610	24310215	AP 00218771	11/10/2023	REIMB10262023	End of Season Dinner		337.75	MW
								Vendor Total:	**337.75**	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218772	11/10/2023	58785SEP23	ROOSEVELT STEPS	P2400025	9.36	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218772	11/10/2023	58785SEP23	WBMS LOSEY	P2400025	101.82	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218772	11/10/2023	58785SEP23	FOOD PURCHASES 2022-23	P2400050	404.07	MW
								Vendor Total:	**515.25**	
100996	LUDWIG, CHRIS	610	24310220	AP 00218773	11/10/2023	101123	Coach Reimbursement		664.19	MW
								Vendor Total:	**664.19**	
102913	LULUS COOKIES	610	24310201	AP 00218774	11/10/2023	2184	Concession Stand Cookies		269.70	MW
								Vendor Total:	**269.70**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218775	11/10/2023	9907210	reeds		22.99	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218775	11/10/2023	9912300	oboe reed		9.45	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218775	11/10/2023	9911339	BEGINNER BAND MUSIC		236.64	MW
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00218775	11/10/2023	988473	CHARTIER AMERICAN SCRAPE		18.90	MW
								Vendor Total:	**287.98**	
101191	METRO CONTROLS INC	450	54110150	AP 00218776	11/10/2023	W17737	WBMS	P2400402	1,272.00	MW
								Vendor Total:	**1,272.00**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032480	METRO SEWER CLEANERS	450	54110171	AP 00218777	11/10/2023	77302	EMERGENCY REPAIRS	P2400033	445.00	MW
								Vendor Total:	**445.00**	
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00218778	11/10/2023	22086	YEAR END PAYROLL		210.00	MW
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00218778	11/10/2023	22087	YEAR END PAYROLL		210.00	MW
								Vendor Total:	**420.00**	
036100	MUSIC THEATRE INTERNATIONAL	110	55990000	AP 00218779	11/10/2023	1085099	MAMMA MIA-ADDITIONAL		100.00	MW
								Vendor Total:	**100.00**	
037550	NATIONAL TIME & SIGNAL CORP	450	54110150	AP 00218780	11/10/2023	156199	MIDDLE SCHOOL	P2400361	327.80	MW
								Vendor Total:	**327.80**	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00218781	11/10/2023	0000008244	DUAL ENROLLMENT-OCC-KIDD,	P2400431	543.75	MW
								Vendor Total:	**543.75**	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00218782	11/10/2023	CI028389	mailroom meter		1,000.65	MW
								Vendor Total:	**1,000.65**	
039275	OAKLAND SCHOOLS	110	54140000	AP 00218783	11/10/2023	00000013047	Rubicon/Atlas software license		3,880.50	MW
								Vendor Total:	**3,880.50**	
103082	OVERDRIVE INC	110	55310000	AP 00218784	11/10/2023	09090CP23137209A	E books		148.33	MW
								Vendor Total:	**148.33**	
100998	POWER VAC OF MICHIGAN INC	450	54110171	AP 00218785	11/10/2023	30776504	WBHS	P2400401	2,438.00	MW
								Vendor Total:	**2,438.00**	
103718	PREVOST, GUY	610	24310222	AP 00218786	11/10/2023	REIMB101623	Volleyball Fundraiser Reimburs		250.00	MW
								Vendor Total:	**250.00**	
103715	PREVOST, SABRINA &THOMAS	610	24310222	AP 00218787	11/10/2023	REIMB101323	Volleyball Fundraiser Reimburs		40.00	MW
								Vendor Total:	**40.00**	
103726	RESILITE SPORTS PRODUCTS INC	110	55990000	AP 00218788	11/10/2023	46715V3	Athletic Wrestling Mat Bids	P2400449	9,261.00	MW
103726	RESILITE SPORTS PRODUCTS INC	110	55990000	AP 00218788	11/10/2023	46715V3	Logo/Artwork	P2400449	700.00	MW
103726	RESILITE SPORTS PRODUCTS INC	110	55990000	AP 00218788	11/10/2023	46715V3	Shipping	P2400449	1,323.00	MW
								Vendor Total:	**11,284.00**	
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		2.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		6.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		2.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		0.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		100.82	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		3.30	MW

