West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	53150001	EP 00002669	01/12/2024	KC01032287	LABOR		50,879.03	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00002669	01/12/2024	KC01032287	ADMIN FEE		13,937.75	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00002669	01/12/2024	KC01032287	MGMT FEE		1,727.45	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002669	01/12/2024	KC01032287	OTHER CREDITS		-2.35	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002669	01/12/2024	KC01032287	FOOD COSTS		79,732.80	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002669	01/12/2024	KC01032287	OTHER REBATES		-9,410.46	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00002669	01/12/2024	KC01032287	DIRECT NON FOOD		5,190.08	MW
								Vendor Total:	**142,054.30**	
103411	BC TECHNOLOGIES COMPANY	110	54140000	EP 00002670	01/12/2024	0177015CC	Athletic Department Final Form	P2400045	1,448.75	MW
								Vendor Total:	**1,448.75**	
016428	EBC INC	110	24510018	EP 00002671	01/12/2024	2210/2401010	PAYROLL		4,661.83	MW
016428	EBC INC	110	24510018	EP 00002671	01/12/2024	2205/2401010	PAYROLL		1,260.90	MW
								Vendor Total:	**5,922.73**	
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36153	Music Roosevelt	P2400310	452.86	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	Music Therapy SY 23_24 - Scotc	P2400310	348.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36088	MUSIC SHEIKO ASD	P2400310	-54.85	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC SHEIKO ASD	P2400310	1,434.38	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC SHEIKO	P2400310	1,434.38	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36088	MUSIC SHEIKO	P2400310	-54.85	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36088	MUSIC ASD DOHERTY	P2400310	-54.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC ASD DOHERTY	P2400310	386.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC DOHERTY	P2400310	333.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36088	MUSIC DOHERTY	P2400310	-54.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC GRETCHKO	P2400310	840.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC ASD WBMS	P2400310	600.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC ASD WBHS	P2400310	667.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC WBTC	P2400310	1,108.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00002672	01/12/2024	36154	MUSIC SCOTCH	P2400310	150.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00002672	01/12/2024	36154	MUSIC SCOTCH ECSE	P2400310	1,680.02	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00002672	01/12/2024	36153	MUSIC SCOTCH ECSE	P2400310	452.77	MW
								Vendor Total:	**9,669.38**	
103189	HOUR TRANSPORTATION	110	53310008	EP 00002673	01/12/2024	134673	TRANSPORTATION SVCS C.	P2400037	1,848.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00002673	01/12/2024	134770	TRANSPORTATION SVCS C.	P2400037	672.00	MW
								Vendor Total:	**2,520.00**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052004	HUNTINGTON NATIONAL BANK	310	57410916	EP 00002674	01/12/2024	56432	ADMIN FEE		500.00	MW
								Vendor Total:	**500.00**	
103456	MUSIC IN MOTION	110	55110000	EP 00002675	01/12/2024	00788629	Music Class budgeted curriculu	P2400411	472.00	MW
								Vendor Total:	**472.00**	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002676	01/12/2024	208133483518	School Year 23-24 Teacher orde	P2400370	134.43	MW
								Vendor Total:	**134.43**	
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		67.53	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		758.90	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2383108	applied contract		223.75	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		1,364.79	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		670.33	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		1,146.84	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		296.68	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		1,055.90	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		867.75	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		456.86	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		215.99	MW
003331	APPLIED INNOVATION	110	54121000	EP 00002677	01/22/2024	2386378	APPLIED CONTRACT		66.17	MW
								Vendor Total:	**7,191.49**	
016428	EBC INC	110	24510018	EP 00002678	01/22/2024	2210/2401020	PAYROLL		4,661.83	MW
016428	EBC INC	110	24510018	EP 00002678	01/22/2024	2205/2401020	PAYROLL		1,260.90	MW
								Vendor Total:	**5,922.73**	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	95.90	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	59.44	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	59.44	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	95.90	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	59.44	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	95.90	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	59.43	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	95.90	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	59.44	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	95.90	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	479.50	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	297.19	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

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088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122023	2023-2024 school year for Emai	P2400386	891.57	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00002679	01/22/2024	PMF122123	2023-2024 school year for Emai	P2400386	1,438.50	MW
								Vendor Total:	**3,883.45**	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00002680	01/22/2024	43	ENGRAVING/PART TRANSPOSING		300.00	MW
