

# West Bloomfield Schools

## Detailed Check Register for Board Reporting

Check Date From 4/1/2022 TO 4/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001921	04/01/2022	1927870	2/15/22 - 3/14/22		231.15	MW
003331	APPLIED IMAGING	110	54120000	EP 00001921	04/01/2022	1927870	02/15/22 - 3/14/22		0.68	MW
<b>Vendor Total:</b>									<b>231.83</b>	
103327	CADILLAC TRAVEL INC	610	24310714	EP 00001922	04/01/2022	441468	DECA INTERNATIONAL TRAVEL		14,976.62	MW
<b>Vendor Total:</b>									<b>14,976.62</b>	
011120	CLARK HILL PLC	110	53170000	EP 00001923	04/01/2022	1187243	Royal management Lease		112.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001923	04/01/2022	1187245	Abbott Park & Recreations Leas		224.00	MW
<b>Vendor Total:</b>									<b>336.00</b>	
103324	DISTINGUISHED CONCERT	610	24310720	EP 00001924	04/01/2022	221129SHJZA	2-ADDED VIP'S CARNEGIE HALL		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001925	04/01/2022	675092701	Custodial Supplies for Sheiko	P2200045	51.17	MW
<b>Vendor Total:</b>									<b>51.17</b>	
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		659.00	MW
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		659.00	MW
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		2,636.00	MW
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		659.00	MW
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		659.00	MW
043238	PRESIDIO NETWORKED	230	55990008	EP 00001926	04/01/2022	6013522003229	DELL LATITUDE 3520 TOUCH FOR2200236		1,318.00	MW
<b>Vendor Total:</b>									<b>6,590.00</b>	
101373	SMITH, HEATHER D G	110	53190000	EP 00001927	04/01/2022	03152022	CONCERT HELP		315.00	MW
<b>Vendor Total:</b>									<b>315.00</b>	
016428	EBC INC	110	24510018	EP 00001928	04/01/2022	2205/2201070	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001928	04/01/2022	2210/2201070	PAYROLL		4,776.39	MW
<b>Vendor Total:</b>									<b>6,276.94</b>	
103327	CADILLAC TRAVEL INC	610	24310714	EP 00001929	04/08/2022	4422914	TRANSP-AIRPORT TO		1,050.00	MW
<b>Vendor Total:</b>									<b>1,050.00</b>	
092020	CARSON, CINDY	110	55110000	EP 00001930	04/08/2022	REMB4622	reimb for Robotics supplies SC		495.92	MW
<b>Vendor Total:</b>									<b>495.92</b>	
102906	CVMEDIA	470	56227003	EP 00001931	04/08/2022	118406	Aerial Drone Services		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001932	04/08/2022	REMB462022	2-26-22 thru 3-30-22 billing/		3,918.70	MW
<b>Vendor Total:</b>									<b>3,918.70</b>	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals WB	P2200048	87.50	MW

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102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001933	04/08/2022	152395	Boiler Chemicals Scotch	P2200048	87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	SCOTCH	P2200006	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	DOHERTY ASD	P2200006	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	*****3/7/22: PHYSICAL THERAPY	P2200006	418.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	GRETCHKO	P2200006	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	LOL WBHS	P2200006	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001934	04/08/2022	MARCH22	NONPUBLIC	P2200006	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001934	04/08/2022	MARCH22	SCOTCH EI 0-3	P2200006	1,596.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001934	04/08/2022	MARCH22	SCOTCH ECSE	P2200006	759.50	MW
<b>Vendor Total:</b>									<b>3,487.50</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675496700	Custodial Supplies for Rooseve	P2200047	819.09	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675496300	Custodial Supplies for Doherty	P2200052	385.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675496000	Custodial Supplies for Sheiko	P2200045	255.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675495700	Custodial Supplies for Abbott	P2200050	432.55	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675496900	Custodial Supplies for Gretchk	P2200051	457.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001935	04/08/2022	675495400	Custodial Supplies for WBHS fo	P2200053	2,957.77	MW
<b>Vendor Total:</b>									<b>5,307.18</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	SCOTCH	P2200004	3,280.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	SHEIKO ASD	P2200004	1,354.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	SHEIKO	P2200004	1,390.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	DOHERTY ASD	P2200004	2,554.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	OCCUPATIONAL THERAPY FOR	P2200004	1,455.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	GRETCHKO	P2200004	1,324.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	WBMS ASD	P2200004	229.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	WBMS	P2200004	550.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	WBHS ASD	P2200004	165.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	WBHS	P2200004	300.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	NONPUBLIC	P2200004	139.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	LOL ELEMENTARY	P2200004	600.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	ROOSEVELT	P2200004	1,564.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001936	04/08/2022	MARCH22	ROOSEVELT STEPS	P2200004	409.80	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001936	04/08/2022	MARCH22	SCOTCH EI 0-3	P2200004	1,545.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001936	04/08/2022	MARCH22	SCOTCH ECSE	P2200004	919.80	MW
<b>Vendor Total:</b>									<b>17,784.00</b>	
043238	PRESIDIO NETWORKED	470	56222006	EP 00001937	04/08/2022	6023422001290	INSTALL & PROGRAM SERVICES	P2200235	1,120.00	MW
043238	PRESIDIO NETWORKED	470	56459000	EP 00001937	04/08/2022	6011822901435	TECHNOLOGY FOR DOOR	P2100188	857.44	MW
<b>Vendor Total:</b>									<b>1,977.44</b>	
103338	THE VAIL CORPORATION	110	57410000	EP 00001938	04/08/2022	LFT0000013056	Ski Lift Tickets		696.00	MW
103338	THE VAIL CORPORATION	610	24310201	EP 00001938	04/08/2022	LFT0000013056	Snowboarding Lift Tickets		608.00	MW
<b>Vendor Total:</b>									<b>1,304.00</b>	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001939	04/08/2022	REIM04022022	MICHIGAN BULB SALE		144.13	MW
<b>Vendor Total:</b>									<b>144.13</b>	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053321C	Service Contract Quart 4/1/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053320C	Service Contract Quart 4/1/22		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053323C	Service Contract Quart 4/1/22		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053319C	Service Contract Quart 4/1/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053329C	Service Contract Quarterly fro		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053322C	Service Contract Quart 4/1/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053317C	Service Contract Quart 4/1/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053318C	Service Contract Quart 4/1/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001940	04/08/2022	053316C	Service Contract Quart 4/1/22		141.00	MW
