West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 5/1/2023 TO 5/31/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		949.93
003331	APPLIED INNOVATION	110-271-0000-0000-092-0220-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		1,012.46
003331	APPLIED INNOVATION	110-131-0000-3310-022-0570-54121000	EP 00002450	05/05/2023	2202753	CONTRACT 4.15-5.14.23		229.10
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		609.37
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		252.30
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		53.16
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		1,423.51
003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		21.63
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		382.52
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		473.13
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		474.58
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002450	05/05/2023	2196609	CONTRACT 4.15-5.14.23		595.72
							Vendor Total:	**6,477.41**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		101.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002451	05/05/2023	PMF041623	C/S Voc Ed Consultant		101.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		101.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		101.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		101.51
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		507.59
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002451	05/05/2023	PMF041623	Career Rediness CTE emailsCLNA		1,522.81
							Vendor Total:	**2,537.95**
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00002452	05/05/2023	1170527	Diplomas		23.51
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00002452	05/05/2023	1171987	31 diplomas		140.27
							Vendor Total:	**163.78**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002453	05/05/2023	132930	TRANSPORTATION SVCS C.	P2300070	1,512.00
							Vendor Total:	**1,512.00**
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002454	05/05/2023	INV004127	BIOLER CHEMICALS FOR ABBOTT	P2300100	116.67
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals Roosevelt (Cl	P2300100	116.65
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals Scotch	P2300100	116.67
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals - Sheiko	P2300100	116.67
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals for WBHS	P2300100	0.00
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals for ACS	P2300100	116.67
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002454	05/05/2023	INV004127	Boiler Chemicals Doherty	P2300100	116.67
							Vendor Total:	**700.00**

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103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002455	05/05/2023	20	FEB/MARCH 23		425.00
							Vendor Total:	**425.00**
103367	ODP BUSINESS SOLUTIONS	110-122-1200-0000-086-0461-55110000	EP 00002456	05/05/2023	305369609001	OFFICE SUPPLIES WBTC		319.13
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	30815646001	Office Supplies for FY23	P2300196	265.30
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	308159470001	Office Supplies for FY23	P2300196	172.97
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	308368192001	Office Supplies for FY23	P2300196	166.93
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	308391479001	Office Supplies for FY23	P2300196	42.35
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	308531660001	Office Supplies for FY23	P2300196	-12.61
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	308600623001	Office Supplies for FY23	P2300196	-86.49
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002456	05/05/2023	307364055001	Office Supplies for FY23	P2300196	-27.37
							Vendor Total:	**840.21**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002457	05/05/2023	208132190283	OFFICE SUPPLIES FOR SCHOOL	P2300181	564.00
							Vendor Total:	**564.00**
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002458	05/12/2023	SPRING2023A	ARBITERPAY SPRING 2023A		12,151.00
							Vendor Total:	**12,151.00**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002459	05/12/2023	133054	TRANSPORTATION SVCS C.	P2300070	1,680.00
							Vendor Total:	**1,680.00**
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002460	05/12/2023	208132210842	OFFICE SUPPLIES FOR SCHOOL	P2300181	418.36