								Vendor Total:	**300.00**	
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002681	01/22/2024	348057131001	BLANKET FY24	P2400109	44.97	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002681	01/22/2024	347124118001	BLANKET FY24	P2400109	31.96	MW
103367	ODP BUSINESS SOLUTIONS LLC	110	55910000	EP 00002681	01/22/2024	348940550001	GENERAL OFFICE SUPPLIES	P2400271	194.00	MW
								Vendor Total:	**270.93**	
103077	SCHOOL DATEBOOKS	110	55110000	EP 00002682	01/22/2024	S230269148	SCHOOL PLANNERS FOR UPPER	P2400164	661.75	MW
								Vendor Total:	**661.75**	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002683	01/22/2024	208133558469	BLANKET FY24 - TEACHING	P2400107	50.25	MW
								Vendor Total:	**50.25**	
048980	SPENCER OIL COMPANY	110	55710000	EP 00002684	01/22/2024	30662420	DYED DIESEL		23,465.12	MW
								Vendor Total:	**23,465.12**	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056971C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056970C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056974C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056965C	Weber Security	P2400040	108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056966C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056973C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056967C	Weber SecurityQuarterly	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056968C	Weber SecurityQuarterly	P2400040	108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056972C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00002685	01/22/2024	056975C	Weber Security	P2400040	141.00	MW
101365	WEBER SECURITY GROUP INC	110	54110000	EP 00002685	01/22/2024	056969C	Weber Security	P2400040	141.00	MW
								Vendor Total:	**1,485.00**	
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	FREIGHT	P2400501	11.10	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	FREIGHT	P2400501	35.92	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	SET UP CHARGE (PER ORDER	P2400501	50.00	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	SET UP CHARGE (2ND	P2400501	30.00	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	SET UP CHARGE	P2400501	55.00	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	25 - CROSSLAND 20-CAN	P2400501	447.75	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	FREIGHT	P2400501	28.38	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

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101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	LEATHERETTE DESK CADDY -	P2400501	256.68	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	SET UP CHARGE (FIRST COLOR)	P2400501	40.00	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	ADDITIONAL COLOR	P2400501	51.04	MW
101379	4IMPRINT	110	53150003	AP 00219032	01/12/2024	12014723	44-GILDAN 50/50 HOODED	P2400501	866.36	MW
								Vendor Total:	**1,872.23**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00219033	01/12/2024	15108793	BUILDING/SECURITY		442.50	MW
								Vendor Total:	**442.50**	
003320	APPLE EDUCATION	110	55990000	AP 00219034	01/12/2024	MA48017188	LOGITECH COMBO TOUCH	P2400510	229.95	MW
003320	APPLE EDUCATION	110	55990000	AP 00219034	01/12/2024	MA47971935	12.9-INCH IPAD PRO WI-FI 1TB -	P2400510	1,699.00	MW
								Vendor Total:	**1,928.95**	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00219035	01/12/2024	60425	2023.2024 CHEMICALS FOR POOL	P2400286	1,183.70	MW
								Vendor Total:	**1,183.70**	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00219036	01/12/2024	2311229	West Bloomfield Middle School	P2400039	539.00	MW
								Vendor Total:	**539.00**	
100281	ARMADA AREA SCHOOLS	610	24310224	AP 00219037	01/12/2024	01132024	Wrestling Tournament		225.00	MW
								Vendor Total:	**225.00**	
103651	ASPEN DOORS SUPPLY LLC	450	56221071	AP 00219038	01/12/2024	4185	FURNISH AND INSTALL DOORS	P2400547	6,365.00	MW
								Vendor Total:	**6,365.00**	
103004	BECK STUDIOS INC	110	54120000	AP 00219039	01/12/2024	14801899	RIGGING INSPECTION	P2400165	2,632.00	MW
								Vendor Total:	**2,632.00**	
103509	BSN SPORTS	110	53510000	AP 00219040	01/12/2024	924420915	OEC Jackets Marketing	P2400562	128.00	MW
103509	BSN SPORTS	610	24310205	AP 00219040	01/12/2024	924312068	Baseball Jackets		248.00	MW
103509	BSN SPORTS	470	56410050	AP 00219040	01/12/2024	923984630	Per BSN Quote, 10528058, provi	P2400283	8,383.03	MW
103509	BSN SPORTS	110	55990000	AP 00219040	01/12/2024	924312069	Floor Tape		58.00	MW
								Vendor Total:	**8,817.03**	
100709	CABANA BANNERS	610	24310201	AP 00219041	01/12/2024	617088	Football State Banner		365.00	MW
								Vendor Total:	**365.00**	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00219042	01/12/2024	184035DEC23	WATER		674.32	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00219042	01/12/2024	184013DEC23	WATER/SEWER		2,205.80	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00219042	01/12/2024	155160DEC23	WATER/SEWER		1,885.79	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00219042	01/12/2024	155161DEC23	WATER/SEWER		200.00	MW
								Vendor Total:	**4,965.91**	
010940	CINTAS CORPORATION #031	110	52393000	AP 00219043	01/12/2024	4177806034	Uniforms for Shop	P2400030	92.65	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010940	CINTAS CORPORATION #031	110	52393000	AP 00219043	01/12/2024	4177079206	Uniforms for Shop	P2400030	92.65	MW
								Vendor Total:	**185.30**	
103776	COLLIER LANES INC	610	24310884	AP 00219044	01/12/2024	12042023	Bowling Tournament Fee		60.00	MW
								Vendor Total:	**60.00**	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00219045	01/12/2024	EAP122023JLE	EAP Services - JLE		150.00	MW
								Vendor Total:	**150.00**	
