

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002173	09/02/2022	KC01004165	July 2022		13,693.18
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002173	09/02/2022	KC01004165	July 2022		777.72
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002173	09/02/2022	KC01004165	July 2022		96.51
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002173	09/02/2022	KC01004165	July 2022		3,762.63
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002173	09/02/2022	KC01004165	July 2022		1,559.12
<b>Vendor Total:</b>								<b>19,889.16</b>
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002174	09/02/2022	1232347	Cell Tower		598.50
<b>Vendor Total:</b>								<b>598.50</b>
102906	CVMEDIA	470-456-0000-0000-060-0302-56220060	EP 00002175	09/02/2022	118551	Aerial Drone Services 8/11		500.00
<b>Vendor Total:</b>								<b>500.00</b>
016419	DZI MAINTENANCE INC	450-261-0000-0000-015-0301-54110115	EP 00002176	09/02/2022	36944	Tree Work		5,250.00
<b>Vendor Total:</b>								<b>5,250.00</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002177	09/02/2022	2205/2201180	PAYROLL		833.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002177	09/02/2022	2210/2201180	PAYROLL		3,717.35
<b>Vendor Total:</b>								<b>4,551.23</b>
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002178	09/02/2022	SVCAUG2022	7-1-22 thru 8-10-22		1,963.82
<b>Vendor Total:</b>								<b>1,963.82</b>
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53510000	EP 00002179	09/02/2022	135212	YARD SIGNS		3,092.26
<b>Vendor Total:</b>								<b>3,092.26</b>
004825	HERFF JONES LLC	110-113-7115-0000-071-0113-55110000	EP 00002180	09/02/2022	634774	P2200257		86.60
<b>Vendor Total:</b>								<b>86.60</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002181	09/02/2022	131269	TRANSPORTATION SVCS C.	P2300070	504.00
<b>Vendor Total:</b>								<b>504.00</b>
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals - Sheiko	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals Scotch	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals Roosevelt (CI	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002182	09/02/2022	156185	BIOLER CHEMICALS FOR ABBOTT	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals Doherty	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals for WBHS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002182	09/02/2022	156185	Boiler Chemicals for ACS	P2300100	100.00
<b>Vendor Total:</b>								<b>700.00</b>
100740	JOHNSON, ASHLEIGH	230-321-0000-9730-007-0910-55990000	EP 00002183	09/02/2022	REIMBJOHNSCSUMMER CAMP SUPPLIES 2022			59.98
<b>Vendor Total:</b>								<b>59.98</b>

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103178	KACHUR, BRIAN ANDREW	110-113-7114-0000-071-0113-53190000	EP 00002184	09/02/2022	24	INVENTORY/SHEET MUSIC		250.00
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002184	09/02/2022	25	INVENTORY/SHEET MUSIC		350.00
<b>Vendor Total:</b>								<b>600.00</b>
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002185	09/02/2022	JUL22	SCOTCH EARLY INTERVENTION	P2300122	2,325.00
<b>Vendor Total:</b>								<b>2,325.00</b>
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-53220000	EP 00002186	09/02/2022	RISIN000072	ADDITIONAL TRAINING		1,000.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-53450000	EP 00002186	09/02/2022	Q10662	License		35,390.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00002186	09/02/2022	SIN000375	-PER LINE VIA ATTACHED	P2300123	18,640.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00002186	09/02/2022	SIN000359	CUSTOM, MARZANO TEACHER	P2300016	1,400.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00002186	09/02/2022	SIN000359	CUSTOM MARZANO TEACHER	P2300016	700.00
<b>Vendor Total:</b>								<b>57,130.00</b>
103352	MUSIC FILING SOLUTIONS	470-459-0000-0000-060-0302-56410060	EP 00002187	09/02/2022	22183	WBMS -	P2300138	1,125.00
<b>Vendor Total:</b>								<b>1,125.00</b>
103417	NAGLE PAVING COMPANY	470-452-0000-0000-050-0302-56310050	EP 00002188	09/02/2022	64540A	Paving Abbott Remodel	P2300051	45,390.00
<b>Vendor Total:</b>								<b>45,390.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002189	09/02/2022	677123301	Custodial Supplies for Doherty	P2300022	78.42
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002189	09/02/2022	67258300	Custodial Supplies for ACS 202	P2300017	783.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002189	09/02/2022	676138101	Custodial Supplies for ACS 202	P2300017	141.98
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002189	09/02/2022	677123601	Custodial Supplies for ACS 202	P2300017	136.74
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002189	09/02/2022	676138102	Custodial Supplies for ACS 202	P2300017	311.44
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002189	09/02/2022	677123902	Custodial Supplies for Abbott	P2300024	109.59
<b>Vendor Total:</b>								<b>1,561.17</b>
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002190	09/02/2022	INV319822	SIS Customizations		1,406.25
<b>Vendor Total:</b>								<b>1,406.25</b>
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002191	09/02/2022	6023422003856	ADDL DOOR BUZZER FOR	P2200313	496.00
<b>Vendor Total:</b>								<b>496.00</b>
103438	WAVE SOCCER LLC	230-321-0000-9730-007-0910-53110000	EP 00002192	09/02/2022	100	ACS SUM SOCCER CAMP 2022		647.50
<b>Vendor Total:</b>								<b>647.50</b>
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00002193	09/16/2022	2038041	8/15/2022 - 9/14/2022		4.57
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002193	09/16/2022	2038040	8/15/2022 - 9/14/2022		197.00
<b>Vendor Total:</b>								<b>201.57</b>
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002194	09/16/2022	KC01005896A	August 22		6,600.24
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002194	09/16/2022	KC01005896A	August 22		9,397.68