<b>Vendor Total:</b>									<b>1,203.00</b>	
103351	AVENTRIC TECHNOLOGIES LLC	110	54111000	EP 00001941	04/15/2022	6079196	Gold Peak 9V Lithium Battery		79.00	MW
<b>Vendor Total:</b>									<b>79.00</b>	
101052	CAIRO, ROSE	110	53220000	EP 00001942	04/15/2022	TEP2022	TEP - Online Continuing Ed.		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
016428	EBC INC	110	24510018	EP 00001943	04/15/2022	2205/2201080	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001943	04/15/2022	2210/2201080	PAYROLL		4,776.39	MW
<b>Vendor Total:</b>									<b>6,276.94</b>	
101111	ESSIG, NOELLE K	110	53220000	EP 00001944	04/15/2022	TEP 2022	TEP - ASCA/MSCA Membership		394.00	MW

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>394.00</b>	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	ROOSEVELT STEPS	P2200130	43.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	SCOTCH LEVEL	P2200130	1,644.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	SHEIKO AI	P2200130	200.18	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	SHEIKO CI	P2200130	200.18	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	DOHERTY AI MUSIC SY 2021-22	P2200130	1,011.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	DOHERTY CI	P2200130	1,011.15	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001945	04/15/2022	32025	WBTC	P2200130	3,010.56	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	ROOSEVELT STEPS	P2200128	215.66	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	SCOTCH LEVEL	P2200128	78.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	SHEIKO AI	P2200128	2,156.85	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	DOHERTY AI MUSIC SY 2021-22	P2200128	856.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	DOHERTY CI	P2200128	856.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	GRETCHKO LEVEL	P2200128	126.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	WBMS AI	P2200128	78.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	WBMS CI	P2200128	78.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	WBHS AI	P2200128	56.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	WBHS CI	P2200128	56.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001945	04/15/2022	32016	WBTC	P2200128	31.89	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001945	04/15/2022	32016	SCOTCH ECSE	P2200128	5,655.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	ROOSEVELT STEPS	P2200071	800.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	SHEIKO AI	P2200071	1,544.10	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	SHEIKO CI	P2200071	35.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	DOHERTY AI REC (GYM/DANCE)	P2200071	1,101.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	DOHERTY CI	P2200071	940.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	GRETCHKO LEVEL	P2200071	92.46	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	ABBOTT AI	P2200071	315.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	ABBOTT CI	P2200071	78.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	WBHS AI	P2200071	286.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	WBHS CI	P2200071	286.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001945	04/15/2022	32017	WBTC	P2200071	28.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001945	04/15/2022	32017	SCOTCH ECSE	P2200071	2,101.11	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001945	04/15/2022	32024	SCOTCH ECSE	P2200071	705.00	MW
<b>Vendor Total:</b>									<b>25,678.75</b>	

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100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001946	04/15/2022	17559	Technology Consultant Service		1,837.96	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001946	04/15/2022	17536	FURNITURE - NEW MS		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001946	04/15/2022	17535	ARCHITECT - NEW MS		15,278.40	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001946	04/15/2022	17535	RIEMBURSIBLES - NEW MS		70.20	MW
<b>Vendor Total:</b>									<b>19,661.56</b>	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001947	04/15/2022	130327	C/S TRANSPORTATION SVCS - R.	R2200174	1,176.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001947	04/15/2022	130321	C/S TRANSPORTATION SVCS - R.	R2200174	749.00	MW
<b>Vendor Total:</b>									<b>1,925.00</b>	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001948	04/15/2022	0014	SECTIONAL INSTRUCTION		500.00	MW
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001948	04/15/2022	0015	FULL DAY SECTIONAL INST.		300.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
100002	KERR, LYNDISIE	110	53210000	EP 00001949	04/15/2022	MLG03252022	MLG MARCH 2022		189.54	MW
<b>Vendor Total:</b>									<b>189.54</b>	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001950	04/15/2022	MLG032522	MLG MARCH 2022		255.65	MW
<b>Vendor Total:</b>									<b>255.65</b>	
103289	MCDONALD, NOAH	110	53190000	EP 00001951	04/15/2022	4	SECTIONALS/LESSONS		255.00	MW
<b>Vendor Total:</b>									<b>255.00</b>	
095512	ROTH, CARRIE TAUB	110	53220000	EP 00001952	04/15/2022	TEP 2022	TEP - Student Tech Showcase		115.32	MW
<b>Vendor Total:</b>									<b>115.32</b>	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001953	04/15/2022	698263	Diesel Exhaust fluid Bulk		1,314.50	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001953	04/15/2022	8992046	Fuel, Oil & Grease		27,159.52	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001953	04/15/2022	8992043	Ethanol		5,799.18	MW
<b>Vendor Total:</b>									<b>34,273.20</b>	
103344	WALLER, EMILY	110	53220000	EP 00001954	04/15/2022	TEP 2022	TEP - Masters of Curriculum		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
096608	WILLIAMSON, JENNIFER	110	53220000	EP 00001955	04/15/2022	TEP 2022	TEP - BPA State Conf.		244.95	MW
<b>Vendor Total:</b>									<b>244.95</b>	
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1943007	3/15/22 - 4/14/22		127.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		165.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1943929	03/15/22 - 04/14/22		2.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		284.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier Maintenance		16.64	MW