103465	Dawg Pound Youth Baseball/Softball	230	53110000	AP 00219046	01/12/2024	111623122123	ATB CLASS OFFERINGS FOR THE	P2400561	472.50	MW
103465	Dawg Pound Youth Baseball/Softball	230	53110000	AP 00219046	01/12/2024	NOVEMBER23	ATB CLASS OFFERINGS FOR THE	P2400561	774.38	MW
								Vendor Total:	**1,246.88**	
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00219047	01/12/2024	1120233	Emergency two-way radios for S	P2400334	5,896.80	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00219047	01/12/2024	1120233	Program Radios	P2400334	528.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00219047	01/12/2024	1120233	Boot up	P2400334	240.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00219047	01/12/2024	1120233	Shipping	P2400334	131.40	MW
017667	ELECTROCOMM MICHIGAN INC	110	55990000	AP 00219047	01/12/2024	1120233	2 Additional Chargers Added	P2400334	1,174.00	MW
								Vendor Total:	**7,970.20**	
017823	EMPLOYEE BENEFIT CONCEPTS	110	57410000	AP 00219048	01/12/2024	38853	FSA Renewal 2024		300.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00219048	01/12/2024	38931	FSA Monthly Fee		225.25	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00219048	01/12/2024	38931	Postage		7.26	MW
								Vendor Total:	**532.51**	
103584	FOLLETT CONTENT SOLUTIONS	610	24310842	AP 00219049	01/12/2024	794445	Book purchase for Icenter 2023	P2400388	256.44	MW
								Vendor Total:	**256.44**	
101342	G SPORTS WRESTLING	610	24310224	AP 00219050	01/12/2024	70051	Wrestling Wall Charts		160.00	MW
								Vendor Total:	**160.00**	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	00639988155	DUMPSTER		204.42	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988153	DUMPSTER		456.02	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988152	dumpster		407.63	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988154	DUMPSTER		266.90	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988150	DUMPSTER		341.80	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988149	dumpster		165.28	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063990488	DUMPSTER		561.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988148	DUMPSTER		2,026.08	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988147	DUMPSTER		596.33	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00219051	01/12/2024	0063988151	dumpster		296.18	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**5,322.60**	
100514	GREAT LAKES FURNITURE	470	56410050	AP 00219052	01/12/2024	2716	Per attached quote, ACA, from	P2400293	2,185.10	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00219052	01/12/2024	2726	Per Omnia Contract #R191818, p	P2400016	8,160.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00219052	01/12/2024	2726	Installation of stools in high	P2400016	720.00	MW
100514	GREAT LAKES FURNITURE	470	56410071	AP 00219052	01/12/2024	2726	Shipping	P2400016	940.00	MW
								Vendor Total:	**12,005.10**	
024535	HOSA INC	610	24310771	AP 00219053	01/12/2024	9958337	HOSA-AFFILIATION DUES	P2400545	2,380.00	MW
								Vendor Total:	**2,380.00**	
024535	HOSA INC	610	24310771	AP 00219054	01/12/2024	99592302	HOSA-AFFILIATION DUES	P2400545	20.00	MW
								Vendor Total:	**20.00**	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00219055	01/12/2024	10662599	STORE SUPPLIES	P2400313	881.80	MW
								Vendor Total:	**881.80**	
089770	JAMES, ADAM C	110	53190000	AP 00219056	01/12/2024	3B	TEACHING	P2400374	250.00	MW
								Vendor Total:	**250.00**	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00219057	01/12/2024	39617853	Transition Center Alarm 086	P2400077	391.36	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00219057	01/12/2024	39617852	Old Roosevelt Alarm	P2400077	665.45	MW
								Vendor Total:	**1,056.81**	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP 00219058	01/12/2024	2024ANNUAL	AD IN	P2400477	500.00	MW
								Vendor Total:	**500.00**	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310892	AP 00219059	01/12/2024	EVTD24V9J1023	13th Grade Graduation Pictures	P2400551	820.00	MW
								Vendor Total:	**820.00**	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00219060	01/12/2024	9924061	SHEET MUSIC		134.00	MW
								Vendor Total:	**134.00**	
101191	METRO CONTROLS INC	450	54110150	AP 00219061	01/12/2024	W17971	WBMS	P2400402	290.00	MW
								Vendor Total:	**290.00**	
103732	Michigan Science Center	610	24310801	AP 00219062	01/12/2024	100663011	MAGNET FIELD TRIP TO	P2400464	1,483.00	MW
								Vendor Total:	**1,483.00**	
037550	NATIONAL TIME & SIGNAL CORP	450	54110171	AP 00219063	01/12/2024	156758	WBHS	P2400361	561.48	MW
								Vendor Total:	**561.48**	
037798	NEOLA INC	110	57910000	AP 00219064	01/12/2024	106716	WE HAVE 3 PAYMENTS A YEAR	P2400087	1,375.00	MW
								Vendor Total:	**1,375.00**	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00219065	01/12/2024	0776739	2023-2024 Dual Enrollment	P2400451	157,707.29	MW
								Vendor Total:	**157,707.29**	

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00219066	01/12/2024	CI031366	POSTAGE		570.79	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00219066	01/12/2024	CI031367	POSTAGE		0.54	MW
								Vendor Total:	**571.33**	
039275	OAKLAND SCHOOLS	610	24310715	AP 00219067	01/12/2024	GR23092219491	CLUE POSTERS & POSTCARDS		328.80	MW
039275	OAKLAND SCHOOLS	610	24310735	AP 00219067	01/12/2024	GR23092219491	B & W 1/1 8.5 X 11 COPIES	P2400262	647.47	MW
039275	OAKLAND SCHOOLS	610	24310735	AP 00219067	01/12/2024	GR23092219491	B&W 1/0 8.5 X 11 COPIES	P2400262	7.08	MW
039275	OAKLAND SCHOOLS	610	24310735	AP 00219067	01/12/2024	GR23092219491	BLANK 8.5 X 11-CARDSTOCK-	P2400262	4.48	MW
039275	OAKLAND SCHOOLS	610	24310735	AP 00219067	01/12/2024	GR23092219491	DRILL	P2400262	18.07	MW