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 07:30:04

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002194	09/16/2022	KC01005896A	August 22		17,622.83
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002194	09/16/2022	KC01005896A	August 22		16.77
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002194	09/16/2022	KC01005896A	August 22		135.12
<b>Vendor Total:</b>								<b>33,772.64</b>
103371	ARTIST TRAVEL	610-000-0000-0000-071-0071-24310720	EP 00002195	09/16/2022	221129SHGMD	CARNEGIE HALL TRIP-5		15,090.00
<b>Vendor Total:</b>								<b>15,090.00</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002196	09/16/2022	2205/2201190	PAYROLL		833.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002196	09/16/2022	2210/2201190	PAYROLL		3,717.35
<b>Vendor Total:</b>								<b>4,551.23</b>
103132	EDUCATORS LEGAL	110-231-0000-0000-001-0100-53170000	EP 00002197	09/16/2022	106	General Matters		1,875.00
<b>Vendor Total:</b>								<b>1,875.00</b>
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002198	09/16/2022	SVCSEPT22-23	CTE reporting Fall 2022 Course		1,000.00
<b>Vendor Total:</b>								<b>1,000.00</b>
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002199	09/16/2022	18058	PROFESSIONAL SERVICES WBMS		29,637.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002199	09/16/2022	18058	MILEAGE		73.40
<b>Vendor Total:</b>								<b>29,710.40</b>
103079	HENRY, DAWN LYNN	230-321-0000-9730-007-0910-53110000	EP 00002200	09/16/2022	TIEDYE22	TIEDYE SUMMER CAMP 2022		440.00
<b>Vendor Total:</b>								<b>440.00</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002201	09/16/2022	131382	TRANSPORTATION SVCS C.	P2300070	35.00
<b>Vendor Total:</b>								<b>35.00</b>
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002202	09/16/2022	26	MUSIC ORGANIZATION/AUDITION		200.00
<b>Vendor Total:</b>								<b>200.00</b>
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002203	09/16/2022	AUGUST2022	SCOTCH ECSE	P2300122	263.50
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00002203	09/16/2022	AUGUST2022	ROOSEVELT	P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00002203	09/16/2022	AUGUST2022	SHEIKO ASD	P2300122	108.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002203	09/16/2022	AUGUST2022	DOHERTY ASD	P2300122	15.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002203	09/16/2022	AUGUST2022	MAINSTREAM REHAB 2022-23	SYP2300122	139.50
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002203	09/16/2022	AUGUST2022	GRETCHKO	P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-050-0461-53132000	EP 00002203	09/16/2022	AUGUST2022	WBMS	P2300122	124.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	EP 00002203	09/16/2022	AUGUST2022	WBHS	P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002203	09/16/2022	AUGUST2022	SCOTCH EARLY INTERVENTION	P2300122	2,681.50
<b>Vendor Total:</b>								<b>3,472.00</b>
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-54140003	EP 00002204	09/16/2022	SIN000485	CUSTOM, MARZANO TEACHER	P2300016	2,100.00