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		53.62	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		2.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		1.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		1.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		0.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		40.09	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		3.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		44.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		5.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		0.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00218789	11/10/2023	6186	SIGNAL MAINTENANCE		3.30	MW
								Vendor Total:	**275.80**	
103652	ROCHESTER 100 INC	110	55110000	AP 00218790	11/10/2023	WEBINV010759	take home folders	P2400201	735.00	MW
								Vendor Total:	**735.00**	
046065	RYDIN DECAL	610	24310700	AP 00218791	11/10/2023	PSINV113365	PARKING PERMITS		398.00	MW
								Vendor Total:	**398.00**	
100583	SEMSL ALPINE VALLEY	110	57410000	AP 00218792	11/10/2023	SVC10162023	Ski League Dues	P2400445	700.00	MW
								Vendor Total:	**700.00**	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00218793	11/10/2023	135885091001	WBMS 2023-2024	P2400326	178.32	MW
								Vendor Total:	**178.32**	
032528	STILLMAN, MICHAEL R	110	24510016	AP 00218794	11/10/2023	2840/2301230	GC085566		319.79	MW
								Vendor Total:	**319.79**	
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00218795	11/10/2023	62676	PLAYGROUND MULCH	P2400434	3,800.00	MW
								Vendor Total:	**3,800.00**	
103692	THE HALLS & CO LLC	110	53130000	AP 00218796	11/10/2023	22324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	3,200.00	MW
103692	THE HALLS & CO LLC	110	53130000	AP 00218796	11/10/2023	32324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	4,000.00	MW
103692	THE HALLS & CO LLC	110	53130000	AP 00218796	11/10/2023	42324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	4,000.00	MW
								Vendor Total:	**11,200.00**	
102046	THRUN LAW FIRM PC	110	53170000	AP 00218797	11/10/2023	288962	LEGAL SERVICES		1,820.00	MW
								Vendor Total:	**1,820.00**	
054355	UTICA COMMUNITY SCHOOLS	230	57410004	AP 00218798	11/10/2023	SVCROBOTICS202	THUNDERQUEST COMPETITION		300.00	MW
								Vendor Total:	**300.00**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101255	VISUAL SPORTS NETWORK OF	610	24310204	AP 00218799	11/10/2023	0001499	Football Senior Banner Quote	P2400447	1,050.00	MW
								Vendor Total:	**1,050.00**	
102990	YALE UNIVERSITY	110	53190000	AP 00218800	11/10/2023	YCEI03441	RULER Institute Online	P2400407	18,000.00	MW
102990	YALE UNIVERSITY	110	53190000	AP 00218800	11/10/2023	YCEI03516	RULER Institute Online	P2400407	1,000.00	MW
102990	YALE UNIVERSITY	110	53190000	AP 00218800	11/10/2023	YCEI03506	10/1/2023 - 9/30/2024 RULER SU	P2400416	1,000.00	MW
102990	YALE UNIVERSITY	110	53190000	AP 00218800	11/10/2023	YCEI03506	10/1/2023 - 9/30/2024 RULER SU	P2400416	1,000.00	MW
102990	YALE UNIVERSITY	110	53190000	AP 00218800	11/10/2023	YCEI03506	10/1/2023 - 9/30/2024 RULER SU	P2400416	1,000.00	MW
								Vendor Total:	**22,000.00**	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	West Bloomfield High School	P2400039	297.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	ACS Asbestos Compliance	P2400039	297.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	Sheiko Asbestos Compliance	P2400039	297.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	Doherty Asbestos Compliance	P2400039	297.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	Roosevelt Asbestos Compliance	P2400039	297.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00218801	11/17/2023	2310059	Scotch Asbestos Compliance	P2400039	297.75	MW
								Vendor Total:	**1,786.50**	
028527	KSS ENTERPRISES	110	55999000	AP 00218802	11/17/2023	15201472	CUSTODIAL SUPPLIES FOR WBMS	P2400119	79.42	MW
								Vendor Total:	**79.42**	
103458	LEARNING FORWARD	110	53220000	AP 00218803	11/17/2023	98621	Hadeel Azzo - West Bloomfield	P2400346	1,061.60	MW
103458	LEARNING FORWARD	110	53220000	AP 00218803	11/17/2023	98621	Rebecca Heitsch - West Bloomfi	P2400346	1,061.60	MW
103458	LEARNING FORWARD	110	53220000	AP 00218803	11/17/2023	98621	Sonja James - West Bloomfield	P2400346	1,061.60	MW