039275	OAKLAND SCHOOLS	610	24310700	AP 00219067	01/12/2024	GR23103119556	3 Part NCR B&W Copies 1 Side 8	P2400384	480.00	MW
039275	OAKLAND SCHOOLS	610	24310700	AP 00219067	01/12/2024	GR23103119556	Cutting	P2400384	11.00	MW
039275	OAKLAND SCHOOLS	610	24310700	AP 00219067	01/12/2024	GR23103119556	Padding of carbonless paper	P2400384	30.00	MW
039275	OAKLAND SCHOOLS	110	53190000	AP 00219067	01/12/2024	86150	WINTER BAND CONCERT		299.00	MW
039275	OAKLAND SCHOOLS	110	54140000	AP 00219067	01/12/2024	A0001702	2023-24 Gradustion Alliance Pr	P2400511	6,710.00	MW
								Vendor Total:	**8,535.90**	
103739	Pranis, Alexander	110	53190000	AP 00219068	01/12/2024	3	REHEARSALS/ASSISTANCE/INVEN		360.00	MW
								Vendor Total:	**360.00**	
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		2.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		6.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		2.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		6.49	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		134.33	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		63.75	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		3.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		44.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		39.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		0.34	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		16.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		5.96	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		0.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		5.96	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		2.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		3.30	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		2.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		2.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		1.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		1.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		0.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		2.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		71.48	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		3.30	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		0.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		3.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		44.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		5.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		143.41	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6327	SIGNAL MAINTENANCE		2.97	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		71.48	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00219069	01/12/2024	6470	SIGNAL MAINTENANCE		0.17	MW
								Vendor Total:	**708.75**	
103748	ROLLS MECHANICAL	110	54111000	AP 00219070	01/12/2024	77513	GRETCHKO 016	P2400530	230.00	MW
103748	ROLLS MECHANICAL	450	54110113	AP 00219070	01/12/2024	77280	SHEIKO 013	P2400516	1,990.20	MW
								Vendor Total:	**2,220.20**	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00219071	01/12/2024	JANUARY2024	JANUARY RENT		8,242.50	MW
								Vendor Total:	**8,242.50**	
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP 00219072	01/12/2024	W5404815BF	SCHOLASTIC BOOK FAIR	P2400564	2,382.25	MW
								Vendor Total:	**2,382.25**	
049725	STATE OF MICHIGAN	110	54120000	AP 00219073	01/12/2024	BLR486052	BOILER CERTIFICATES	P2400568	225.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP 00219073	01/12/2024	BLR486052	BOILER CERTIFICATES	P2400568	225.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP 00219073	01/12/2024	BLR486052	BOILER CERTIFICATES	P2400568	225.00	MW
049725	STATE OF MICHIGAN	110	54120000	AP 00219073	01/12/2024	BLR486052	BOILER CERTIFICATES	P2400568	225.00	MW
								Vendor Total:	**900.00**	
032528	STILLMAN, MICHAEL R	110	24510016	AP 00219074	01/12/2024	2840/2401010	GC085566		320.77	MW
								Vendor Total:	**320.77**	
100699	SUNBELT STAFFING LLC	110	53130000	AP 00219075	01/12/2024	20844825	CONTRACTED SERVICES - SSW	P2400552	2,943.75	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,943.75**	
103705	THE WALTS POINT GROUP INC	110	54130000	AP 00219076	01/12/2024	2081	PONTOON BOAT	P2400548	878.00	MW
								Vendor Total:	**878.00**	
102046	THRUN LAW FIRM PC	110	53170000	AP 00219077	01/12/2024	290938	legal services		600.00	MW
								Vendor Total:	**600.00**	
103754	TYR SPORT	610	24310219	AP 00219078	01/12/2024	1995594	Small Swim Parkas	P2400538	374.95	MW
103754	TYR SPORT	610	24310219	AP 00219078	01/12/2024	1995594	Medium Swim Parkas	P2400538	2,099.72	MW
103754	TYR SPORT	610	24310219	AP 00219078	01/12/2024	1995594	Large Swim Parkas	P2400538	749.90	MW
103754	TYR SPORT	610	24310219	AP 00219078	01/12/2024	1995594	Freight	P2400538	88.53	MW
								Vendor Total:	**3,313.10**	
103767	VINCENT, TRACEY	610	24310219	AP 00219079	01/12/2024	REIMB1052023	Girls Swim Reimbursement		354.40	MW
								Vendor Total:	**354.40**	
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	WBHS ROOM 521	P2400498	255.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	WBHS ROOM 521	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	WBHS ROOM 521	P2400498	375.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 13	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 13	P2400498	255.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 4	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 13	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 13	P2400498	375.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 4	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 24	P2400498	375.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 24	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 21	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 21	P2400498	255.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 21	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	WBHS ROOM 521	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 21	P2400498	375.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SCOTCH ROOM 4	P2400498	325.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 38	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 38	P2400498	30.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 38	P2400498	325.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 24	P2400498	2,995.00	MW