User: EVERESTJ - Judith Everest

Page

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>2,100.00</b>
091462	MCCOTTER, CATHERINE H	250-000-0000-0000-000-0000-24710011	EP 00002205	09/16/2022	REFNUTRIT09	FOOD SERVICE ACCOUNT		140.90
							<b>Vendor Total:</b>	<b>140.90</b>
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002206	09/16/2022	6336	2022-23 School Year Open PO fo	P2300140	60.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002206	09/16/2022	6344	2022-23 School Year Open PO fo	P2300140	50.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002206	09/16/2022	6368	2022-23 School Year Open PO fo	P2300140	75.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002206	09/16/2022	6340	2022-23 School Year Open PO fo	P2300140	90.00
							<b>Vendor Total:</b>	<b>275.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002207	09/16/2022	677549501	Custodial Supplies for Gretchk	P2300025	104.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002207	09/16/2022	677549500	Custodial Supplies for Gretchk	P2300025	764.94
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-060-0200-55999000	EP 00002207	09/16/2022	677549100	Custodial Supplies for West Bl	P2300028	1,583.88
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002207	09/16/2022	677554100	Custodial Supplies for Abbott	P2300024	580.16
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002207	09/16/2022	677554000	Custodial Supplies for ACS 202	P2300017	433.08
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002207	09/16/2022	677548700	Custodial Supplies for WBHS 20	P2300023	1,387.32
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002207	09/16/2022	677549200	Custodial Supplies for Sheiko	P2300026	1,056.10
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002207	09/16/2022	677553700	Custodial Supplies for Doherty	P2300022	653.42
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002207	09/16/2022	677123302	Custodial Supplies for Doherty	P2300022	21.94
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002207	09/16/2022	677552900	Custodial Supplies for Scotch	P2300027	823.41
							<b>Vendor Total:</b>	<b>7,408.25</b>
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002208	09/16/2022	EVALUATION	SCOTCH ECSE *	P2300121	4,577.46
							<b>Vendor Total:</b>	<b>4,577.46</b>
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002209	09/16/2022	30632791	Diesel Fuel		29,773.11
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002209	09/16/2022	30632789	Ethanol		4,983.57
							<b>Vendor Total:</b>	<b>34,756.68</b>
103317	ADVANTAGE	110-261-0000-0000-097-0200-54130000	EP 00002210	09/30/2022	22961	Qtrly GPS Srvs		225.00
							<b>Vendor Total:</b>	<b>225.00</b>
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002211	09/30/2022	20456192045618	August 22		11.30
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002211	09/30/2022	20456192045618	August 22 Katrina		21.95
003331	APPLIED INNOVATION	230-321-0000-9730-007-0910-54121000	EP 00002211	09/30/2022	20456192045618	August 22		190.47
003331	APPLIED INNOVATION	230-351-0000-9740-007-0910-54121000	EP 00002211	09/30/2022	20456192045618	August 22		190.47
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00002211	09/30/2022	20456192045618	August 22		92.48
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		475.91
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		295.66
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		991.20