103458	LEARNING FORWARD	110	53220000	AP 00218803	11/17/2023	98621	Katherine Law - West Bloomfiel	P2400346	1,061.60	MW
103458	LEARNING FORWARD	110	53220000	AP 00218803	11/17/2023	98621	Amy Quinn - West Bloomfield Sc	P2400346	1,061.60	MW
								Vendor Total:	**5,308.00**	
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP 00218804	11/17/2023	225775	23-24 - MASSP membership - Jer	P2400172	875.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP 00218804	11/17/2023	225829	MASSP MEMBERSHIP 23-24 -	P2400145	875.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	57410001	AP 00218804	11/17/2023	226590	MASSP - membership 23-24 Lisa	P2400202	875.00	MW
								Vendor Total:	**2,625.00**	
038430	NOVI COMMUNITY SCHOOLS	230	57410004	AP 00218805	11/17/2023	SVCTEAM22373	NOVI FROG FORCE FRENZY 23		100.00	MW
								Vendor Total:	**100.00**	
038430	NOVI COMMUNITY SCHOOLS	230	57410004	AP 00218806	11/17/2023	SRVTEAM22300	FROG FORCE FRENZY TM 22300		100.00	MW
								Vendor Total:	**100.00**	
038430	NOVI COMMUNITY SCHOOLS	230	57410004	AP 00218807	11/17/2023	SVCTEAM14649	FROG FORCE FRENZY TM 14649		100.00	MW
								Vendor Total:	**100.00**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00218808	11/17/2023	RENTNOV23	NOV 23 ADULT ED		3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00218808	11/17/2023	RENTOCT23	OCT 23 ADULT ED		3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00218808	11/17/2023	RENTNOV23	NOV 23 TRANSITION CENTER		8,242.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00218808	11/17/2023	RENTOCT23	OCT 23 TRANSITION CENTER		8,242.50	MW
								Vendor Total:	**23,054.32**	
049725	STATE OF MICHIGAN	610	24310713	AP 00218809	11/17/2023	102023	OCTOBER 23-SALES TAX		52.93	MW
								Vendor Total:	**52.93**	
103713	THE BULK BOOKSTORE	110	55210000	AP 00218810	11/17/2023	153483	Per quote # BB56263 The Diary	P2400419	1,484.90	MW
103713	THE BULK BOOKSTORE	110	55210000	AP 00218810	11/17/2023	153483	Per Quote # BB56263 Stargirls	P2400419	1,887.90	MW
								Vendor Total:	**3,372.80**	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD444102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD445102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD446102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD447102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD448102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD461102023	INTERPRETATION SVCS BIRTH - B	2400023	155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD462102023	INTERPRETATION SVCS BIRTH - B	2400023	414.55	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD463102023	INTERPRETATION SVCS BIRTH - B	2400023	333.33	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD464102023	INTERPRETATION SVCS BIRTH - B	2400023	535.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD455102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD456102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD457102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD458102023	INTERPRETATION SVCS BIRTH - B	2400023	155.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD459102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD460102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD449102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD450102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD451102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD452102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD453102023	INTERPRETATION SVCS BIRTH - B	2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00218811	11/22/2023	WBSD454102023	INTERPRETATION SVCS BIRTH - B	2400023	272.95	MW
								Vendor Total:	**5,505.58**	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218812	11/22/2023	2024205	Transportation services provid	P2400372	243.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218812	11/22/2023	2024081	Transportation services provid	P2400372	495.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218812	11/22/2023	2024082	Transportation services provid	P2400372	1,419.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00218812	11/22/2023	2024204	Transportation services provid	P2400372	234.00	MW