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	smart full strip stapler	P2300397	3.18
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	standard staples, 1/4 inch, bo	P2300397	3.92
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	wite-out exact liner correctio	P2300397	22.50
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	Avery easy peel address labels	P2300397	188.12
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	Kraft envelopes with clasp, 6x	P2300397	16.48
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	Pilot B2P Retractable ballpoin	P2300397	19.31
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	Paper mate inkjoy ballpoint pe	P2300397	4.07
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	scotch 810 magic tape, .75 x 1	P2300397	22.76
102890	SCHOOL SPECIALTY LLC	110-241-0000-0000-013-0013-55910000	EP 00002460	05/12/2023	308104268703	Smart kraft envelopes w/clasp	P2300397	23.10
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-015-0550-55110000	EP 00002460	05/12/2023	308104087415	ART SUPPLIES		763.97
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-015-0550-55110000	EP 00002460	05/12/2023	208131250652	ceramic supplies		75.42
							Vendor Total:	**1,561.19**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002461	05/12/2023	2205/2301100	PAYROLL		1,339.73
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002461	05/12/2023	2210/2301100	PAYROLL		4,756.15
							Vendor Total:	**6,095.88**
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150001	EP 00002462	05/19/2023	KC0101990	LABOR		45,766.10

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003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002462	05/19/2023	KC0101990	ADMIN FEE		9,230.50
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002462	05/19/2023	KC0101990	MGMT FEE		1,145.34
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002462	05/19/2023	KC0101990	FOOD COST		81,271.67
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002462	05/19/2023	KC0101990	CREDITS		-5.34
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002462	05/19/2023	KC0101990	REBATES		-5,419.33
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002462	05/19/2023	KC0101990	DIRECT		3,835.51
							Vendor Total:	**135,824.45**
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002463	05/19/2023	1306105	LEGAL SERVICES		177.00
							Vendor Total:	**177.00**
052020	FAR CONSERVATORY OF	110-219-0710-0000-016-0461-53133000	EP 00002464	05/19/2023	34100	GRETCHKO LEVEL	P2300206	-145.00
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0460-53133000	EP 00002464	05/19/2023	34100	MUSIC THERAPY SY 2022-23 - DOH	P2300206	-72.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-015-0461-53133000	EP 00002464	05/19/2023	34100	DOHERTY CI	P2300206	-72.50
052020	FAR CONSERVATORY OF	110-219-0710-0000-086-0461-53133000	EP 00002464	05/19/2023	34100	WBTC	P2300206	-145.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-086-0461-53134000	EP 00002464	05/19/2023	34171	WBTC	P2300207	1,423.28
052020	FAR CONSERVATORY OF	110-219-0720-0000-015-0461-53134000	EP 00002464	05/19/2023	34171	DOHERTY CI	P2300207	1,321.22
052020	FAR CONSERVATORY OF	110-219-0720-0000-016-0461-53134000	EP 00002464	05/19/2023	34171	GRETCHKO	P2300207	968.06
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0460-53134000	EP 00002464	05/19/2023	34171	WBMS ASD	P2300207	256.10
052020	FAR CONSERVATORY OF	110-219-0720-0000-050-0461-53134000	EP 00002464	05/19/2023	34171	WBMS CI	P2300207	256.10
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134000	EP 00002464	05/19/2023	34171	SCOTCH LEVEL	P2300207	926.23
052020	FAR CONSERVATORY OF	110-219-0720-0000-013-0460-53134000	EP 00002464	05/19/2023	34171	SHEIKO ASD	P2300207	2,110.00
052020	FAR CONSERVATORY OF	110-219-0720-0000-011-0466-53134000	EP 00002464	05/19/2023	34171	ROOSEVELT STEPS	P2300207	1,022.55
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0460-53134000	EP 00002464	05/19/2023	34171	SCOTCH ASD	P2300207	926.23
052020	FAR CONSERVATORY OF	110-219-0720-0000-012-0461-53134002	EP 00002464	05/19/2023	34171	SCOTCH ECSE	P2300207	2,010.23
							Vendor Total:	**10,785.00**
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		2,564.25
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		170.95
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		854.75