User: EVERESTJ - Judith Everest

Page

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

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003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		548.41
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		463.27
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		883.29
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002211	09/30/2022	20456192045618	August 22		1,142.79
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002211	09/30/2022	20456192045618	August 22		28.46
003331	APPLIED INNOVATION	110-241-0000-0000-060-0208-54121000	EP 00002211	09/30/2022	20456192045618	August 22		404.89
<b>Vendor Total:</b>								<b>5,740.55</b>
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002212	09/30/2022	FALL2022A	REF PAY FOR FALL 2022 SPORTS		6,081.00
<b>Vendor Total:</b>								<b>6,081.00</b>
103371	ARTIST TRAVEL	610-000-0000-0000-071-0071-24310720	EP 00002213	09/30/2022	221129SHGME 1	ADDED/CARNEGIE HALL TRIP 6		1,930.00
<b>Vendor Total:</b>								<b>1,930.00</b>
103411	BC TECHNOLOGIES	110-293-8201-0000-071-0448-54140000	EP 00002214	09/30/2022	017703CC	Athletic Department Final Form	P2300169	2,978.25
<b>Vendor Total:</b>								<b>2,978.25</b>
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002215	09/30/2022	1241992	Privatization Issues		456.00
<b>Vendor Total:</b>								<b>456.00</b>
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002216	09/30/2022	2759911	SHIPPING	P2300136	19.14
019460	FLINN SCIENTIFIC INC	110-113-7162-0000-071-0071-55110000	EP 00002216	09/30/2022	2759911	FLINN PERIODIC TABLE,	P2300136	191.40
<b>Vendor Total:</b>								<b>210.54</b>
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002217	09/30/2022	SVCSEPT2022	8-13-22 thru 9-9-22 CTE		1,674.52
<b>Vendor Total:</b>								<b>1,674.52</b>
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002218	09/30/2022	18181	TRAVEL/MILEAGE		1,177.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002218	09/30/2022	18059	MILEAGE		38.61
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002218	09/30/2022	18183	TECHNOLOGY CONSULTANT		5,150.04
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002218	09/30/2022	18060	CONSULT W/ INTEGRATED		2,970.79
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002218	09/30/2022	18059	ARCHITECT SERVICES		2,475.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002218	09/30/2022	18181	DEVELOP & DESIGN		35,649.59
<b>Vendor Total:</b>								<b>47,461.03</b>
103196	GREKO PRINTING &	110-231-0000-0000-001-0100-57910000	EP 00002219	09/30/2022	136297	SCRIM BANNER-HOMECOMING		109.00
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53610000	EP 00002219	09/30/2022	135217	NOTECARDS/ENVELOPES		473.93
103196	GREKO PRINTING &	110-282-0000-0000-003-0500-53510000	EP 00002219	09/30/2022	136153	ADVERTISING MS GRAND		120.20
<b>Vendor Total:</b>								<b>703.13</b>
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002220	09/30/2022	131487	TRANSPORTATION SVCS C.	P2300070	1,512.00
<b>Vendor Total:</b>								<b>1,512.00</b>

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals for ACS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals for WBHS	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals Doherty	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals Roosevelt (CI	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals Scotch	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002221	09/30/2022	157111	BIOLER CHEMICALS FOR ABBOTT	P2300100	100.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002221	09/30/2022	157111	Boiler Chemicals - Sheiko	P2300100	100.00
							<b>Vendor Total:</b>	<b>700.00</b>
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002222	09/30/2022	28	INVENTORY/SHEET MUSIC		225.00
							<b>Vendor Total:</b>	<b>225.00</b>
103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002223	09/30/2022	8	LESSONS *		170.00
							<b>Vendor Total:</b>	<b>170.00</b>
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6458	2022-23 School Year Open PO fo	P2300140	40.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6497	2022-23 School Year Open PO fo	P2300140	130.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6504	2022-23 School Year Open PO fo	P2300140	100.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6506	2022-23 School Year Open PO fo	P2300140	100.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6531	2022-23 School Year Open PO fo	P2300140	90.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6247	2022-23 School Year Open PO fo	P2300140	120.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6535	2022-23 School Year Open PO fo	P2300140	120.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6246	2022-23 School Year Open PO fo	P2300140	120.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6342	2022-23 School Year Open PO fo	P2300140	66.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6345	2022-23 School Year Open PO fo	P2300140	45.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6370	2022-23 School Year Open PO fo	P2300140	90.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6492	2022-23 School Year Open PO fo	P2300140	100.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6496	2022-23 School Year Open PO fo	P2300140	40.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6691	2022-23 School Year Open PO fo	P2300140	60.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6520	2022-23 School Year Open PO fo	P2300140	60.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6526	2022-23 School Year Open PO fo	P2300140	90.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6527	2022-23 School Year Open PO fo	P2300140	50.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6540	2022-23 School Year Open PO fo	P2300140	80.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6539	2022-23 School Year Open PO fo	P2300140	55.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6537	2022-23 School Year Open PO fo	P2300140	75.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6654	2022-23 School Year Open PO fo	P2300140	1,150.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6675	2022-23 School Year Open PO fo	P2300140	90.00