054800	VSC INC	470	56450099	AP 00219080	01/12/2024	195388	SHEIKO ROOM 24	P2400498	255.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**21,320.00**	
103782	Walgreens	110	55990002	AP 00219081	01/12/2024	2023100847	Walgreens 2023 Flu Clinic		600.00	MW
								Vendor Total:	**600.00**	
103670	WALLY KOSORSKI & CO INC	470	56225071	AP 00219082	01/12/2024	2877J101	Furnish, deliver and set in pl	P2400541	5,657.00	MW
								Vendor Total:	**5,657.00**	
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD484122023	INTERPRETATION SVCS BIRTH - 3	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD486122023	INTERPRETATION SVCS BIRTH - 3	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD489122023	INTERPRETATION SVCS BIRTH - 3	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD491122023	INTERPRETATION SVCS BIRTH - 3	P2400023	195.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD492122023	INTERPRETATION SVCS BIRTH - 3	P2400023	272.95	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD487122023	INTERPRETATION SVCS BIRTH - 3	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD488122023	INTERPRETATION SVCS BIRTH - 3	P2400023	227.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD493122023	INTERPRETATION SVCS BIRTH - 3	P2400023	333.50	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP 00219083	01/23/2024	WBSD490122023	INTERPRETATION SVCS BIRTH - 3	P2400023	285.08	MW
								Vendor Total:	**2,224.03**	
101228	AFLAC	110	24510013	AP 00219084	01/23/2024	513236	Aflac Invoice		315.76	MW
								Vendor Total:	**315.76**	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00219085	01/23/2024	15134823	BUILDING/SECURITY		442.50	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00219085	01/23/2024	15155544	BUILDING/SECURITY		88.50	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00219085	01/23/2024	15224312	BUILDING/SECURITY		354.00	MW
								Vendor Total:	**885.00**	
103671	AMAZON CAPITAL SERVICES INC	110	24911110	AP 00219086	01/23/2024	17MQYPGFKTJJ	WBEF GRANT ITEMS FOR	P2400504	-14.52	MW
103671	AMAZON CAPITAL SERVICES INC	110	24911130	AP 00219086	01/23/2024	19JF4HLQKW36	WEBF GRANT AMAZON ORDERS	P2400550	738.72	MW
103671	AMAZON CAPITAL SERVICES INC	110	24911500	AP 00219086	01/23/2024	1GKRPWMNKXM	GRANT	P2400528	566.31	MW
103671	AMAZON CAPITAL SERVICES INC	110	24911500	AP 00219086	01/23/2024	1JGYJT3XLLLF	GRANT MONEY	P2400527	1,447.28	MW
103671	AMAZON CAPITAL SERVICES INC	110	24911500	AP 00219086	01/23/2024	1YLT1KPLP19X	GRANT MONEY	P2400527	6.92	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310208	AP 00219086	01/23/2024	19H16HVVNRNH	Amazon Cheer Order	P2400567	247.52	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310800	AP 00219086	01/23/2024	1RLFTTRR4DGW	POPSICLES FOR STUDENTS		45.74	MW
103671	AMAZON CAPITAL SERVICES INC	610	24310800	AP 00219086	01/23/2024	1KYHNDRLV9Q4	SUPPLIES FOR STAFF BREAKFAST		67.20	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00219086	01/23/2024	1FJXCW6TKPLM	Classroom Supply order for 202	P2400438	329.45	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00219086	01/23/2024	1YLT1KPLPTMF	BLANKET FOR $2000.00 - TEACHIN	P2400341	37.88	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00219086	01/23/2024	1N1HNL3KKYR1	JOHANNA MRACA / TALENT	P2400469	59.17	MW
103671	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00219086	01/23/2024	1PMDDR4FLCGW	BLANKET FOR $2000.00 - TEACHIN	P2400341	1,217.10	MW
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00219086	01/23/2024	1L9KRGTFKRYX	SUPERINTENDENT OFFICE	P2400380	147.25	MW

OH_DTL.[oh_ck_dt] <= '01/31/2024' AND OH_DTL.[oh_ck_dt] >= '01/01/2024'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103671	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00219086	01/23/2024	1GKRPWMNKVCC	Supplies for teachers and offi	P2400387	35.27	MW
								Vendor Total:	**4,931.29**	
003384	ARCH ENVIRONMENTAL GROUP	110	54112000	AP 00219087	01/23/2024	2312206	Pool Drainage	P2400035	155.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt ACS	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Sheiko	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Roosevelt (OL	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Scotch	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt MS	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Gretchko	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Doherty	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt WBHS	P2400041	276.08	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00219087	01/23/2024	2312134	Storm Water Mgmt Operations	P2400041	276.08	MW
								Vendor Total:	**2,639.72**	
102919	AT&T MOBILITY	110	53490000	AP 00219088	01/23/2024	3351930X12142023	AT&T DECEMBER		1,080.50	MW
								Vendor Total:	**1,080.50**	
100054	AUTO WARES GROUP	110	54130000	AP 00219089	01/23/2024	02740429507	TRUCK SUPPLIES FOR 23.24	P2400292	11.98	MW
								Vendor Total:	**11.98**	
103509	BSN SPORTS	110	53510000	AP 00219090	01/23/2024	923886262	OEC Jackets Marketing	P2400562	684.00	MW
103509	BSN SPORTS	610	24310206	AP 00219090	01/23/2024	924399283	Freight	P2400546	80.00	MW