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		170.95
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		170.95
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002465	05/19/2023	PMF051023	C/S Voc Ed Consultant		170.95
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002465	05/19/2023	PMF051023	4-15-23 thru 5-10-23 CTE & CRA		170.95
							Vendor Total:	**4,273.75**
004825	HERFF JONES LLC	610-000-0000-0000-091-0091-24310892	EP 00002466	05/19/2023	1170926	Diploma Cover		296.00
							Vendor Total:	**296.00**

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030575	MAINSTREAM	110-213-0130-0000-013-0460-53132000	EP 00002467	05/19/2023	APRIL2023	SHEIKO ASD	P2300122	93.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002467	05/19/2023	APRIL2023	GRETCHKO	P2300122	449.50
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002467	05/19/2023	APRIL2023	MAINSTREAM REHAB 2022-23 SY	P2300122	1,953.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132000	EP 00002467	05/19/2023	APRIL2023	SCOTCH	P2300122	31.00
030575	MAINSTREAM	110-213-0130-0000-071-0460-53132000	EP 00002467	05/19/2023	APRIL2023	WBHS ASD	P2300122	15.50
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	EP 00002467	05/19/2023	APRIL2023	WBHS	P2300122	108.50
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00002467	05/19/2023	APRIL2023	ROOSEVELT	P2300122	77.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002467	05/19/2023	APRIL2023	SCOTCH EARLY INTERVENTION	P2300122	1,023.00
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002467	05/19/2023	APRIL2023	SCOTCH ECSE	P2300122	1,999.50
							Vendor Total:	**5,750.50**
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00002468	05/19/2023	8645	PROTEC SAXOPHONE CASE		240.00
103131	MERIDIAN WINDS	110-113-7115-0000-071-0113-55990000	EP 00002468	05/19/2023	8666	NEOTECH SAX NECK STRAP		19.00
							Vendor Total:	**259.00**
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002469	05/19/2023	APRIL2023	ROOSEVELT STEPS	P2300121	258.54
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002469	05/19/2023	APRIL2023	ROOSEVELT	P2300121	1,730.42
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002469	05/19/2023	APRIL2023	SCOTCH	P2300121	2,066.46
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002469	05/19/2023	APRIL2023	SCOTCH LEVEL 4	P2300121	542.50
038511	O T FOR KIDS INC	110-213-0110-0000-013-0460-53131000	EP 00002469	05/19/2023	APRIL2023	SHEIKO LEVEL 4	P2300121	899.00
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002469	05/19/2023	APRIL2023	SHEIKO	P2300121	4,747.96
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002469	05/19/2023	APRIL2023	DOHERTY ASD	P2300121	2,123.50
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002469	05/19/2023	APRIL2023	OT FOR KIDS SY 2022-23 DOHERTY	P2300121	3,337.46
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002469	05/19/2023	APRIL2023	GRETCHKO	P2300121	1,740.96
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002469	05/19/2023	APRIL2023	WBMS ASD	P2300121	506.54
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002469	05/19/2023	APRIL2023	WBMS	P2300121	491.04
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002469	05/19/2023	APRIL2023	WBHS ASD	P2300121	72.54
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002469	05/19/2023	APRIL2023	WBHS	P2300121	186.00
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002469	05/19/2023	APRIL2023	NON PUBLIC	P2300121	103.54
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002469	05/19/2023	APRIL2023	SCOTCH 0-3 EARLY	P2300121	1,793.04
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002469	05/19/2023	APRIL2023	SCOTCH ECSE	P2300121	2,376.46
							Vendor Total:	**22,975.96**
003331	APPLIED INNOVATION	110-241-0000-0000-016-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		495.93
003331	APPLIED INNOVATION	110-241-0000-0000-012-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		459.11
003331	APPLIED INNOVATION	110-241-0000-0000-013-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		1,053.92
003331	APPLIED INNOVATION	110-241-0000-0000-015-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		886.18

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003331	APPLIED INNOVATION	110-241-0000-0000-050-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		995.92