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6538	2022-23 School Year Open PO fo	P2300140	150.00
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002224	09/30/2022	6499	2022-23 School Year Open PO fo	P2300140	50.00
<b>Vendor Total:</b>								<b>3,071.00</b>
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002225	09/30/2022	677553701	Custodial Supplies for Doherty	P2300022	4.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002225	09/30/2022	6775487-01	Custodial Supplies for WBHS 20	P2300023	20.58
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-099-0200-55999000	EP 00002225	09/30/2022	677554001	Custodial Supplies for ACS 202	P2300017	4.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002225	09/30/2022	677554101	Custodial Supplies for Abbott	P2300024	4.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-050-0200-55999000	EP 00002225	09/30/2022	677554102	Custodial Supplies for Abbott	P2300024	4.81
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002225	09/30/2022	677552901	Custodial Supplies for Scotch	P2300027	61.62
<b>Vendor Total:</b>								<b>101.44</b>
103367	ODP BUSINESS SOLUTIONS	110-226-0820-0000-006-0461-55910000	EP 00002226	09/30/2022	267558495001	OFFICE SUPPLIES WBTC		43.98
<b>Vendor Total:</b>								<b>43.98</b>
103439	PEOPLE DRIVEN	110-118-0000-3400-011-0318-55110000	EP 00002227	09/30/2022	2621	Name: Dell Latitude 5430 (Staf	P2300153	3,275.00
<b>Vendor Total:</b>								<b>3,275.00</b>
043238	PRESIDIO NETWORKED	470-459-0000-0000-099-0307-56450099	EP 00002228	09/30/2022	6011822904426	ADDL DOOR BUZZER FOR	P2200313	87.75
043238	PRESIDIO NETWORKED	470-456-0000-0000-060-0302-56227006	EP 00002228	09/30/2022	6023422004317	WBMS FIRE CURTAIN TIE-IN PERP	P200309	291.60
<b>Vendor Total:</b>								<b>379.35</b>
103077	SCHOOL DATEBOOKS	110-111-0000-0000-012-0012-55110000	EP 00002229	09/30/2022	S220247785	CLASSIC ELEMENTARY MATRIXP	P2300163	976.50
103077	SCHOOL DATEBOOKS	110-111-0000-0000-012-0012-55110000	EP 00002229	09/30/2022	S220247785	SHIPPING AND HANDLING	P2300163	104.20
103077	SCHOOL DATEBOOKS	110-111-0000-0000-012-0012-55110000	EP 00002229	09/30/2022	S220247785	DISCOUNT - OUT OF CREATE	P2300163	-175.00
<b>Vendor Total:</b>								<b>905.70</b>
102890	SCHOOL SPECIALTY LLC	470-459-0000-0000-060-0302-56410060	EP 00002230	09/30/2022	208130721575	DOUBLE GRADUATED STUDENTP	P2200278	486.08
<b>Vendor Total:</b>								<b>486.08</b>
103444	SURELLA, CAROL	110-371-0000-6010-080-0403-53113002	EP 00002231	09/30/2022	3202	Tutoring of Title I Priv Schl		1,787.50
<b>Vendor Total:</b>								<b>1,787.50</b>
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002232	09/30/2022	2210/2201200	PAYROLL		4,544.85
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002232	09/30/2022	2205/2201200	PAYROLL		1,083.88
<b>Vendor Total:</b>								<b>5,628.73</b>
000837	ACCURATE PARKING LOT	110-261-0000-0000-013-0200-54110000	AP 00216316	09/02/2022	APLS22002	Directional Arrows		435.00
<b>Vendor Total:</b>								<b>435.00</b>
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216317	09/02/2022	2022385	221-22 June A. Wright M/V		324.00
<b>Vendor Total:</b>								<b>324.00</b>
103437	ANDERSON, LOGAN	110-113-7114-0000-071-0113-53190000	AP 00216318	09/02/2022	1	BAND CAMP STAFF/TEACHING		800.00