003331	APPLIED IMAGING	230	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		74.29	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	230	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		74.29	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		445.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		517.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		1,023.44	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		837.35	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		442.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		856.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		8.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		887.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001956	04/22/2022	1944909	Copier March 22		1,753.32	MW
<b>Vendor Total:</b>									<b>7,517.28</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001957	04/22/2022	KC00997567	March 2022		63,114.85	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001957	04/22/2022	KC00997567	March 2022		14,924.37	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001957	04/22/2022	KC00997567	March 2022		1,852.86	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001957	04/22/2022	KC00997567	March 2022		86,742.25	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001957	04/22/2022	KC00997567	March 2022		5,309.04	MW
<b>Vendor Total:</b>									<b>171,943.37</b>	
103353	INFOSEC INSTITUTE INC	110	54140000	EP 00001958	04/22/2022	INV000059762	SIQ PLATFORM ACCESS		1,400.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
100094	POWERSCHOOL GROUP LLC	110	54140000	EP 00001959	04/22/2022	INV297962	3/25/22 - 3/24/23		8,246.88	MW
100094	POWERSCHOOL GROUP LLC	110	54140001	EP 00001959	04/22/2022	INV297918	05/18/22 - 05/17/23		786.72	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00001959	04/22/2022	INV297902	07/01/22 - 06/30/23		54,835.14	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00001959	04/22/2022	INV297962	3/25/22 - 3/24/23		24,740.62	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00001959	04/22/2022	INV298431	07/01/22 - 06/30/23		13,284.07	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00001959	04/22/2022	INV297912	06/30/22 - 6/29/22		10,343.52	MW
100094	POWERSCHOOL GROUP LLC	110	11920000	EP 00001959	04/22/2022	INV297918	05/18/22 - 05/17/23		3,933.57	MW
<b>Vendor Total:</b>									<b>116,170.52</b>	
043238	PRESIDIO NETWORKED	110	53190000	EP 00001960	04/22/2022	6011821901876	AI Phone Repair		270.00	MW
043238	PRESIDIO NETWORKED	110	53190000	EP 00001960	04/22/2022	6023421000543	Protective AP Enclosure		1,200.00	MW
043238	PRESIDIO NETWORKED	470	56459000	EP 00001960	04/22/2022	6023422000982	TECHNOLOGY FOR DOOR	P2100188	1,150.00	MW
043238	PRESIDIO NETWORKED	470	56459000	EP 00001960	04/22/2022	6023422001289	TECHNOLOGY FOR DOOR	P2100188	25,000.00	MW
043238	PRESIDIO NETWORKED	470	56459000	EP 00001960	04/22/2022	6011821901938	TECHNOLOGY FOR DOOR	P2100188	26,215.44	MW
043238	PRESIDIO NETWORKED	470	56459000	EP 00001960	04/22/2022	6011821903288	TECHNOLOGY FOR DOOR	P2100188	306.45	MW
043238	PRESIDIO NETWORKED	470	56459100	EP 00001960	04/22/2022	6023421002353	VIDEO SURVEILLANCE WORK	P2100189	1,920.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>56,062.39</b>
103354	ROBERT HALF INTERNATIONAL	110	53190035	EP 00001961	04/22/2022	59759899	4/4/22 - 4/8/22		1,360.00	MW
103354	ROBERT HALF INTERNATIONAL	110	53190035	EP 00001961	04/22/2022	59815856	4/10/22 - 4/15/22		1,360.00	MW
									<b>Vendor Total:</b>	<b>2,720.00</b>
102055	SACKS, JESSE	110	55610000	EP 00001962	04/22/2022	REIMB04132022	JETS PIZZA		52.51	MW
									<b>Vendor Total:</b>	<b>52.51</b>
103355	ALFATLAWY, FARQAD	110	53220000	EP 00001963	04/29/2022	REMB42422	reimb for registration fee		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
100648	CAPELLO, DANIELLE	110	55110000	EP 00001964	04/29/2022	REIMB04252022	SCIENCE CLASS SUPPLIES		50.36	MW
									<b>Vendor Total:</b>	<b>50.36</b>
011120	CLARK HILL PLC	110	53170000	EP 00001965	04/29/2022	1195673	Long & James		1,148.00	MW
									<b>Vendor Total:</b>	<b>1,148.00</b>
103324	DISTINGUISHED CONCERT	610	24310720	EP 00001966	04/29/2022	221129SHGM	CARNEGIE HALL TRAVEL		3,000.00	MW
									<b>Vendor Total:</b>	<b>3,000.00</b>
103189	HOUR TRANSPORTATION	110	53310008	EP 00001967	04/29/2022	130406	C/S TRANSPORTATION SVCS - R.	P2200174	1,512.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001967	04/29/2022	130382	C/S TRANSPORTATION SVCS - R.	P2200174	828.50	MW
									<b>Vendor Total:</b>	<b>2,340.50</b>
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001968	04/29/2022	153166	Boiler Chemicals ACS	P2200048	87.50	MW
									<b>Vendor Total:</b>	<b>700.00</b>
103353	INFOSEC INSTITUTE INC	110	54140000	EP 00001969	04/29/2022	INV000060112	CYBER SECURITY 4/1/22-6/30/22		350.00	MW
									<b>Vendor Total:</b>	<b>350.00</b>
090457	KREMER, JOSHUA M	110	53220000	EP 00001970	04/29/2022	TEP A 2022	TEP - Online Continuing Ed.		500.00	MW
									<b>Vendor Total:</b>	<b>500.00</b>
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001971	04/29/2022	675495401	Custodial Supplies for WBHS fo	P2200053	82.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001971	04/29/2022	675496901	Custodial Supplies for Gretchk	P2200051	33.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001971	04/29/2022	675496001	Custodial Supplies for Sheiko	P2200045	49.68	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001971	04/29/2022	675496301	Custodial Supplies for Doherty	P2200052	33.12	MW
<b>Vendor Total:</b>									<b>198.72</b>	
102055	SACKS, JESSE	110	55610000	EP 00001972	04/29/2022	REIMD041422	JAZZ-PANERA/BREAK-LUNCH		41.12	MW
102055	SACKS, JESSE	110	55610000	EP 00001972	04/29/2022	REIMD041422	REIMD041422		66.85	MW
102055	SACKS, JESSE	110	55110000	EP 00001972	04/29/2022	REIMB04242022	NIKE CAMPUS CAP		27.14	MW
102055	SACKS, JESSE	110	55110000	EP 00001972	04/29/2022	REIMB04242022	BANDED BOW TIES		99.88	MW
<b>Vendor Total:</b>									<b>234.99</b>	
091562	TIANEN, JENNIFER M	110	55110000	EP 00001973	04/29/2022	REIMB04212022	GRANDIN GUARD & HALLOWEEN		153.75	MW
091562	TIANEN, JENNIFER M	610	24310744	EP 00001973	04/29/2022	REIMB041622	SPIRIT WEEK SUPPLIES		96.00	MW
091562	TIANEN, JENNIFER M	610	24310744	EP 00001973	04/29/2022	REIMB041622	SPIRIT WEEK SUPPLIES		11.25	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001973	04/29/2022	REIMB04212022	GRANDIN GUARD & HALLOWEEN		20.70	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001973	04/29/2022	REIMB041522	GARDEN SEEDS		9.90	MW
<b>Vendor Total:</b>									<b>291.60</b>	
016428	EBC INC	110	24510018	EP 00001974	04/29/2022	2205/2201090	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001974	04/29/2022	2210/2201090	PAYROLL		4,776.39	MW
<b>Vendor Total:</b>									<b>6,276.94</b>	
101228	AFLAC	110	24510013	AP 00215418	04/01/2022	819497	Aflac Invoice		366.89	MW