								Vendor Total:	**2,391.00**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218813	11/22/2023	14899761	BUILDING/SECURITY		442.50	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00218813	11/22/2023	14938554	BUILDING/SECURITY		442.50	MW
								Vendor Total:	**885.00**	
003384	ARCH ENVIRONMENTAL GROUP	110	54112000	AP 00218814	11/22/2023	2310150	Pool Drainage	P2400035	155.00	MW
								Vendor Total:	**155.00**	
103651	ASPEN DOORS SUPPLY LLC	450	56221071	AP 00218815	11/22/2023	4243	FURNISH AND INSTALL DOORS	P2400476	8,980.00	MW
								Vendor Total:	**8,980.00**	
103509	BSN SPORTS	610	24310201	AP 00218816	11/22/2023	923668467	XC Champion Shirts		225.00	MW
								Vendor Total:	**225.00**	
010265	CHARTER TOWNSHIP OF WEST	110	53130003	AP 00218817	11/22/2023	0000041313	PRIVATE PAY PUBLIC SAFETY		2,096.28	MW
								Vendor Total:	**2,096.28**	
010940	CINTAS CORPORATION #031	110	52393000	AP 00218818	11/22/2023	4173491445	Uniforms for Shop	P2400030	92.65	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00218818	11/22/2023	4174236833	Uniforms for Shop	P2400030	92.65	MW
								Vendor Total:	**185.30**	
103513	CRITICAL CREATIVE LLC	110	53150007	AP 00218819	11/22/2023	20230318	MONTHLY INSTALLMENT OF	P2400170	3,691.52	MW
								Vendor Total:	**3,691.52**	
100117	DAVES ELECTRIC SERVICES INC	450	54110199	AP 00218820	11/22/2023	18357	ELECTRICAL REPAIRS 2023-2024	P2400348	3,818.85	MW
								Vendor Total:	**3,818.85**	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00218821	11/22/2023	18108	DEAF & HEARING CONTRACTED	P2400075	2,313.25	MW
								Vendor Total:	**2,313.25**	
103465	DETROIT DAWG POUND	230	53110000	AP 00218822	11/22/2023	11242023	ATB CLASSES: ROOSEVELT	P2400454	862.50	MW
								Vendor Total:	**862.50**	
015586	DISCOVERY EDUCATION INC	110	53450000	AP 00218823	11/22/2023	CINV121151	PIVOT HIGH SCHOOL 66-	P2400446	363.00	MW
								Vendor Total:	**363.00**	
103737	DNJ Athletics LLC	610	24310204	AP 00218824	11/22/2023	101723	Football Stands	P2400466	3,600.00	MW
								Vendor Total:	**3,600.00**	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP 00218825	11/22/2023	949584	RENTAL	P2400029	39.00	MW
								Vendor Total:	**39.00**	
019495	FLOORCRAFT FLOOR COVERING	110	54111000	AP 00218826	11/22/2023	01957	Roppe Base Cove	P2400475	1,092.00	MW
019495	FLOORCRAFT FLOOR COVERING	110	54111000	AP 00218826	11/22/2023	01948	NEW TRIM TAPE		270.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,362.00**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310842	AP 00218827	11/22/2023	749933F	Book purchase for Icenter 2023	P2400388	116.13	MW
								Vendor Total:	**116.13**	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55310000	AP 00218828	11/22/2023	780605	library books	P2400314	1,312.91	MW
								Vendor Total:	**1,312.91**	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00218829	11/22/2023	DECGUARD2023	Life Insurance		1,336.50	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00218829	11/22/2023	DECGUARD2023	Optional Life		195.22	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		155.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00218829	11/22/2023	DECGUARD2023	Retiree Life		5.00	MW
								Vendor Total:	**1,741.72**	
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES SCOTCH	P2400175	60.15	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES	P2400175	60.15	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES DOHERTY	P2400175	187.63	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES SHEIKO	P2400175	60.15	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES GRETCHKO	P2400175	162.90	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUDG SUPPLIES FOR OEC	P2400175	19.50	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES WBHS	P2400175	352.91	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES	P2400175	60.15	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES ACS	P2400175	60.15	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES OPERATIONS	P2400175	60.15	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS WEST BLOOMFIELD	P2400175	7.44	MW