003331	APPLIED INNOVATION	110-241-0000-0000-011-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		760.65
003331	APPLIED INNOVATION	110-241-0000-0000-091-0091-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		55.85
003331	APPLIED INNOVATION	110-241-0000-0000-071-0208-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		1,656.23
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		23.63
003331	APPLIED INNOVATION	110-122-1200-0000-086-0461-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		192.84
003331	APPLIED INNOVATION	110-257-0000-0000-008-0303-54121000	EP 00002470	05/26/2023	2217621	EQUIPMENT		1,039.57
003331	APPLIED INNOVATION	110-285-0000-0000-009-0285-54121000	EP 00002470	05/26/2023	2218907	CANON IR1643		5.21
							Vendor Total:	**7,625.04**
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002471	05/26/2023	2205/2301110	PAYROLL		1,339.73
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002471	05/26/2023	2210/2301110	PAYROLL		4,756.15
							Vendor Total:	**6,095.88**
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002472	05/26/2023	133192	TRANSPORTATION SVCS C.	P2300070	1,848.00
							Vendor Total:	**1,848.00**
102877	HYDROCHEM LABS LLC	110-261-0000-0000-012-0200-54111000	EP 00002473	05/26/2023	INV004816	Boiler Chemicals Scotch	P2300100	115.82
102877	HYDROCHEM LABS LLC	110-261-0000-0000-013-0200-54111000	EP 00002473	05/26/2023	INV004816	Boiler Chemicals - Sheiko	P2300100	115.82
102877	HYDROCHEM LABS LLC	110-261-0000-0000-011-0200-54111000	EP 00002473	05/26/2023	INV004816	Boiler Chemicals Roosevelt (Cl	P2300100	80.90
102877	HYDROCHEM LABS LLC	110-261-0000-0000-050-0200-54111000	EP 00002473	05/26/2023	INV004816	BIOLER CHEMICALS FOR ABBOTT	P2300100	155.82
102877	HYDROCHEM LABS LLC	110-261-0000-0000-016-0200-54111000	EP 00002473	05/26/2023	INV004816	Boiler Chemicals Doherty	P2300100	115.82
102877	HYDROCHEM LABS LLC	110-261-0000-0000-099-0200-54111000	EP 00002473	05/26/2023	INV004816	Boiler Chemicals for ACS	P2300100	115.82
							Vendor Total:	**700.00**
103131	MERIDIAN WINDS	110-221-0000-0000-002-0407-54190001	EP 00002474	05/26/2023	8730	2022-23 School Year Open PO fo	P2300140	60.00
							Vendor Total:	**60.00**
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	lamination film roll 25" x 500	P2300387	268.86
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	school smart highlighters/tank	P2300387	34.98
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	black low odor expo dry erase	P2300387	70.92
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	kraft envelopes with clasp 10x	P2300387	34.65
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	elmer's washable glue sticks/.	P2300387	50.38
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sulphite drawing paper/80lb/ 1	P2300387	65.37
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	smart binder clips/ 1-1/4"/med	P2300387	2.52
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	smart binder clips/large/ 2"/p	P2300387	6.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sax watercolor pad/90lb/9x12"/	P2300387	60.40
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	crayoloa non-toxic washable se	P2300387	63.60
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sax liquid washable watercolor	P2300387	34.92

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102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sax liquid washable watercolor	P2300387	25.92
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sax liquid washable watercolor	P2300387	27.29
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	crayola colored pencils assort	P2300387	94.50
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sakura cray-pas junior artist	P2300387	81.00
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	roylco perfect leaf stencil se	P2300387	15.17
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	jack richeson double pointed e	P2300387	16.40
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	bostitch quietsharp/glow elect	P2300387	63.82
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	tru-ray premium construction p	P2300387	29.52
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	jack richeson sandpaper block	P2300387	22.42
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	sargent art liquid metal metal	P2300387	20.94
102890	SCHOOL SPECIALTY LLC	110-111-0000-0000-013-0013-55110000	EP 00002475	05/26/2023	308104275719	school smart ball bearing comp	P2300387	7.67