<b>Vendor Total:</b>									<b>366.89</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00215419	04/01/2022	2203112	MEDICAL WASTE DISPOSAL FOR	P2200079	53.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Gretchko	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Abbott	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt WBHS	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Doherty	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Scotch	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Sheiko	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Roosevelt	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215419	04/01/2022	2203095	Storm Water Mgmt Operations	P2200042	75.75	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215419	04/01/2022	2203095	Storm Water Mgmt ACS	P2200042	75.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215419	04/01/2022	2203095	Storm Water Mgmt MS	P2200042	75.75	MW
<b>Vendor Total:</b>									<b>1,187.50</b>	
005400	BEDROCK EXPRESS LTD	110	54111000	AP00215420	04/01/2022	121155	Premium Hardwood		533.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCKSALT FOR 21-22 ROOSEVELT	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR OLMS/ NEW	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR WBHS	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR GRETCHKO	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR DOHERTY	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR SHEIKO	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR SCOTCH	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR ABBOTT/	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT FOR ACS	P2200152	672.42	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00215420	04/01/2022	120745	ROCK SALT MAINTENANCE	P2200152	672.42	MW
<b>Vendor Total:</b>									<b>7,257.95</b>	
101337	BLETA, LEDIA	610	24310235	AP00215421	04/01/2022	REIMB323	Officials pay 3.18 reimb		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00215422	04/01/2022	0776069-IN	1/4 page Beacon,Sfld Sun,Farm		1,253.90	MW
008119	C & G NEWSPAPERS	110	53510000	AP00215422	04/01/2022	0776735-IN	News Ads Birm/Bfld,WB,Sfld,Far		2,544.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00215422	04/01/2022	0777237-IN	News Ad Beacon, Sfld Sun, Farm		1,253.90	MW
<b>Vendor Total:</b>									<b>5,051.80</b>	
100683	CITIBANK NA	230	55990005	AP00215423	04/01/2022	1360MARCH22	March 2022		979.29	MW
100683	CITIBANK NA	110	55610000	AP00215423	04/01/2022	1360MARCH22	March 2022		1,166.84	MW
<b>Vendor Total:</b>									<b>2,146.13</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00215424	04/01/2022	207146617887	02/24/22 - 3/24/22		968.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215424	04/01/2022	207146614121	2/19/22 - 3/2/22		1,659.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215424	04/01/2022	203410097777	2/25/22 - 3/25/22		3,019.61	MW
<b>Vendor Total:</b>									<b>5,647.68</b>	
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	9100058461MAR223/1/22 - 3/29/22			2,315.55	MW
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	91001536695MAR203/01/22 - 03/29/22			1,612.40	MW
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	91000776579MAR22/26/22 - 3/28/22			1,360.66	MW
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	91001536707MAR22/26/22 - 3/28/22			1,787.85	MW
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	91001536684MAR22/26/22 - 3/28/22			44.47	MW
016315	DTE ENERGY	110	55520000	AP00215425	04/01/2022	91001536735MAR22/26/22 - 3/28/22			240.81	MW

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								<b>Vendor Total:</b>	<b>7,361.74</b>	
103335	GARDINER C VOSE INC	110	56410003	AP00215426	04/01/2022	42101	Furnish Porter Athletic Relay		4,895.00	MW
								<b>Vendor Total:</b>	<b>4,895.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00215427	04/01/2022	4334	GENERAL: BASKETBALL T-SHIRTS		288.00	MW
								<b>Vendor Total:</b>	<b>288.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00215428	04/01/2022	37086369	04/01/22 - 06/30/22		834.67	MW
								<b>Vendor Total:</b>	<b>834.67</b>	
090038	KELLEY, DENISE E	110	24911910	AP00215429	04/01/2022	REIMB020522	Donations-OEC		65.00	MW
								<b>Vendor Total:</b>	<b>65.00</b>	
028730	LAKE ORION COMMUNITY	610	24310224	AP00215430	04/01/2022	EVY309	3.9 Wrestling Meet MS		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
103328	MCBRIDE, PAUL	110	57410000	AP00215431	04/01/2022	SVC325	MS Volleyball Assigner 22'		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
101191	METRO CONTROLS INC	110	54111000	AP00215432	04/01/2022	W15451	Dail, Quantus		3,100.00	MW
101191	METRO CONTROLS INC	110	54111000	AP00215432	04/01/2022	W15401	Dampers:apple pod		1,170.00	MW
101191	METRO CONTROLS INC	110	54111000	AP00215432	04/01/2022	W15410	Apple Pod Parts		2,844.52	MW
								<b>Vendor Total:</b>	<b>7,114.52</b>	
033276	MICHIGAN DECA	110	57410004	AP00215433	04/01/2022	IC249189	DECA INTERNATIONAL CONF		15,648.87	MW
								<b>Vendor Total:</b>	<b>15,648.87</b>	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00215434	04/01/2022	1824658	School Law		27.50	MW
								<b>Vendor Total:</b>	<b>27.50</b>	
103334	PEEPLS, CHRISTIN	110	41790000	AP00215435	04/01/2022	EVT329	PTP reimbursement		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
100108	PFM FINANCIAL ADVISORS LLC	110	53190035	AP00215436	04/01/2022	AD2022462	FY21 Professional Services		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
103282	PHYX PERFORMANCE	610	24310204	AP00215437	04/01/2022	3067	Winter/Spring Workouts 22'		2,000.00	MW
								<b>Vendor Total:</b>	<b>2,000.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215438	04/01/2022	31735	Engine oil; filter		829.76	MW
								<b>Vendor Total:</b>	<b>829.76</b>	
100686	RANDALL, KIMBERLY K	110	53510000	AP00215439	04/01/2022	011	Marketing Consultant Charges		4,500.00	MW
								<b>Vendor Total:</b>	<b>4,500.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215440	04/01/2022	MARCH22	RENTAL SPACE FOR ADULT ED P2200027		3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215440	04/01/2022	MARCH22	RENTAL SPACE FOR TRANSITION P2200027		7,771.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>11,056.16</b>	
103331	SCHEPKE, TONI	610	24310217	AP00215441	04/01/2022	REIMB325	Finger Print Reimb Toni		70.00	MW
								<b>Vendor Total:</b>	<b>70.00</b>	
100120	SHREDCORP	110	55910000	AP00215442	04/01/2022	4215919	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP00215442	04/01/2022	4215919	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP00215442	04/01/2022	4215919	SECURE DOCUMENT BINS &	P2200013	17.66	MW
								<b>Vendor Total:</b>	<b>53.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215443	04/01/2022	916540824	Baseball Pants		640.00	MW