024494	HOME DEPOT	110	55997000	AP 00218830	11/22/2023	1294OCTOBER23	BUILDING SUPPLIES	P2400175	60.24	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUND WBHS	P2400175	44.69	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS SHEIKO	P2400175	7.44	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS DOHERTY	P2400175	7.44	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS	P2400175	7.44	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS SCOTCH	P2400175	7.44	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS TRANSPORTATION	P2400175	7.44	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS OPERATION	P2400175	72.80	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS ACS	P2400175	7.44	MW
024494	HOME DEPOT	110	55998000	AP 00218830	11/22/2023	1294OCTOBER23	GROUNDS GRETCHKO	P2400175	7.44	MW
								Vendor Total:	**1,321.09**	
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	602963102	Custodial Supplies	P2400067	18.94	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603418500	Custodial Supplies	P2400067	792.04	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603419000	Custodial Supplies	P2400072	906.44	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603417700	Custodial Supplies	P2400070	1,013.76	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603417600	Custodial Supplies	P2400073	1,037.29	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603419100	Custodial Supplies	P2400073	826.87	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603418300	Custodial Supplies	P2400069	876.99	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603417900	Custodial Supplies	P2400068	606.93	MW
103516	IMPERIAL DADE	110	55999000	AP 00218831	11/22/2023	603417200	Custodial Supplies	P2400071	1,167.78	MW
								Vendor Total:	**7,247.04**	
026700	J W PEPPER & SON INC	110	55210000	AP 00218832	11/22/2023	365796604	SHEET MUSIC FOR BAND	P2400048	60.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00218832	11/22/2023	365808717	SHEET MUSIC FOR BAND	P2400048	65.00	MW
								Vendor Total:	**125.00**	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00218833	11/22/2023	12414832	ROOF REPAIRS	P2400179	494.23	MW
026330	JD CANDLER ROOFING COMPANY	450	54110116	AP 00218833	11/22/2023	12414799	ROOF REPAIRS	P2400179	414.29	MW
026330	JD CANDLER ROOFING COMPANY	450	56228001	AP 00218833	11/22/2023	1	Per RTA Bid Package - WBHS Are	P2400094	109,479.60	MW
								Vendor Total:	**110,388.12**	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	FOOD PURCHASES 2022-23	P2400050	402.43	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	WBTC	P2400025	378.30	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	SHEIKO ASD	P2400025	54.60	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	SHEIKO ASD (POLHAMUS)	P2400025	37.92	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	WBHS ASD - JONES	P2400025	11.75	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	ROOSEVELT STEPS	P2400025	27.88	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00218834	11/22/2023	58785OCT23	WBHS KOZICKI	P2400025	125.63	MW
								Vendor Total:	**1,038.51**	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00218835	11/22/2023	SA0004704	2024 FALL-BANNASCH, CHARLES	P2400460	380.00	MW
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00218835	11/22/2023	SA0004704	FALL-2024 BRENNER,	P2400460	380.00	MW
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00218835	11/22/2023	SA0004704	FALL-2024-BRIGGS, CAMERON-	P2400460	880.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00218835	11/22/2023	SA0004704	FALL-2023-MICZNIK, ARYEH-00072	P2400460	380.00	MW
								Vendor Total:	**2,020.00**	
102913	LULUS COOKIES	610	24310201	AP 00218836	11/22/2023	1182023	Concession Stand Cookies		426.25	MW
								Vendor Total:	**426.25**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218837	11/22/2023	9921985	3-YAMAHA CLR MPC 4C		151.17	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218837	11/22/2023	9918260	MODERN GUITAR METHOD 1		10.39	MW