							Vendor Total:	**1,097.25**
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217698	05/05/2023	WBSD28903202	INTERPRETATION SVCS BIRTH - B	P2300377	226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00217698	05/05/2023	WBSD30C03202	INTERPRETATION SVCS BIRTH - B	P2300377	88.00
							Vendor Total:	**314.25**
000837	ACCURATE PARKING LOT	110-261-0000-0000-092-0200-54110000	AP 00217699	05/05/2023	APLS23001	CHANGE PAINT LINES	P2300394	625.00
							Vendor Total:	**625.00**
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217700	05/05/2023	14142514	BUILDING/SECURITY		354.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217700	05/05/2023	14167058	BUILDING/SECURITY		442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00217700	05/05/2023	14186469	BUILDING/SECURITY		442.50
							Vendor Total:	**1,239.00**
101337	BLETA, LEDIA	610-000-0000-0000-071-0448-24310235	AP 00217701	05/05/2023	REIMB0318202	Reimbursement Lacrosse Tournam		175.00
							Vendor Total:	**175.00**
103470	Bloomfield Sports Shop Inc.	610-000-0000-0000-071-0448-24310236	AP 00217702	05/05/2023	7285	Boys Lacrosse Reversible Jerse	P2300392	930.00
103470	Bloomfield Sports Shop Inc.	610-000-0000-0000-071-0448-24310236	AP 00217702	05/05/2023	7289	Girls Lacrosse Hoodies		96.00
							Vendor Total:	**1,026.00**
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310217	AP 00217703	05/05/2023	921416507	Softball Jackets		118.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310201	AP 00217703	05/05/2023	920618213	Athletic Gatorade Package		265.00
103509	BSN SPORTS	610-000-0000-0000-071-0448-24310205	AP 00217703	05/05/2023	920626784	Baseball Gear		251.00
							Vendor Total:	**634.00**
008119	C & G NEWSPAPERS	110-282-0000-0000-003-0500-53510000	AP 00217704	05/05/2023	0009389IN	Stick-Ons Kindergarten		1,892.82
008119	C & G NEWSPAPERS	110-231-0000-0000-001-0100-54910002	AP 00217704	05/05/2023	0009397IN	Stick-Ons 25,929		1,892.82
							Vendor Total:	**3,785.64**
008119	C & G NEWSPAPERS	110-282-0000-0000-091-0091-53510000	AP 00217705	05/05/2023	0008652IN	Stick-Ons Farm Hills		2,243.81

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							Vendor Total:	**2,243.81**
100709	CABANA BANNERS	610-000-0000-0000-071-0448-24310201	AP 00217706	05/05/2023	616696	Figure Skating Championship Ba	P2300385	640.00
							Vendor Total:	**640.00**
101067	CAMFIL USA INC	110-261-0000-0000-050-0200-55997000	AP 00217707	05/05/2023	30379552	FILTERS FOR WBMS	P2300355	15,479.36
							Vendor Total:	**15,479.36**
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-55110000	AP 00217708	05/05/2023	80847276	SEE QUOTE	P2300321	42.75
009480	CENGAGE LEARNING INC	110-127-5930-3440-071-0477-55110000	AP 00217708	05/05/2023	80847276	PROCESS FEE/SEE QUOTE	P2300321	4.28
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310755	AP 00217708	05/05/2023	80941112	WEBASSIGN/SCIENCE DEPT		178.50
009480	CENGAGE LEARNING INC	610-000-0000-0000-071-0071-24310755	AP 00217708	05/05/2023	80958011	WEBASSIGN/SCIENCE DEPT		966.00
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	AP 00217708	05/05/2023	2345322	Cengage credit		-1,763.55
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	AP 00217708	05/05/2023	80983111	Subscription Dates 3-25-2023	P2300358	1,101.38
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	AP 00217708	05/05/2023	79117090	big math ideas subscription		288.75
009480	CENGAGE LEARNING INC	110-225-0000-0000-004-0305-53450000	AP 00217708	05/05/2023	79547309	ebook hosting fee WBHS		50.00
							Vendor Total:	**868.11**
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217709	05/05/2023	4153087534	Uniforms for Shop	P2300050	77.32
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00217709	05/05/2023	4153776822	Uniforms for Shop	P2300050	77.32
							Vendor Total:	**154.64**
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217710	05/05/2023	1360APRIL23	GSRP SCOTCH		474.38
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217710	05/05/2023	1360APRIL23	GSRP ROOSEVELT APRIL 23		388.70
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00217710	05/05/2023	1360APRIL23	GSRP ROOSEVELT		189.68
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217710	05/05/2023	1360APRIL23	COMM ED COSTCO		967.43