								<b>Vendor Total:</b>	<b>640.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215444	04/01/2022	916580695	BSN Baseball Gear		2,065.00	MW
								<b>Vendor Total:</b>	<b>2,065.00</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215445	04/01/2022	916580737	BSN Baseball Wheel Bag		384.00	MW
								<b>Vendor Total:</b>	<b>384.00</b>	
054800	VSC INC	110	55990000	AP00215446	04/01/2022	19025	TEACHLOGIC IRT-60N SAPPHIREP2200208		2,350.00	MW
								<b>Vendor Total:</b>	<b>2,350.00</b>	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215448	04/01/2022	2840/2201070	PAYROLL		256.00	MW
								<b>Vendor Total:</b>	<b>256.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215449	04/01/2022	2800/2201070	PAYROLL		1,219.99	MW
								<b>Vendor Total:</b>	<b>1,219.99</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215450	04/01/2022	2850/2201070	BKS-19-57160-MLO		843.21	MW
								<b>Vendor Total:</b>	<b>843.21</b>	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215451	04/01/2022	2840/2201070	GC085566		325.87	MW
								<b>Vendor Total:</b>	<b>325.87</b>	
100561	TERRY, TAMMY	110	24510017	AP00215452	04/01/2022	2850/2201070	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
103337	Platnum Dish	110	57910000	AP00215453	04/04/2022	BOEDINNER22040	BOE 4/4/22		732.00	MW
								<b>Vendor Total:</b>	<b>732.00</b>	
082985	ABESKA, JULIE	110	53220000	AP00215454	04/08/2022	TEP 2022	TEP - ALA Courses/Materials		488.98	MW
								<b>Vendor Total:</b>	<b>488.98</b>	
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD160032022	INTERP SVCS EFRM		195.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD161022022	INTERP SVCS SL		353.25	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD155022022	INTERP SVCS SL		255.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD156012022	INTERP SVCS JP		214.51	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD157012022	INTERP SVCS REQUEST BY BROSE		180.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD158022022	INTERP SVCS JK		180.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215455	04/08/2022	WBSD159022022	INTERP SVCS IG		255.00	MW
<b>Vendor Total:</b>									<b>1,632.76</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215456	04/08/2022	12498435	Security Services for 21-22SY	P2200100	404.25	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215456	04/08/2022	12519646	Security Services for 21-22SY	P2200100	404.25	MW
<b>Vendor Total:</b>									<b>808.50</b>	
003320	APPLE EDUCATION	610	24310815	AP00215457	04/08/2022	AH21103097	4-YEAR APPLE CARE + FOR	P2200202	199.00	MW
003320	APPLE EDUCATION	610	24310815	AP00215457	04/08/2022	AH27866103	11-INCH IPAD PRO WI-FI 128 GB	P2200202	749.00	MW
003320	APPLE EDUCATION	610	24310815	AP00215457	04/08/2022	AH21781277	APPLE PENCIL (2ND GENERATION)	P2200202	119.00	MW
003320	APPLE EDUCATION	610	24310815	AP00215457	04/08/2022	AH32079109	SMART FOLIO FOR IPAD PRO 11-INCH	P2200202	79.00	MW
<b>Vendor Total:</b>									<b>1,146.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00215458	04/08/2022	0777873-IN	STICK ON BEACON 03/22		1,892.82	MW
<b>Vendor Total:</b>									<b>1,892.82</b>	
008754	CAMP TANUGA INC	610	24310824	AP00215459	04/08/2022	INV032122	Sheiko Camp Tanuga Deposit		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
101643	CARDENAS, REGINA	110	41790000	AP00215460	04/08/2022	REIMB406	PTP reimbursement		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215461	04/08/2022	184035MAR22	12/09/21 - 03/01/22		255.58	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215461	04/08/2022	155160MAR22	12/01/21 - 3/01/22		981.41	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215461	04/08/2022	155161MAR22	01/01/22 - 03/31/22		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215461	04/08/2022	184013MAR22	12/01/21 - 03/01/22		1,032.52	MW
<b>Vendor Total:</b>									<b>2,469.51</b>	
011050	CITY OF ORCHARD LAKE VILLAGE	110	53190009	AP00215462	04/08/2022	LIAISONMAR22	March 2022		4,635.53	MW
<b>Vendor Total:</b>									<b>4,635.53</b>	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		108.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		721.98	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		271.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		53.04	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	4/07/22 - 05/06/22		265.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215463	04/08/2022	3066240	04/07/22 - 05/06/22		53.04	MW
<b>Vendor Total:</b>									<b>2,771.52</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		5,769.35	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		1,235.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		1,663.31	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		1,363.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		2,131.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		1,336.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		1,104.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		2,740.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		8,210.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215464	04/08/2022	3443197	March 2022		2,855.43	MW
<b>Vendor Total:</b>									<b>28,410.03</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	201096404959	02/26/22 - 3/30/22		5,172.69	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	207058041069	03/01/22 - 03/30/22		1,245.65	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	207058041066	03/01/22 - 03/30/22		1,058.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	207058041065	03/01/22 - 03/30/22		942.83	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	207058041068	03/02/22 - 03/30/22		1,981.40	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215465	04/08/2022	207058041067	03/01/22 - 03/30/22		2,299.81	MW
<b>Vendor Total:</b>									<b>12,700.68</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215466	04/08/2022	14060	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
<b>Vendor Total:</b>									<b>1,928.55</b>	
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	PRINCETON SNAP! GOLDEN	P2200246	102.72	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	27.12	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-RAW	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK ECONOMY WHITE BRISTLE	P2200246	16.80	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK ECONOMY WHITE BRISTLE	P2200246	58.50	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK BRISTOL PAD-19" X 24",	P2200246	51.52	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	GOLDEN AIRBRUSH MEDIUM, 8	P2200246	24.20	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK ARTISTS ACRYLIC	P2200246	36.68	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	27.12	MW