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00218837	11/22/2023	9919826	habits of beginner band		29.58	MW
								Vendor Total:	**191.14**	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00218838	11/22/2023	9920131	reeds		32.85	MW
								Vendor Total:	**32.85**	
031735	MCNAB HARDWARE	110	55998000	AP 00218839	11/22/2023	10009OCT23	Grounds Supplies - Facilities	P2400019	46.26	MW
031735	MCNAB HARDWARE	110	55997000	AP 00218839	11/22/2023	10009OCT23	WEST BLOOMFIELD HIGH SCHOOL	P2400019	18.75	MW
031735	MCNAB HARDWARE	110	55998000	AP 00218839	11/22/2023	10009OCT23	Grounds Supplies - WBHS	P2400019	58.71	MW
031735	MCNAB HARDWARE	110	55997000	AP 00218839	11/22/2023	10009OCT23	OPERATIONS	P2400019	75.37	MW
031735	MCNAB HARDWARE	110	55997000	AP 00218839	11/22/2023	10009OCT23	Gretchko Elementary	P2400019	12.99	MW
								Vendor Total:	**212.08**	
032350	MESSA	110	11210002	AP 00218840	11/22/2023	2312C56099	Cobra		2,308.24	MW
032350	MESSA	110	24510021	AP 00218840	11/22/2023	231255669	LTD/STD		8,478.92	MW
032350	MESSA	110	24510022	AP 00218840	11/22/2023	231255669	Health Insurance		448,470.98	MW
032350	MESSA	110	24510022	AP 00218840	11/22/2023	231255669	Employee Premium		123,590.59	MW
032350	MESSA	110	24510023	AP 00218840	11/22/2023	231255669	Dental		47,197.21	MW
032350	MESSA	110	24510024	AP 00218840	11/22/2023	231255669	Vision		7,368.84	MW
032350	MESSA	110	24510019	AP 00218840	11/22/2023	231255669	Optional Life		1,425.19	MW
032350	MESSA	110	24510020	AP 00218840	11/22/2023	231255669	Life Insurance		2,497.44	MW
								Vendor Total:	**641,337.41**	
101191	METRO CONTROLS INC	450	54110150	AP 00218841	11/22/2023	W17822	WBMS	P2400402	886.88	MW
101191	METRO CONTROLS INC	450	54110171	AP 00218841	11/22/2023	W17795	WBHS	P2400402	1,380.00	MW
								Vendor Total:	**2,266.88**	
036100	MUSIC THEATRE INTERNATIONAL	610	24310856	AP 00218842	11/22/2023	9857376	Musical Theater Royalty , Mate	P2400461	1,560.00	MW
								Vendor Total:	**1,560.00**	
036428	NATIONAL ASSN FOR COLLEGE	110	57410000	AP 00218843	11/22/2023	378146	NACAC-COUNSELING RENEWAL		330.00	MW
								Vendor Total:	**330.00**	
037560	NATIONAL TRAILS INC	610	24310850	AP 00218844	11/22/2023	16193	2 buses for musical theater t	P2400490	1,920.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,920.00**	
100519	NWEA	110	54140000	AP 00218845	11/22/2023	94143	2023-24 school year, MAP Growt	P2400196	36,800.00	MW
								Vendor Total:	**36,800.00**	
039275	OAKLAND SCHOOLS	110	57410000	AP 00218846	11/22/2023	1132023	OCTEA MEMBERSHIP		100.00	MW
039275	OAKLAND SCHOOLS	610	24310715	AP 00218846	11/22/2023	85776	HEAD SHOTS/POSTCARDS/SHOW		80.63	MW
039275	OAKLAND SCHOOLS	610	24310715	AP 00218846	11/22/2023	85779	CLUE PROGRAMS-FALL PLAY-202	P2400463	1,586.40	MW
								Vendor Total:	**1,767.03**	
103082	OVERDRIVE INC	110	55310000	AP 00218847	11/22/2023	09090CP23341157	ebook audiobook		62.88	MW
103082	OVERDRIVE INC	110	55310000	AP 00218847	11/22/2023	09090CP23400070	Ebook		21.98	MW
								Vendor Total:	**84.86**	
103730	PAUL H BROOKS	110	55110000	AP 00218848	11/22/2023	20669	AEPSI RENWAL	P2400471	399.00	MW
103730	PAUL H BROOKS	110	55110000	AP 00218848	11/22/2023	20669	AEPSI RENEWAL - ECSE	P2400471	399.00	MW
								Vendor Total:	**798.00**	
103624	PEDIATRIC HEALTHCARE	110	53132001	AP 00218849	11/22/2023	OCTOBER23	PT SY 23-24 0-3	P2400369	8,883.70	MW
103624	PEDIATRIC HEALTHCARE	110	53132002	AP 00218849	11/22/2023	OCTOBER23	PT SVCS SY 23-24 ECSE	P2400369	2,967.34	MW
								Vendor Total:	**11,851.04**	
100108	PFM FINANCIAL ADVISORS LLC	110	53190035	AP 00218850	11/22/2023	127763	ANNUAL DISCLOSURE		1,000.00	MW
								Vendor Total:	**1,000.00**	
042125	PLANTE & MORAN PLLC	110	53180000	AP 00218851	11/22/2023	10108923	22-23 AUDIT FINAL BILLING		22,500.00	MW
								Vendor Total:	**22,500.00**	
103739	Pranis, Alexander	110	53190000	AP 00218852	11/22/2023	1	JAZZ SECTIONALS		240.00	MW
								Vendor Total:	**240.00**	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP 00218853	11/22/2023	SFE7642	OPEN PO FOR TROUBLESHOOTING	P2400404	1,176.00	MW
								Vendor Total:	**1,176.00**	