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00217710	05/05/2023	1360APRIL23	JK/MA COSTCO APRIL 23		153.88
100683	CITIBANK NA	110-252-0000-0000-008-0300-57410000	AP 00217710	05/05/2023	1360APRIL23	INTEREST APRIL 23 COSTCO		87.21
							Vendor Total:	**2,261.28**
012043	COMPTON PRESS	110-231-0000-0000-001-0100-54910002	AP 00217711	05/05/2023	36123	WB BOND AV Mailing Card		1,316.77
012043	COMPTON PRESS	110-231-0000-0000-001-0100-54910002	AP 00217711	05/05/2023	36351	BOND Vote Today Lawn Signs		307.22
012043	COMPTON PRESS	110-231-0000-0000-001-0100-54910002	AP 00217711	05/05/2023	36378	Bond AV Mailing		953.36
							Vendor Total:	**2,577.35**
103513	CRITICAL CREATIVE LLC	110-282-0000-0000-003-0500-53150007	AP 00217712	05/05/2023	20230309	TUE 4/4/23	P2300314	3,584.00
							Vendor Total:	**3,584.00**
100117	DAVES ELECTRIC SERVICES	450-261-0000-0000-012-0301-54110112	AP 00217713	05/05/2023	17816	Service Outlets		801.49
							Vendor Total:	**801.49**
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217714	05/05/2023	16743	DEAF & HEARING CONTRACTED	P2300069	2,179.75
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00217714	05/05/2023	16795	DEAF & HEARING CONTRACTED	P2300069	2,423.75

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							Vendor Total:	**4,603.50**
014900	DEMCO INC	110-112-0000-0000-050-0050-55110000	AP 00217715	05/05/2023	7296066	media supplies makerspace		1,508.69
							Vendor Total:	**1,508.69**
017667	ELECTROCOMM MICHIGAN	110-271-0000-0000-092-0220-54120000	AP 00217716	05/05/2023	1221226	TICKET #108343		97.50
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-53190000	AP 00217716	05/05/2023	M04013046	TWO WAY RADIO PACKAGE W LI	P2300262	75.00
							Vendor Total:	**172.50**
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00217717	05/05/2023	37061	Postage		1.20
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00217717	05/05/2023	37061	Monthly Fee May		238.00
							Vendor Total:	**239.20**
103506	FOLLETT HIGHER	110-113-0000-0000-091-0091-53710002	AP 00217718	05/05/2023	1181125	College Textbooks Winter 23		136.75
							Vendor Total:	**136.75**
100035	GALARDI, ROBERT	110-231-0000-0000-001-0100-53170000	AP 00217719	05/05/2023	233	IBB FACILITATION APRIL 2023		1,988.24
							Vendor Total:	**1,988.24**
103067	GJ SPEED AND AGILITY	110-221-0000-0000-002-0427-53120000	AP 00217720	05/05/2023	8	Leadership Academy/Elementary		4,000.00
							Vendor Total:	**4,000.00**
103538	HIGHSCOPE EDUCATIONAL	110-221-0000-3400-011-0318-53120000	AP 00217721	05/05/2023	521218	GSRP HIGH SCOPE EB VIRTUAL	P2300344	245.00
103538	HIGHSCOPE EDUCATIONAL	110-221-0000-3400-011-0318-53120000	AP 00217721	05/05/2023	521218	GSRP HIGHSCOPE EB IN PERSON	P2300344	5,175.00
							Vendor Total:	**5,420.00**
025103	HYLAND SOFTWARE	110-252-0000-0000-008-0300-54140000	AP 00217722	05/05/2023	LE01300747	ANNUAL STORAGE		3,759.44
							Vendor Total:	**3,759.44**
025777	INTERFAITH LEADERSHIP	110-221-0000-0000-002-0427-53120000	AP 00217723	05/05/2023	IFLC2022	Religious Diversity Journey MS		2,600.00
							Vendor Total:	**2,600.00**
026700	J W PEPPER & SON INC	110-112-0000-0000-050-0050-55110000	AP 00217724	05/05/2023	365014779	NIGHTRIDER SCORE FOR STRINGS		11.99
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00217724	05/05/2023	365248361	SHEET MUSIC-VOCAL MUSIC- FO	P2300075	23.00
							Vendor Total:	**34.99**
026330	JD CANDLER ROOFING	450-261-0000-0000-011-0301-54110111	AP 00217725	05/05/2023	12411786P	ROOF REPAIRS ROOSEVELT		3,879.00
026330	JD CANDLER ROOFING	450-261-0000-0000-012-0301-54110112	AP 00217725	05/05/2023	12412905	ROOF REPAIRS		220.00
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00217725	05/05/2023	12412671P	ROOF REPAIRS DOHERTY		1,987.00
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00217725	05/05/2023	12412769	ROOF REPAIRS		556.06
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	AP 00217725	05/05/2023	12412770	ROOF REPAIRS		612.70
026330	JD CANDLER ROOFING	450-261-0000-0000-099-0301-54110199	AP 00217725	05/05/2023	12412854	REPAIR ROOF		592.50
							Vendor Total:	**7,847.26**
028525	KROGER COMPANY MI	110-122-1400-0000-011-0466-55110000	AP 00217726	05/05/2023	58785MAR23	ROOSEVELT STEPS	P2300115	38.22

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028525	KROGER COMPANY MI	110-122-1930-0000-050-0460-55110000	AP 00217726	05/05/2023	58785MAR23	WBMS ASD - BASS	P2300115	100.57