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>800.00</b>
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997000	AP 00216319	09/02/2022	54767	Conductivity/TD Sensor		944.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-55997000	AP 00216319	09/02/2022	54716	ACID Muriatic;Sodium Bicarbate		1,138.21
<b>Vendor Total:</b>								<b>2,082.21</b>
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00216320	09/02/2022	287303351930X	Covid Hot spots August 2022		1,080.50
<b>Vendor Total:</b>								<b>1,080.50</b>
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216321	09/02/2022	02740401952	Air Filter		55.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216321	09/02/2022	02740406685	Hydraulic Hose		139.99
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216321	09/02/2022	03130749884	Cable		177.98
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216321	09/02/2022	274406685	Hydraulic Hose		139.99
<b>Vendor Total:</b>								<b>513.95</b>
103440	B AND C Classic Sewn	110-231-0000-0000-001-0100-57910000	AP 00216322	09/02/2022	17323	Long Sleeve T Shirts		6,709.95
<b>Vendor Total:</b>								<b>6,709.95</b>
102120	BEAULIEU, DEBORAH	250-000-0000-0000-000-0000-24710011	AP 00216323	09/02/2022	REFNUTRITIO	FOOD SERVICE ACCOUNT		59.50
<b>Vendor Total:</b>								<b>59.50</b>
008966	CAPTIVE-8 INC	110-232-0000-0000-001-0120-53150003	AP 00216324	09/02/2022	INV445185	1/4 ZIP PULLOVERS STAFF		647.42
<b>Vendor Total:</b>								<b>647.42</b>
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-54140000	AP 00216325	09/02/2022	78324140	Gale Literature Resource for W	P2300048	5,091.16
<b>Vendor Total:</b>								<b>5,091.16</b>
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216326	09/02/2022	4129411643	Uniforms for Shop	P2300050	61.52
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216326	09/02/2022	4128739316	Uniforms for Shop	P2300050	56.91
<b>Vendor Total:</b>								<b>118.43</b>
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-050-0200-54111000	AP 00216327	09/02/2022	0D26612693	Inspection		1,113.00
<b>Vendor Total:</b>								<b>1,113.00</b>
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216328	09/02/2022	1360AUG2022	August 22		1,511.82
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216328	09/02/2022	1360AUG2022	August 22		210.75
<b>Vendor Total:</b>								<b>1,722.57</b>
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00216329	09/02/2022	85291025103AU8/27/2022 - 9/26/2022			80.93
<b>Vendor Total:</b>								<b>80.93</b>
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216330	09/02/2022	206969400395	07/30/2022 - 8/29/2022		101.07
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216330	09/02/2022	206969400393	07/30/2022 - 8/29/2022		113.10
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00216330	09/02/2022	206880478246	07/26/2022 - 08/25/2022		110.49
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216330	09/02/2022	206969400394	07/30/2022 - 8/29/2022		114.07

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'



# West Bloomfield Schools

## Detailed Check Register w FQA

Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216330	09/02/2022	206969400396	07/30/2022 - 8/29/2022		137.16
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00216330	09/02/2022	206079952228	07/23/2022 - 08/19/2022		96.18
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00216330	09/02/2022	207146797303	07/30/2022 - 8/29/2022		152.45
012600	CONSUMERS ENERGY	110-261-0000-0000-060-0210-55510000	AP 00216330	09/02/2022	202965330299	07/27/2022 - 08/25/2022		215.55
<b>Vendor Total:</b>								<b>1,040.07</b>
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-013-0200-54111000	AP 00216331	09/02/2022	17071	Electrical ground boxes		250.00
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-099-0301-54110199	AP 00216331	09/02/2022	17086	AC Circuit		801.78
<b>Vendor Total:</b>								<b>1,051.78</b>
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00216332	09/02/2022	15083	Othr C/S Translation Serv	P2300069	162.00
<b>Vendor Total:</b>								<b>162.00</b>
014665	DECKER	470-456-0000-0000-050-0302-56220050	AP 00216333	09/02/2022	486269A	For New Roosevelt Elementary	P2300073	8,626.71
<b>Vendor Total:</b>								<b>8,626.71</b>
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216334	09/02/2022	8934643	ASSORTED SUPPLIES FOR ART	P2200244	43.36
<b>Vendor Total:</b>								<b>43.36</b>
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216335	09/02/2022	222340049815606	06/29/2022 - 07/28/2022		2,013.98
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216335	09/02/2022	222340049815607	07/29/2022 - 8/16/2022		2,872.20
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216335	09/02/2022	222340049815607	07/19/2022 - 8/16/2022		735.56
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216335	09/02/2022	222340049815607	07/19/2022 - 08/16/2022		2,003.53
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00216335	09/02/2022	222340049815606	06/28/2022 - 07/27/2022		2,124.89
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-060-0210-55520000	AP 00216335	09/02/2022	222340049815606	06/29/2022 - 07/28/2022		6,584.81
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216335	09/02/2022	222340049815607	07/19/2022 - 08/16/2022		4,086.53
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216335	09/02/2022	222340049815607	06/06/2022 - 08/02/2022		15,492.90
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00216335	09/02/2022	222340049815606	06/28/2022 - 07/27/2022		1,494.45
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216335	09/02/2022	222340049815607	07/19/2022 - 8/16/2022		1,204.86
<b>Vendor Total:</b>								<b>38,613.71</b>
015577	DISCOUNT SCHOOL SUPPLY	110-118-0000-3400-011-0318-55110000	AP 00216336	09/02/2022	W88486860102	Cubbies for Sheiko and Scotch	P2300111	296.21
015577	DISCOUNT SCHOOL SUPPLY	110-118-0000-3400-011-0318-55110000	AP 00216336	09/02/2022	W88486930102	Cubbies for Sheiko and Scotch	P2300111	286.20
015577	DISCOUNT SCHOOL SUPPLY	230-351-0000-9740-007-0910-55110000	AP 00216336	09/02/2022	W87884220102	CUBBIES FOR EARLY CHILDHOOD	P2300112	370.27
<b>Vendor Total:</b>								<b>952.68</b>
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58468	July 2022 Billable Hours		257.01
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58467	COMPLETE CLEANING OF ENTIRE	P2300132	131,222.84
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58469	August 2022 Billable HOurs		1,187.36
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58060	COMPLETE CLEANING OF ENTIRE	P2300132	134,793.39
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58431	ACA Medical Insurance Aug 2022		4,014.31