103509	BSN SPORTS	610	24310206	AP 00219090	01/23/2024	924399283	Boys Basketball T-Shirts	P2400546	1,152.00	MW
103509	BSN SPORTS	610	24310207	AP 00219090	01/23/2024	924420916	Girls Basketball JV Warm up	P2400549	1,215.00	MW
103509	BSN SPORTS	610	24310207	AP 00219090	01/23/2024	924420916	JV Warm Up Pants	P2400549	975.00	MW
103509	BSN SPORTS	610	24310207	AP 00219090	01/23/2024	924466986	Shooting Shirts		250.00	MW
103509	BSN SPORTS	610	24310207	AP 00219090	01/23/2024	924420916	Freight	P2400549	60.00	MW
								Vendor Total:	**4,416.00**	
103684	BURKETT RESTAURANT	250	56410000	AP 00219091	01/23/2024	238939	Bid amount	P2400436	73,831.48	MW
103684	BURKETT RESTAURANT	250	56410000	AP 00219091	01/23/2024	238939	Bid amount	P2400436	74,108.55	MW
103684	BURKETT RESTAURANT	250	56410000	AP 00219091	01/23/2024	238939	Bid amount	P2400436	11,444.56	MW
103684	BURKETT RESTAURANT	250	56410000	AP 00219091	01/23/2024	238939	Bid amount	P2400436	75,992.11	MW
103684	BURKETT RESTAURANT	250	56410000	AP 00219091	01/23/2024	238939	Bid amount	P2400436	64,619.19	MW
								Vendor Total:	**299,995.89**	
008754	CAMP TANUGA INC	610	24310824	AP 00219092	01/23/2024	8094	5th grade Camp Tanuga Deposit	P2400570	2,000.00	MW
								Vendor Total:	**2,000.00**	
100683	CITIBANK NA	230	57410000	AP 00219093	01/23/2024	1360DEC23	interest		44.09	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**44.09**	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00219094	01/23/2024	EAP010324JLY	EAP Services JLY		100.00	MW
								Vendor Total:	**100.00**	
103513	CRITICAL CREATIVE LLC	110	53150007	AP 00219095	01/23/2024	20230320	MONTHLY INSTALLMENT OF	P2400170	3,691.52	MW
								Vendor Total:	**3,691.52**	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00219096	01/23/2024	18407	DEAF & HEARING CONTRACTED	P2400075	2,237.25	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00219096	01/23/2024	18457	DEAF & HEARING CONTRACTED	P2400075	2,313.25	MW
								Vendor Total:	**4,550.50**	
100906	DM BURR FACILITIES	110	54113000	AP 00219097	01/23/2024	62958	District-wide custodial servic	P2400012	8,415.68	MW
100906	DM BURR FACILITIES	110	54113000	AP 00219097	01/23/2024	62997	District-wide custodial servic	P2400012	160,527.61	MW
100906	DM BURR FACILITIES	110	54113000	AP 00219097	01/23/2024	63005	District-wide custodial servic	P2400012	4,018.33	MW
								Vendor Total:	**172,961.62**	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00219098	01/23/2024	92000924	Field Trips		10,912.86	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00219098	01/23/2024	920009025	CHARTER TRIPS		4,589.72	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00219098	01/23/2024	92000924	Wage Surcharge		20,642.53	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00219098	01/23/2024	92000924	Regular Ed Routes		150,268.16	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00219098	01/23/2024	92000924	Regular Ed Midday Routes		4,041.30	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00219098	01/23/2024	92000924	Special Needs Routes		75,236.88	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00219098	01/23/2024	92000924	Special Needs Midday Routes		8,224.40	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00219098	01/23/2024	92000924	Special Needs Aide Excess		2,019.68	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00219098	01/23/2024	92000924	Special Needs Aide		38,113.60	MW
								Vendor Total:	**314,049.13**	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP 00219099	01/23/2024	14451	2023-24 school year, K-5 and W	P2400140	18,042.00	MW
								Vendor Total:	**18,042.00**	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00219100	01/23/2024	38725	Monthly Fee December		233.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00219100	01/23/2024	38725	Postage		3.30	MW
								Vendor Total:	**237.05**	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00219101	01/23/2024	AR105302	Cooperative Agreement	P2400587	63,117.00	MW
								Vendor Total:	**63,117.00**	
103138	FINKELSTEIN, BENJAMIN	110	53190000	AP 00219102	01/23/2024	13	REHEARSALS/PERFORMANCES		400.00	MW
								Vendor Total:	**400.00**	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00219103	01/23/2024	008885	Semi-Annual Kitchen Inspection	P2400180	687.16	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00219103	01/23/2024	008992	Annual Maintenance Inspection	P2400192	1,449.82	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00219103	01/23/2024	008916	Semi-Annual Kitchen Inspection	P2400180	377.15	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00219103	01/23/2024	008871	Semi-Annual Kitchen Inspection	P2400180	197.61	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00219103	01/23/2024	008875	Sheiko	P2400180	201.61	MW
								Vendor Total:	**2,913.35**	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP 00219104	01/23/2024	958578	RENTAL	P2400029	39.00	MW
								Vendor Total:	**39.00**	
055610	FITZGERALD PUBLIC SCHOOLS	610	24310224	AP 00219105	01/23/2024	01272024	Wrestling Tournament		400.00	MW
								Vendor Total:	**400.00**	
103544	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00219106	01/23/2024	2020MH3601202	GOOSE REMOVAL	P2400496	360.00	MW
103544	GOOSE BUSTERS OF MICHIGAN	110	54110000	AP 00219106	01/23/2024	2020MH3601200	GOOSE REMOVAL	P2400496	360.00	MW
								Vendor Total:	**720.00**	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00219107	01/23/2024	JAN2024GUARDIA	Optional Life		195.22	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00219107	01/23/2024	JAN2024GUARDIA	Life Insurance		1,385.10	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		155.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00219107	01/23/2024	JAN2024GUARDIA	Retiree Life		5.00	MW