028525	KROGER COMPANY MI	110-122-1100-0000-071-0461-55110000	AP 00217726	05/05/2023	58785MAR23	WBHS KOZICKI	P2300115	24.44
028525	KROGER COMPANY MI	110-122-1200-0000-086-0461-55110000	AP 00217726	05/05/2023	58785MAR23	WBTC	P2300115	60.89
028525	KROGER COMPANY MI	110-122-1930-0000-013-0460-55110000	AP 00217726	05/05/2023	58785MAR23	SCOTCH ASD HENNICKEN	P2300115	11.78
028525	KROGER COMPANY MI	110-113-7169-0000-071-0071-55110000	AP 00217726	05/05/2023	58785MAR23	BLANKET PO FOR SCHOOL YEAR	P2300079	285.94
							Vendor Total:	**521.84**
103555	LIFE TIME	610-000-0000-0000-071-0448-24310221	AP 00217727	05/05/2023	WBHS323	G Tennis Quad Tournament		175.00
							Vendor Total:	**175.00**
031075	MARSHALL MUSIC	110-291-7104-0000-071-0470-55990000	AP 00217728	05/05/2023	9724268	SELECT JAZZ REEDS		180.00
031075	MARSHALL MUSIC	110-291-7104-0000-071-0470-55990000	AP 00217728	05/05/2023	9724318	RICO REEDS		300.00
031075	MARSHALL MUSIC	110-291-7104-0000-071-0470-55990000	AP 00217728	05/05/2023	9724432	VANDOREN REEDS		200.00
031075	MARSHALL MUSIC	110-291-7104-0000-071-0470-55990000	AP 00217728	05/05/2023	9724437	REEDS		200.00
							Vendor Total:	**880.00**
101191	METRO CONTROLS INC	110-261-0000-0000-016-0200-54110000	AP 00217729	05/05/2023	W17173	REPAIRED OUTSIDE LIGHT ISSUES		655.00
							Vendor Total:	**655.00**
103083	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310223	AP 00217730	05/05/2023	23099	Field Hockey Membership Fee		300.00
							Vendor Total:	**300.00**
034990	MILFORD HIGH SCHOOL	610-000-0000-0000-071-0448-24310226	AP 00217731	05/05/2023	042223	Milford Track Invitational		225.00
							Vendor Total:	**225.00**
092242	NAGY, RON	110-293-8201-0000-071-0448-57410000	AP 00217732	05/05/2023	42323	MS Wrestling Assigner Fees		100.00
							Vendor Total:	**100.00**
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00217733	05/05/2023	CI018498	MAILROOM		303.42
							Vendor Total:	**303.42**
039275	OAKLAND SCHOOLS	110-291-7106-0000-071-0470-53190000	AP 00217734	05/05/2023	GR23042819111	URINE TOWN PROGRAM &		1,283.96
							Vendor Total:	**1,283.96**
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	AP 00217735	05/05/2023	SRVCE0000008	REPLACE NOZZLE ON PUMP #3		412.09
040060	OSCAR W LARSON	110-271-0000-0000-092-0220-54120000	AP 00217735	05/05/2023	SRVCE0000009	INSPECTED PUMP #3		315.00
							Vendor Total:	**727.09**
100535	PAPER EXPRESS INC	110-111-0000-0000-013-0013-55110000	AP 00217736	05/05/2023	95698	pallet of 8x10 copy paper	P2300388	1,680.00
							Vendor Total:	**1,680.00**
101347	PIONEER VALLEY	110-111-0000-0000-016-0016-55110000	AP 00217737	05/05/2023	I250442	Phonics Storybooks Ready, Set,	P2300396	4,500.00
101347	PIONEER VALLEY	110-111-0000-0000-016-0016-55110000	AP 00217737	05/05/2023	I250442	SHIPPING	P2300396	225.00
101347	PIONEER VALLEY	110-111-0000-0000-011-0420-55210000	AP 00217737	05/05/2023	I250696	PHONICS STORYBOOKS SETS	P2300400	3,743.25

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2023' AND OH_DTL.[oh_ck_dt] >= '05/01/2023'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 5/1/2023 TO 5/31/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**8,468.25**
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00217738	05/05/2023	33885	2013 GMC SERVICE /REPAIR		1,869.93
							Vendor Total:	**1,869.93**
102884	RAULAND SOUND COM	110-284-0000-0000-004-0305-53190000	AP 00217739	05/05/2023	SFE6341	TROUBLESHOOTING/SUPPORT	P2300042	168.00
							Vendor Total:	**168.00**
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217740	05/05/2023	52228	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217740	05/05/2023	52259	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217740	05/05/2023	52329	C/S W. PFEFFER PER AGRMENT		145.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217740	05/05/2023	52395	C/S W. PFEFFER PER AGRMENT		125.00
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00217740	05/05/2023	52416	C/S W. PFEFFER PER AGRMENT		125.00
							Vendor Total:	**685.00**
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00217741	05/05/2023	RENTMAY23	ADULT ED SUITE MAY 23		3,284.66
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00217741	05/05/2023	RENTMAY23	TRANSITION CENTER MAY		8,007.00
							Vendor Total:	**11,291.66**
045990	ROYAL OAK SCHOOLS	110-293-8201-0000-071-0448-57410000	AP 00217742	05/05/2023	04182023	Comsac Wrestling League Meet		325.00