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015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-IVORY	P2200246	27.12	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	40.68	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK ARTISTS ACRYLIC	P2200246	32.12	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-RAW	P2200246	6.80	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-BURN	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-BURN	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-COBA	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	24911710	AP00215467	04/08/2022	8272635	BLICK STUDIO ACRYLICS-	P2200246	13.56	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215467	04/08/2022	8343037	Dr. Ph. Martin's Bombay India	P2200248	37.88	MW
015500	DICK BLICK COMPANY	470	56410060	AP00215467	04/08/2022	8276022	CRAYPAS JR ARTIST CLRPK 288	P2200249	122.96	MW
015500	DICK BLICK COMPANY	470	56410060	AP00215467	04/08/2022	8276022	STOREX CADDIES LARGE 5PK	P2200249	55.12	MW
<b>Vendor Total:</b>									<b>775.82</b>	
103291	DILDILIAN, GREGORY C	110	55110010	AP00215468	04/08/2022	VSPPM2	2ND INSTALLMENT UPON	P2200247	5,500.00	MW
<b>Vendor Total:</b>									<b>5,500.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	02/16/22 - 3/17/22		1,039.41	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	02/16/22 - 3/17/22		3,713.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	March 2022		4,014.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	02/16/22 - 3/17/22		1,925.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	02/16/22 - 03/17/22		1,255.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215469	04/08/2022	220880048632068	March 2022		14,721.67	MW
<b>Vendor Total:</b>									<b>26,670.45</b>	
016315	DTE ENERGY	110	55520000	AP00215470	04/08/2022	91004066442MAR203	01/22 - 03/31/22		642.16	MW
<b>Vendor Total:</b>									<b>642.16</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215471	04/08/2022	M04012261	BUS RADIO SERVICE FOR	P2200015	300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP00215472	04/08/2022	832007	MONTHLY RENTAL		35.00	MW
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP00215472	04/08/2022	837834	MONTHLY RENTAL		35.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
100035	GALARDI, ROBERT	110	53170000	AP00215473	04/08/2022	221 IBB FACILIT	IBB FAC - FEBRUARY/MARCH 2022		5,481.81	MW
<b>Vendor Total:</b>									<b>5,481.81</b>	
100935	GULATI, JENNIFER	610	24310235	AP00215474	04/08/2022	REIMB406L	Uniform/Team fundraiser		720.00	MW
<b>Vendor Total:</b>									<b>720.00</b>	

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103336	Guy Bellemare	610	24310235	AP 00215475	04/08/2022	HS200269	Boys Lacrosse Assigner		240.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		45.05	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		128.61	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		14.95	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		302.21	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		513.27	MW
024494	HOME DEPOT	110	55998000	AP 00215476	04/08/2022	1294MARCH22	March 2022		167.30	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		196.78	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		14.95	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		121.88	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		440.58	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		45.05	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		45.05	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		45.05	MW
024494	HOME DEPOT	110	55997000	AP 00215476	04/08/2022	1294MARCH22	March 2022		14.95	MW
<b>Vendor Total:</b>									<b>3,434.08</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00215477	04/08/2022	21471	STUDENT CHROMEBOOK REPAIRS	P2200020	361.95	MW
<b>Vendor Total:</b>									<b>361.95</b>	
026700	J W PEPPER & SON INC	110	55110000	AP 00215478	04/08/2022	364181643	*****1/13/22: INCREASED BLANKET	P2200114	57.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00215478	04/08/2022	364184825	*****1/13/22: INCREASED BLANKET	P2200114	25.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00215478	04/08/2022	364203699	Blanket PO for sheet music for	P2200125	99.45	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00215478	04/08/2022	364210720	Blanket PO for sheet music for	P2200125	40.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00215478	04/08/2022	3642114831	Blanket PO for sheet music for	P2200125	95.48	MW
<b>Vendor Total:</b>									<b>319.40</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00215479	04/08/2022	58758HSMAR22	March 2022		210.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215479	04/08/2022	58785MARCH22	WBTC	P2200001	16.26	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215479	04/08/2022	58785MARCH22	KROGER ACCT 2021-22 SY	P2200001	39.06	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215479	04/08/2022	58785MARCH22	WBMS CI	P2200001	24.12	MW
<b>Vendor Total:</b>									<b>290.08</b>	
028527	KSS ENTERPRISES	110	55999000	AP00215480	04/08/2022	13678631	Tack-It: Aero 1050-55		104.66	MW
<b>Vendor Total:</b>									<b>104.66</b>	
029385	LESLIE ELECTRIC CO	110	55997000	AP00215481	04/08/2022	19880300	Philips Advanced LED Driver		56.55	MW
<b>Vendor Total:</b>									<b>56.55</b>	
101564	LOGICALIS INC	470	56450099	AP00215482	04/08/2022	S141914	PHONE HANDSETS &	P2200250	3,906.57	MW
101564	LOGICALIS INC	110	53190000	AP00215482	04/08/2022	S142106	VIRTUAL IT FOR TM WORK ON	P2200251	2,025.00	MW
<b>Vendor Total:</b>									<b>5,931.57</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00215483	04/08/2022	209823	BLANKET PO FOR SHEET MUSIC	P2200132	58.50	MW
<b>Vendor Total:</b>									<b>58.50</b>	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357413	SELMER/JUPITER		100.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357417	VANDOREN ASX-TSX-SSX REEDS		160.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357443	RESERVE CIR/VANDOREN		170.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357432	FREDERICK HEMKE REEDS		137.50	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357457	RICO TSX REEDS		80.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357130	RICO BASS CIR REEDS		170.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357366	SELECT JAZZ SSX REEDS		140.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215484	04/08/2022	9357407	RESERVE ASX/CIR REEDS		160.00	MW
<b>Vendor Total:</b>									<b>1,117.50</b>	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215485	04/08/2022	9355763	INSTURMENT OILS/GREASE		166.66	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215485	04/08/2022	9357659	YAMAHA-DYNASTY-AMPLATE		215.07	MW