103727	Rochester Hills Contract Glazing	450	54110171	AP 00218854	11/22/2023	8617	ELECTRICAL REPAIRS	P2400470	625.00	MW
								Vendor Total:	**625.00**	
045800	ROSE PEST SOLUTIONS	110	55998000	AP 00218855	11/22/2023	229784C	Doherty	P2400267	245.00	MW
								Vendor Total:	**245.00**	
103743	Sani-Vac Service, Inc	250	54120000	AP 00218856	11/22/2023	28689	WBHS kitchen exhaust system cl	P2400483	650.00	MW
								Vendor Total:	**650.00**	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00218857	11/22/2023	2310052	2023-2024 School Year	P2400255	417.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00218857	11/22/2023	2310054	2023-2024 School Year	P2400255	319.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00218857	11/22/2023	2310048	2023-2024 School Year	P2400254	319.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00218857	11/22/2023	2309043	2023 -2024 School Year	P2400274	1,683.94	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP 00218857	11/22/2023	2310006	2023-2024 School Year	P2400256	1,279.28	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP 00218857	11/22/2023	2310041	2023-2024 School Year	P2400258	1,050.40	MW
								Vendor Total:	**5,068.62**	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00218858	11/22/2023	INV9971264477	2023-24 School Year Open PO fo	P2400138	190.72	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00218858	11/22/2023	INV9971264478	2023-24 School Year Open PO fo	P2400138	2,319.99	MW
								Vendor Total:	**2,510.71**	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00218859	11/22/2023	136127360001	Salt for Doherty	P2400458	1,000.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00218859	11/22/2023	136127360001	Salt for WBMS	P2400458	2,000.00	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00218859	11/22/2023	136127360001	Salt for WBHS	P2400458	2,671.30	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00218859	11/22/2023	136127360001	Salt for Sheiko	P2400458	1,000.00	MW
								Vendor Total:	**6,671.30**	
100673	SOUTHFIELD PUBLIC SCHOOLS	610	24310208	AP 00218860	11/22/2023	11162023	Cheer Invitational		125.00	MW
								Vendor Total:	**125.00**	
103692	THE HALLS & CO LLC	110	53130000	AP 00218861	11/22/2023	52324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	1,950.00	MW
103692	THE HALLS & CO LLC	110	53130000	AP 00218861	11/22/2023	62324SY	VIRTUAL PSYCHOLOGY SERVICES	P2400362	4,000.00	MW
								Vendor Total:	**5,950.00**	
031285	THE MATH LEARNING CENTER	110	55210000	AP 00218862	11/22/2023	INV48590	BRIDGES MATH BOOKS		272.16	MW
								Vendor Total:	**272.16**	
052759	TREPCO SALES COMPANY	610	24310201	AP 00218863	11/22/2023	1410659	Trepco Indoor, Outdoor and Ven	P2400014	3,872.88	MW
								Vendor Total:	**3,872.88**	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00218864	11/22/2023	17343526	ATB COURSES:	P2400453	1,098.50	MW
								Vendor Total:	**1,098.50**	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00218865	11/22/2023	514689348	PRINCIPAL		1,998.08	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00218865	11/22/2023	514855873	PRINCIPAL		4,440.20	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00218865	11/22/2023	514855873	INTEREST		944.72	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00218865	11/22/2023	514689348	INTEREST		441.91	MW
								Vendor Total:	**7,824.91**	
101311	VAN BUREN PUBLIC SCHOOLS	610	24310207	AP 00218866	11/22/2023	168	MI Mega Scrimmage		199.00	MW
								Vendor Total:	**199.00**	
054800	VSC INC	110	53190000	AP 00218867	11/22/2023	195242	LOWER BOARD AT SHEIKO ROOM	P2400298	325.00	MW
								Vendor Total:	**325.00**	
056066	WEINGARTZ	110	54120000	AP 00218868	11/22/2023	6042595500	SHOP Equipment Repairs / Maint	P2400032	165.06	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2023 TO 11/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**165.06**	
032528	STILLMAN, MICHAEL R	110	24510016	AP 00218869	11/22/2023	2840/2301240	GC085566		251.16	MW
								Vendor Total:	**251.16**	
				Total # of Checks:	**165**			**Grand Total:**	**1,713,458.06**	

End of Report