							Vendor Total:	**325.00**
103549	SCOTTY'S POTTIES	110-261-0000-0000-050-0200-55998000	AP 00217743	05/05/2023	A262932	POTTIES FOR TRACK MEETS AT	P2300402	600.00
							Vendor Total:	**600.00**
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00217744	05/05/2023	2304011	2022-2023 School Year	P2300031	98.00
							Vendor Total:	**98.00**
100120	SHREDCORP	610-000-0000-0000-050-0050-24310850	AP 00217745	05/05/2023	4261845	2 SHREDDING BINS FOR 22/23 SY	P2300288	55.00
							Vendor Total:	**55.00**
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00217746	05/05/2023	042023	SALES TAX L.LANDING APRIL 23		17.89
							Vendor Total:	**17.89**
103560	TURCSANYI, MARK	110-221-0000-0000-002-0407-54190001	AP 00217747	05/05/2023	1003423	payment for pianotuning 3-4-23		310.00
							Vendor Total:	**310.00**
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310217	AP 00217748	05/05/2023	0001289	Senior Banners		120.00
							Vendor Total:	**120.00**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	AP 00217749	05/05/2023	15972	Tennis Trophies		262.00
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310201	AP 00217749	05/05/2023	15999	Vinyl Letters Basketball		45.00
							Vendor Total:	**307.00**
057243	WINNING IMPRINTS AND	610-000-0000-0000-071-0448-24310221	AP 00217750	05/05/2023	16045	Girls Tennis Trophies		182.00
							Vendor Total:	**182.00**

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West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 5/1/2023 TO 5/31/2023

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
000837	ACCURATE PARKING LOT	110-261-0000-0000-013-0200-54110000	AP 00217751	05/12/2023	APLS22006	STRIPED TRAFFIC LINES		1,695.00
							Vendor Total:	**1,695.00**
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	CHAMP WIDE BODY ALUMINUM	P2300316	96.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA SHUTTLECOCKS, YELLOW	P2300316	80.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA SR TENNIS RACKET	P2300316	108.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA JR TENNIS RACKET	P2300316	45.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA KID 8.25" SUPER SQUISH BAL	P2300316	42.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA KID 8.25" SUPER SQUASH	P2300316	42.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	TACHIKARA PLAYGROUND BALL	P2300316	20.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	CHAMPION DURABLE	P2300316	168.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	CHAMPION DURABLE	P2300316	56.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	MIKASA SQUISH VOLLEYBALL	P2300316	96.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA FLY JR FOOTBALL	P2300316	18.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	ADA FLY FOOTBALL	P2300316	9.00
001090	ADA INC	110-113-7175-0000-071-0071-55110000	AP 00217752	05/12/2023	K6819	SHIPPING	P2300316	48.00
							Vendor Total:	**828.00**
103556	ADVANCED TREE	110-261-0000-0000-016-0200-55998000	AP 00217753	05/12/2023	SERTRGRET04	REMOVE BOX ELDER NEAR		1,950.00
							Vendor Total:	**1,950.00**
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00217754	05/12/2023	660026	May Aflac Invoice		366.89
							Vendor Total:	**366.89**
103550	ANITA FITCH PAZNER	230-321-0000-9730-007-0910-53110000	AP 00217755	05/12/2023	145	2023 LAKERBOT PRESENTER		400.00
							Vendor Total:	**400.00**
003320	APPLE EDUCATION	110-261-0000-0000-097-0200-56410003	AP 00217756	05/12/2023	AL10864976	***EXPEDITED SHIPPING CHARGE	P2300315	23.00
							Vendor Total:	**23.00**
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	923.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater Roosevelt	P2300062	282.21
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	141.13
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	1,019.99
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	141.13
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	141.13
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	141.13
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	611.36
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00217757	05/12/2023	2210115	ACS Asbestos Compliance	P2300052	223.31
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00217757	05/12/2023	2304074	Stormwater 2022-2023	P2300062	141.13

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