<b>Vendor Total:</b>									<b>381.73</b>	
031735	MCNAB HARDWARE	110	55997000	AP00215486	04/08/2022	10009MARCH22	March 2022		20.30	MW
031735	MCNAB HARDWARE	110	55997000	AP00215486	04/08/2022	10009MARCH22	March 2022		48.79	MW
031735	MCNAB HARDWARE	110	55997000	AP00215486	04/08/2022	10009MARCH22	March 2022		8.99	MW
031735	MCNAB HARDWARE	110	55998000	AP00215486	04/08/2022	10009MARCH22	March 2022		37.27	MW
031735	MCNAB HARDWARE	110	55997000	AP00215486	04/08/2022	10009MARCH22	March 2022		11.76	MW
<b>Vendor Total:</b>									<b>127.11</b>	
034190	MICHIGAN SCHOOL VOCAL MUSIC	110	57410002	AP00215487	04/08/2022	04042022	CAPPELLA FESTIVAL		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001655	NAVIGATE360 LLC	110	53450000	AP 00215488	04/08/2022	71565	CSTAG LEVEL 1 ELEARNING	P2200222	1,725.00	MW
<b>Vendor Total:</b>									<b>1,725.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00215489	04/08/2022	MLR0002168	2/16/22 - 3/15/22		1,255.06	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00215489	04/08/2022	MLR0002168	WBEF 3/02/22 Postage		868.19	MW
<b>Vendor Total:</b>									<b>2,123.25</b>	
039275	OAKLAND SCHOOLS	110	55910000	AP 00215490	04/08/2022	GR22033117936A	PRINTING OF ENVELOPES WITH P2200238		250.50	MW
039275	OAKLAND SCHOOLS	110	55910000	AP 00215490	04/08/2022	GR22033117936	POSTAGE FOR 2021 W-2'S & 1099 P2200191		349.37	MW
<b>Vendor Total:</b>									<b>599.87</b>	
040240	OXFORD COMMUNITY SCHOOLS	610	24310226	AP 00215491	04/08/2022	EVT430	Oxford Track Meet '22		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
100631	PETZ, HALEY	610	24310232	AP 00215492	04/08/2022	SVC401	Coaching Fee 22' season		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
103282	PHYX PERFORMANCE	610	24310205	AP 00215493	04/08/2022	3068	Season Training JV 22'		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
085514	QUINN, AMY E	230	55990000	AP 00215494	04/08/2022	REIMBQUINN0322	LAKERBOT SUPPLY MATERIALS		110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00215495	04/08/2022	26286	Defrost long,door getting cold		988.35	MW
<b>Vendor Total:</b>									<b>988.35</b>	
103342	SHAW, JAMES	610	24310226	AP 00215496	04/08/2022	REIMB407	Track Supplies		39.96	MW
<b>Vendor Total:</b>									<b>39.96</b>	
048829	SPALDING DEDECKER	450	56311013	AP 00215497	04/08/2022	00090127	Professional 1/31/22 - 2/27/22		2,750.00	MW
<b>Vendor Total:</b>									<b>2,750.00</b>	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00215498	04/08/2022	3	MUSICAL THEATRE TANGLED		1,417.50	MW
<b>Vendor Total:</b>									<b>1,417.50</b>	
101366	THE ARGUS PRESS	610	24310725	AP 00215499	04/08/2022	137587	JOB PRINTING		527.50	MW
<b>Vendor Total:</b>									<b>527.50</b>	
055400	WALLED LAKE CONSOLIDATED	610	24310211	AP 00215500	04/08/2022	EVT416V	WLC Tennis Invite		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00215501	04/08/2022	139583189	April extra recording fee, acc		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
001385	ADVANCED LIGHTING AND	470	56450099	AP 00215502	04/15/2022	APPLICATION3MS	AUDITERIA SOUND & PROJECTOR	P2100234	116,140.00	MW
<b>Vendor Total:</b>									<b>116,140.00</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00215503	04/15/2022	12539311	Security Services for 21-22SY	P2200100	80.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>80.85</b>	
101338	ANDERSON, JESSICA	110	53220000	AP00215504	04/15/2022	TEP 2022	TEP - MSHA Annual Conf.		220.00	MW
								<b>Vendor Total:</b>	<b>220.00</b>	
009480	CENGAGE LEARNING INC	110	11920000	AP00215505	04/15/2022	77510208	Science Subscription for Augus	P2200259	1,573.38	MW
009480	CENGAGE LEARNING INC	110	53450000	AP00215505	04/15/2022	77510208	Science Subscription for April	P2200259	524.49	MW
								<b>Vendor Total:</b>	<b>2,097.87</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00215506	04/15/2022	4115791068	Uniform Rentals	P2200043	68.34	MW
								<b>Vendor Total:</b>	<b>68.34</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00215507	04/15/2022	201096413004	03/12/22 - 04/08/22		1,466.18	MW
								<b>Vendor Total:</b>	<b>1,466.18</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00215508	04/15/2022	CA452022	IJE EAP Services		530.61	MW
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00215508	04/15/2022	CA452022A	IJF EAP Services		596.37	MW
								<b>Vendor Total:</b>	<b>1,126.98</b>	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00215509	04/15/2022	16744	Troubleshoot 2 Parking poles		829.84	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00215509	04/15/2022	16740	Power Pole art room		737.69	MW
								<b>Vendor Total:</b>	<b>1,567.53</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215510	04/15/2022	14194	DEAF & HEARING IMPAIRED	P2200003	1,808.55	MW
								<b>Vendor Total:</b>	<b>1,808.55</b>	
101826	DIMENT-PARDON, CRYSTA	250	24710011	AP00215511	04/15/2022	REFNUTRITION	LUNCH ACCT REFUND - B		66.35	MW
								<b>Vendor Total:</b>	<b>66.35</b>	
015577	DISCOUNT SCHOOL SUPPLY	110	55110000	AP00215512	04/15/2022	P41226090101	BLANKET PO DISCOUNT SCHOOLS	P200256	489.00	MW
								<b>Vendor Total:</b>	<b>489.00</b>	
100906	DM BURR FACILITIES	110	54113000	AP00215513	04/15/2022	57062	COVID Incentive Billing Mar 22		6,749.44	MW
								<b>Vendor Total:</b>	<b>6,749.44</b>	
016315	DTE ENERGY	110	55520000	AP00215514	04/15/2022	91004034385	MAR203/03/22 - 4/04/22		5,521.52	MW
								<b>Vendor Total:</b>	<b>5,521.52</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215515	04/15/2022	91890559	March 2022 Field Trip		22,030.15	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215515	04/15/2022	91890559	March 2022 GE Driver		138,228.14	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215515	04/15/2022	91890559	March 2022 SE Driver		89,491.95	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215515	04/15/2022	91890559	March 2022 SE Attdnt		33,982.56	MW
								<b>Vendor Total:</b>	<b>283,732.80</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215516	04/15/2022	M04012260	1ST MONTH RENTAL OF 9 2-WAY	P2200169	345.00	MW
								<b>Vendor Total:</b>	<b>345.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
018624	FARMINGTON PUBLIC SCHOOLS	610	24310221	AP00215517	04/15/2022	EVT423	Farmington Hills Invite		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
020740	GEORGE W AUCH COMPANY	470	56220060	AP00215518	04/15/2022	38910	Bldg Imprvmt WBMS		1,500,709.66	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00215518	04/15/2022	38910	Construction Mgmt Fees		48,835.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00215518	04/15/2022	38910	CM General Conditions		79,795.00	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00215518	04/15/2022	38910	Site Imprv-Depr WBMS		7,796.45	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00215518	04/15/2022	38910	CM Genrl Liab Insurance		13,792.00	MW