								Vendor Total:	**1,790.32**	
103773	Henry, Denisha	250	24710011	AP 00219108	01/23/2024	BENNETTREFUND	LUNCH REFUND		53.70	MW
								Vendor Total:	**53.70**	
024494	HOME DEPOT	250	55990000	AP 00219109	01/23/2024	1294DEC23	NUTRITION SUPPLIES		143.46	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES OPERATIONS	P2400175	90.28	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES WBHS	P2400175	26.12	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES ACS	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES	P2400175	26.08	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS GRETCHKO	P2400175	20.00	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS DOHERTY	P2400175	20.00	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS	P2400175	20.00	MW

OH_DTL.[oh_ck_dt] <= '01/31/2024' AND OH_DTL.[oh_ck_dt] >= '01/01/2024'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS SCOTCH	P2400175	20.00	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS SHEIKO	P2400175	20.00	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUND WBHS	P2400175	221.24	MW
024494	HOME DEPOT	110	55998000	AP 00219109	01/23/2024	1294DEC23	GROUNDS ACS	P2400175	24.93	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES SCOTCH	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES SHEIKO	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES DOHERTY	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES GRETCHKO	P2400175	26.08	MW
024494	HOME DEPOT	110	55997000	AP 00219109	01/23/2024	1294DEC23	BUILDING SUPPLIES	P2400175	385.90	MW
								Vendor Total:	**1,174.49**	
103612	HONEYS FLUFF N FOLD	110	53190000	AP 00219110	01/23/2024	000550	TUXEDO SHIRTS/BOW TIE		47.26	MW
								Vendor Total:	**47.26**	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00219111	01/23/2024	1032805300	HARDWARE SUPPLIES	P2400106	1,304.23	MW
								Vendor Total:	**1,304.23**	
103516	IMPERIAL DADE	110	55999000	AP 00219112	01/23/2024	604321700	Custodial Supplies	P2400069	124.32	MW
								Vendor Total:	**124.32**	
026700	J W PEPPER & SON INC	110	55110000	AP 00219113	01/23/2024	365970245	MUSIC	P2400543	74.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00219113	01/23/2024	366008893	MUSIC	P2400543	62.10	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00219113	01/23/2024	366014886	MUSIC	P2400543	70.00	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00219113	01/23/2024	366018013	MUSIC	P2400543	30.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00219113	01/23/2024	365996145	MUSIC	P2400543	12.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365879861	CHOIR SHEET MUSIC	P2400051	29.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365886605	CHOIR SHEET MUSIC	P2400051	9.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365908947	CHOIR SHEET MUSIC	P2400051	49.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365962191	CHOIR SHEET MUSIC	P2400051	60.84	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365969828	CHOIR SHEET MUSIC	P2400051	108.59	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	365973481	CHOIR SHEET MUSIC	P2400051	19.10	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00219113	01/23/2024	366011137	CHOIR SHEET MUSIC	P2400051	63.80	MW
								Vendor Total:	**591.89**	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00219114	01/23/2024	58785NOVDEC23	WBTC	P2400025	133.57	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00219114	01/23/2024	58785NOVDEC23	SHEIKO ASD	P2400025	21.26	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00219114	01/23/2024	58785NOVDEC23	FOOD PURCHASES 2022-23	P2400050	450.98	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00219114	01/23/2024	58785NOVDEC23	FOOD PURCHASES 2022-23	P2400050	125.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**730.81**	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00219116	01/23/2024	232948	ORCHESTRA SHEET MUSIC	P2400049	35.00	MW
								Vendor Total:	**35.00**	
030862	MARCIA BRENNER ASSOCIATES	110	53220000	AP 00219117	01/23/2024	INV232759	PowerAdmin Masterclass Series	P2400558	1,804.00	MW
								Vendor Total:	**1,804.00**	
103328	MCBRIDE, PAUL	110	57410000	AP 00219118	01/23/2024	01172024	MS Volleyball Assigner Fees		400.00	MW
								Vendor Total:	**400.00**	
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	Doherty Elementary	P2400019	38.17	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	SHEIKO ELEMENTARY	P2400019	23.92	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	NEW WBMS	P2400019	113.79	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	WEST BLOOMFIELD HIGH SCHOOL	P2400019	30.14	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	OPERATIONS	P2400019	11.99	MW
031735	MCNAB HARDWARE	110	55997000	AP 00219119	01/23/2024	10009DEC23	Transportation	P2400019	15.48	MW
								Vendor Total:	**233.49**	
032350	MESSA	110	24510021	AP 00219120	01/23/2024	240264601	LTD/STD		8,386.94	MW
032350	MESSA	110	24510022	AP 00219120	01/23/2024	240264601	Health Insurance		475,504.11	MW
032350	MESSA	110	24510022	AP 00219120	01/23/2024	240264601	Employee Premium		145,675.62	MW
032350	MESSA	110	24510023	AP 00219120	01/23/2024	240264601	Dental		48,108.53	MW
032350	MESSA	110	24510024	AP 00219120	01/23/2024	240264601	Vision		7,502.28	MW
032350	MESSA	110	24510019	AP 00219120	01/23/2024	240264601	Optional Life		1,609.28	MW
032350	MESSA	110	24510020	AP 00219120	01/23/2024	240264601	Life Insurance		2,923.28	MW
032350	MESSA	110	11210002	AP 00219120	01/23/2024	2402C64042	Cobra		4,300.88	MW
								Vendor Total:	**694,010.92**	
101191	METRO CONTROLS INC	450	54110112	AP 00219121	01/23/2024	W17976	SCOTCH	P2400402	290.00	MW
								Vendor Total:	**290.00**	
032480	METRO SEWER CLEANERS	450	54110171	AP 00219122	01/23/2024	77748	WBHS	P2400481	5,995.00	MW