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58505	COVID Incentive 8/12 & 8/86		6,199.68
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216337	09/02/2022	58230	COMPLETE CLEANING OF ENTIRE	2300132	128,597.37
<b>Vendor Total:</b>								<b>406,271.96</b>
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216338	09/02/2022	91001536684AU	07/28/2022 - 08/25/2022		57.29
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00216338	09/02/2022	9100077657AU	07/28/2022 - 08/26/2022		1,155.96
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216338	09/02/2022	91001536735AU	07/28/2022 - 08/26/2022		200.83
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00216338	09/02/2022	91001536707AU	07/28/2022 - 08/26/2022		1,608.56
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216338	09/02/2022	91001536695AU	07/29/2022 - 8/28/2022		1,589.05
<b>Vendor Total:</b>								<b>4,611.69</b>
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00216339	09/02/2022	11886	ACS CTN CDY SUMMER CAMP		395.00
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00216339	09/02/2022	11885	ACS HULA HOOP SUM CAMP 2022		395.00
<b>Vendor Total:</b>								<b>790.00</b>
019250	FIRST AGENCY INC	110-293-8201-0000-071-0448-53190013	AP 00216340	09/02/2022	4389138	STUDENT AND CATASTROPHIC	P2300009	3,396.00
<b>Vendor Total:</b>								<b>3,396.00</b>
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00216341	09/02/2022	858985	FILTERED WATER MACHINE	P2300078	120.81
<b>Vendor Total:</b>								<b>120.81</b>
019495	FLOORCRAFT FLOOR	110-261-0000-0000-097-0200-54111000	AP 00216342	09/02/2022	01653	Carpet Reducer		234.00
019495	FLOORCRAFT FLOOR	110-261-0000-0000-016-0200-54111000	AP 00216342	09/02/2022	01652	Shaw Think and Impact CPTS		1,860.00
019495	FLOORCRAFT FLOOR	470-456-0000-0000-050-0302-56220050	AP 00216342	09/02/2022	01642	-6' TANDUS 2ND POWER COLOR	P2300013	48,077.00
<b>Vendor Total:</b>								<b>50,171.00</b>
101231	FRASIER, AIMEE	610-000-0000-0000-071-0448-24310201	AP 00216343	09/02/2022	INV2022	CPR Tests		250.00
<b>Vendor Total:</b>								<b>250.00</b>
103180	FUTURE OF LEARNING	110-232-0000-0000-001-0120-53150003	AP 00216344	09/02/2022	2023036	Future of Learning Council Mem		2,500.00
<b>Vendor Total:</b>								<b>2,500.00</b>
103423	GENERAL CONSTRUCTION &	470-456-0000-0000-050-0302-56220050	AP 00216345	09/02/2022	1791	20 Units x \$1255.00	P2300063	1,950.00
<b>Vendor Total:</b>								<b>1,950.00</b>
022326	GUARDIAN LIFE INSURANCE	30-311-0000-9700-007-0910-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Life Insurance		5.00
022326	GUARDIAN LIFE INSURANCE	10-261-0000-0000-097-0200-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-284-0000-0000-004-0305-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-226-0820-0000-006-0461-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-011-0241-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-071-0241-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-091-0241-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-252-0000-0000-008-0300-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		80.00

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'