								Vendor Total:	**5,995.00**	
101571	MICHIGAN HIGH SCHOOL	610	24310233	AP 00219123	01/23/2024	1142024	Snowboarding League Fees		450.00	MW
								Vendor Total:	**450.00**	
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00219124	01/23/2024	22384	COLLECTIVE BARGAINING		90.00	MW
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00219124	01/23/2024	22485	COLLECTIVE BARGAINING		90.00	MW
								Vendor Total:	**180.00**	
037560	NATIONAL TRAILS INC	610	24310850	AP 00219125	01/23/2024	15843	6 BUSES FOR CEDAR POINT TRIP	P2400494	1,022.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,022.00**	
039275	OAKLAND SCHOOLS	110	53190000	AP 00219126	01/23/2024	GR23122219790	WINTER CONCERT PROGRAMS		126.40	MW
								Vendor Total:	**126.40**	
040060	OSCAR W LARSON COMPANY	110	54120000	AP 00219127	01/23/2024	SRVCE0000095073	231127-0379		336.93	MW
								Vendor Total:	**336.93**	
040240	OXFORD COMMUNITY SCHOOLS	610	24310208	AP 00219128	01/23/2024	02102024	Oxford Cheer Competition		150.00	MW
								Vendor Total:	**150.00**	
100535	PAPER EXPRESS INC	110	55110000	AP 00219129	01/23/2024	97353	white copy 8.5x11 paper/pallet	P2400544	1,532.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00219129	01/23/2024	97358	PALLET OF COPY PAPER	P2400569	1,532.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00219129	01/23/2024	97109	PALLET OF COPY PAPER	P2400484	1,532.00	MW
								Vendor Total:	**4,596.00**	
103748	ROLLS MECHANICAL	450	54110116	AP 00219130	01/23/2024	77427	GRETCHKO 016	P2400516	1,175.24	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00219130	01/23/2024	77429	GRETCHKO 016	P2400516	1,175.24	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00219130	01/23/2024	78240	GRETCHKO 016	P2400516	1,050.87	MW
103748	ROLLS MECHANICAL	450	54110116	AP 00219130	01/23/2024	78318	GRETCHKO 016	P2400516	550.82	MW
103748	ROLLS MECHANICAL	450	54110111	AP 00219130	01/23/2024	78319	ROOSEVELT 011	P2400516	280.00	MW
								Vendor Total:	**4,232.17**	
045990	ROYAL OAK SCHOOLS	610	24310237	AP 00219131	01/23/2024	01102024	MS Swim Championship		150.00	MW
								Vendor Total:	**150.00**	
046551	SCHOLASTIC BOOK FAIRS	230	24910003	AP 00219132	01/23/2024	B5430687FR	WBPA BOOKFAIR 10/23		167.61	MW
								Vendor Total:	**167.61**	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00219133	01/23/2024	2401016	2023 -2024 School Year	P2400274	482.27	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00219133	01/23/2024	2310028	2023-2024 School Year	P2400256	1,569.87	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219133	01/23/2024	2401003	GRETCHKO 016	P2400512	473.92	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219133	01/23/2024	2401002	SHEIKO 013	P2400512	449.42	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219133	01/23/2024	2312030	WB HIGH SCHOOL 071	P2400512	1,676.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP 00219133	01/23/2024	2311036	ROOSEVELT 011	P2400512	656.25	MW
								Vendor Total:	**5,307.73**	
049725	STATE OF MICHIGAN	610	24310713	AP 00219134	01/23/2024	122023	DECEMBER 2023 SALES TAX		56.76	MW
								Vendor Total:	**56.76**	
100699	SUNBELT STAFFING LLC	110	53130000	AP 00219135	01/23/2024	20840970	CONTRACTED SERVICES - SSW	P2400552	3,140.00	MW
								Vendor Total:	**3,140.00**	
031285	THE MATH LEARNING CENTER	110	55110000	AP 00219136	01/23/2024	INV48094	Classroom math manipulatives f	P2400395	105.00	MW

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2024 TO 1/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031285	THE MATH LEARNING CENTER	110	55210000	AP 00219136	01/23/2024	INV47472	Bridges Student Math Books and	P2400347	6,590.16	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP 00219136	01/23/2024	INV48314	BRIDGES MATH MATERIALS	P2400169	308.88	MW
								Vendor Total:	**7,004.04**	
052260	TMP ARCHITECTURE INC	480	56222001	AP 00219137	01/23/2024	56448	2023 Bond Architecture/Enginee	P2400523	24,375.00	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00219137	01/23/2024	56449	2023 Bond Architecture/Enginee	P2400525	20,797.70	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00219137	01/23/2024	56447	2023 Bond - Architecture/Engin	P2400524	24,375.00	MW
052260	TMP ARCHITECTURE INC	480	56222001	AP 00219137	01/23/2024	56450	2023 Bond Architecture/Enginee	P2400526	18,417.99	MW
								Vendor Total:	**87,965.69**	
101011	TRIUMPH CHARTER LLC	610	24310824	AP 00219138	01/23/2024	8403	Charter busing for Camp Tanuga	P2400509	1,500.00	MW
								Vendor Total:	**1,500.00**	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00219139	01/23/2024	519165732	US BANK PRINCIPAL		2,022.42	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00219139	01/23/2024	519611073	US BANK PRINCIPAL		4,490.87	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00219139	01/23/2024	519165732	US BANK INTEREST		417.57	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00219139	01/23/2024	519611073	US BANK INTEREST		894.05	MW
								Vendor Total:	**7,824.91**	
103281	WATER DEPOT	110	55910000	AP 00219140	01/23/2024	5284	WATER		21.25	MW
103281	WATER DEPOT	230	55910000	AP 00219140	01/23/2024	5284	WATER		21.25	MW
103281	WATER DEPOT	110	55910000	AP 00219140	01/23/2024	5284	WATER		21.25	MW
103281	WATER DEPOT	110	55910000	AP 00219140	01/23/2024	5284	WATER		21.25	MW
								Vendor Total:	**85.00**	
056066	WEINGARTZ	110	54120000	AP 00219141	01/23/2024	6042992800	SHOP Equipment Repairs / Maint	P2400032	1,161.55	MW
								Vendor Total:	**1,161.55**	
055275	WW GRAINGER INC	110	54120000	AP 00219142	01/23/2024	9936534818	SUPPLIES	P2400572	1,163.06	MW
								Vendor Total:	**1,163.06**	
				Total # of Checks:	**127**			**Grand Total:**	**2,225,515.70**	

End of Report