**West Bloomfield Schools**  
**Detailed Check Register w FQA**  
 Check Date From 9/1/2022 TO 9/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
022326	GUARDIAN LIFE INSURANCE	E10-000-0000-0000-000-0000-24510019	AP 00216346	09/02/2022	SEPT2022GUA	Optional Life		228.76
022326	GUARDIAN LIFE INSURANCE	E10-000-0000-0000-000-0000-24510020	AP 00216346	09/02/2022	SEPT2022GUA	Life Ins		1,503.31
022326	GUARDIAN LIFE INSURANCE	E10-232-0000-0000-001-0120-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-241-0000-0000-050-0241-52110000	AP 00216346	09/02/2022	SEPT2022GUA	Retiree Life		5.00
<b>Vendor Total:</b>								<b>1,857.07</b>
103033	HARBOR GRAPHX LLC	610-000-0000-0000-011-0011-24310800	AP 00216347	09/02/2022	2846	SIGNS FOR RECESS		170.00
103033	HARBOR GRAPHX LLC	450-261-0000-0000-071-0301-54110171	AP 00216347	09/02/2022	2852	Indoor/Outdoor Signs		620.00
103033	HARBOR GRAPHX LLC	450-261-0000-0000-015-0301-54110115	AP 00216347	09/02/2022	2845	Indoor/Outdoor Signs		110.00
103033	HARBOR GRAPHX LLC	450-261-0000-0000-012-0301-54110112	AP 00216347	09/02/2022	2852	Indoor/Outdoor Signs		27.50
103033	HARBOR GRAPHX LLC	450-261-0000-0000-013-0301-54110113	AP 00216347	09/02/2022	2852	Indoor/Outdoor Signs		110.00
103033	HARBOR GRAPHX LLC	470-456-0000-0000-050-0302-56220050	AP 00216347	09/02/2022	2842	Indoor/Outdoor Signs		160.00
<b>Vendor Total:</b>								<b>1,197.50</b>
024494	HOME DEPOT	470-456-0000-0000-050-0302-56220050	AP 00216348	09/02/2022	1294AUG22	August 22		800.63
024494	HOME DEPOT	470-456-0000-0000-050-0302-56220050	AP 00216348	09/02/2022	1294AUG22	August 22		-73.94
024494	HOME DEPOT	110-261-0000-0000-015-0200-55997000	AP 00216348	09/02/2022	1294AUG22	August 22		296.52
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216348	09/02/2022	1294AUG22	August 22		76.19
024494	HOME DEPOT	110-261-0000-0000-060-0200-55997000	AP 00216348	09/02/2022	1294AUG22	August 22		819.92
024494	HOME DEPOT	110-261-0000-0000-071-0200-55997000	AP 00216348	09/02/2022	1294AUG22	August 22		357.64
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00216348	09/02/2022	1294AUG22	August 22		653.16
<b>Vendor Total:</b>								<b>2,930.12</b>
026097	INTRASTATE DISTRIBUTOR	S10-000-0000-0000-071-0448-24310201	AP 00216349	09/02/2022	INV10518874	Concession Stand Beverages -		243.26
<b>Vendor Total:</b>								<b>243.26</b>
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216350	09/02/2022	364430270	SHEET MUSIC BAND FOR SCHOOLS	2300074	444.72
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216350	09/02/2022	364474405	SHEET MUSIC-VOCAL MUSIC- FOR	3000075	23.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216350	09/02/2022	364430855	SHEET MUSIC BAND FOR SCHOOLS	2300074	39.10
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216350	09/02/2022	364477277	SHEET MUSIC-VOCAL MUSIC- FOR	3000075	19.74
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216350	09/02/2022	364479921	SHEET MUSIC BAND FOR SCHOOLS	2300074	28.79
<b>Vendor Total:</b>								<b>555.35</b>
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00216351	09/02/2022	12410017P	Proposal		16,736.00
<b>Vendor Total:</b>								<b>16,736.00</b>
001200	JOHNSON CONTROLS	110-261-0000-0000-099-0200-54111000	AP 00216352	09/02/2022	89058683	Smoke Detector		1,245.00
<b>Vendor Total:</b>								<b>1,245.00</b>
028527	KSS ENTERPRISES	110-261-0000-0000-012-0200-55999000	AP 00216353	09/02/2022	1407307	Arsenal Neutralizer		530.35
028527	KSS ENTERPRISES	110-261-0000-0000-013-0200-55999000	AP 00216353	09/02/2022	1407308	Arsenal Neutralizer		530.30

User: EVERESTJ - Judith Everest

Page

Current Date: 10/04/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 07:30:04

Selection:

OH\_DTL.[oh\_ck\_dt] <= '09/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2022'