<b>Vendor Total:</b>									<b>1,650,928.11</b>	
103347	GIOLITTI, JEFFREY	110	53120002	AP00215519	04/15/2022	412022A	ALICE Training for OLR *		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
103247	HILL, RENITA	610	24310856	AP00215520	04/15/2022	RI214890	RI214890		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		236.28	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Parts		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Equipment Repair/Maint		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		0.00	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Plumbing Supplies		78.74	MW
024403	HODGES SUPPLY COMPANY	110	54120000	AP00215521	04/15/2022	1791008	Equipment Repair/Maint		78.74	MW
<b>Vendor Total:</b>									<b>944.94</b>	
092654	INGRAM, SUSAN	110	53220000	AP00215522	04/15/2022	TEP 2022	TEP - MSHA Annual Conf.		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
026700	J W PEPPER & SON INC	110	55110000	AP00215523	04/15/2022	364222982	*****1/13/22: INCREASED BLANKET	P2200114	45.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215523	04/15/2022	364227825	Blanket PO for sheet music for	P2200125	49.99	MW
<b>Vendor Total:</b>									<b>94.99</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00215524	04/15/2022	12409239	Leak from Plumbing		190.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00215524	04/15/2022	12409238	Leak Roof		544.41	MW
<b>Vendor Total:</b>									<b>734.41</b>	
027570	JORDANO GRAPHICS & SIGNS LLC	610	24310201	AP00215525	04/15/2022	25541	Dugout Material		785.00	MW

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								<b>Vendor Total:</b>	<b>785.00</b>	
101006	KEATON PUBLICATIONS GROUP	110	53510000	AP00215526	04/15/2022	46006	2022 RELOCATE TO METRO		1,300.00	MW
								<b>Vendor Total:</b>	<b>1,300.00</b>	
028795	LAKESHORE LEARNING	230	55110000	AP00215527	04/15/2022	771653040122	BLANKET PO FOR	P2200253	237.47	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215527	04/15/2022	752100040622	BLANKET PO FOR	P2200253	5,282.94	MW
								<b>Vendor Total:</b>	<b>5,520.41</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215528	04/15/2022	V0578594	32 Watt 22 7/16 T8 uben		844.79	MW
								<b>Vendor Total:</b>	<b>844.79</b>	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215529	04/15/2022	9366785	JUPITER ALTO SAXOPHONE		789.00	MW
								<b>Vendor Total:</b>	<b>789.00</b>	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00215530	04/15/2022	9368400	NEOTECH SAX HARNES-W/HOOK		32.87	MW
								<b>Vendor Total:</b>	<b>32.87</b>	
032350	MESSA	110	11210002	AP00215531	04/15/2022	22050103736	Cobra		-85.49	MW
032350	MESSA	110	24510019	AP00215531	04/15/2022	22050103736	Optional Life		2,248.49	MW
032350	MESSA	110	24510020	AP00215531	04/15/2022	22050103736	Life Insurance		2,577.72	MW
032350	MESSA	110	24510021	AP00215531	04/15/2022	22050103736	LTD/STD		8,413.61	MW
032350	MESSA	110	24510022	AP00215531	04/15/2022	22050103736	Health Insurance		468,689.13	MW
032350	MESSA	110	24510022	AP00215531	04/15/2022	22050103736	Employee Premium		99,030.77	MW
032350	MESSA	110	24510023	AP00215531	04/15/2022	22050103736	Dental		48,422.59	MW
032350	MESSA	110	24510024	AP00215531	04/15/2022	22050103736	Vision		7,981.73	MW
								<b>Vendor Total:</b>	<b>637,278.55</b>	
103020	MOREAS, SARAH	610	24310236	AP00215532	04/15/2022	REIMB0411	Coaches Gear		138.00	MW
103020	MOREAS, SARAH	610	24310236	AP00215532	04/15/2022	REIMB411L	Lacrosse Gear		192.33	MW
								<b>Vendor Total:</b>	<b>330.33</b>	
092242	NAGY, RON	110	57410000	AP00215533	04/15/2022	7655	MS Wrestling Assigner Fee		80.00	MW
								<b>Vendor Total:</b>	<b>80.00</b>	
039275	OAKLAND SCHOOLS	110	55990000	AP00215534	04/15/2022	80194	SPRING MUSICAL POSTCARDS		23.40	MW
								<b>Vendor Total:</b>	<b>23.40</b>	
039275	OAKLAND SCHOOLS	110	58210001	AP00215535	04/15/2022	A0000511	FY22 VLAC k-8 Tuition		19,350.00	MW
								<b>Vendor Total:</b>	<b>19,350.00</b>	
039480	OFFICE DEPOT	110	55910000	AP00215536	04/15/2022	236760608001	ASSORTED CLASSROOM AND	P2200080	672.50	MW
								<b>Vendor Total:</b>	<b>672.50</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00215537	04/15/2022	6939	Hill March 2022 Dues		50.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>50.00</b>	
103282	PHYX PERFORMANCE	610	24310236	AP00215538	04/15/2022	3065	In Season Training		500.00	MW
								<b>Vendor Total:</b>	<b>500.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215539	04/15/2022	31779	Vehicle Repairs		500.36	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215539	04/15/2022	31788	Oil Filter		64.40	MW
								<b>Vendor Total:</b>	<b>564.76</b>	
103349	ROBINSON, AALONA	110	41790000	AP00215540	04/15/2022	REIMB412P	PTP reimbursement		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215541	04/15/2022	200050C	March 2022		35.00	MW
								<b>Vendor Total:</b>	<b>379.00</b>	
047175	SEHI COMPUTER PRODUCTS INC	110	55110000	AP00215542	04/15/2022	I00222413	JAR SYSTEMS (2X) FLEX-SHARE	P2200226	876.00	MW
047175	SEHI COMPUTER PRODUCTS INC	110	55110000	AP00215542	04/15/2022	I00222413	QUICK-SENSE 16 USB-C	P2200226	1,495.20	MW
047175	SEHI COMPUTER PRODUCTS INC	110	55110000	AP00215542	04/15/2022	I00222413	USB-C UPGRADE 16 USER	P2200226	59.84	MW
								<b>Vendor Total:</b>	<b>2,431.04</b>	
100120	SHREDCORP	610	24310700	AP00215543	04/15/2022	4217345	DOCUMENT SHREDDING		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
103260	SIORDIA, MELISSA	610	24310856	AP00215544	04/15/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP00215545	04/15/2022	116926254	Red Marking Paint		70.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310223	AP00215545	04/15/2022	116926254	Orange Field Paint		140.40	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP00215545	04/15/2022	116926254	White Field Marking Paint		177.27	MW
								<b>Vendor Total:</b>	<b>387.87</b>	
046790	SPINAL COLUMN MEDIA GROUP	110	53510000	AP00215546	04/15/2022	34898	Regular Display Ad/Half Page		645.00	MW
								<b>Vendor Total:</b>	<b>645.00</b>	
103341	SPLENDOR BOOTH	610	24310710	AP00215547	04/15/2022	INV04062022	PHOTO BOOTH PROM		595.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>595.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00215548	04/15/2022	INV032022	LAKER LANDING SALES TAX		53.47	MW
								<b>Vendor Total:</b>	<b>53.47</b>	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP00215549	04/15/2022	12808	SCANNING CA-60 PER THE	P2200197	1,251.55	MW
								<b>Vendor Total:</b>	<b>1,251.55</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00215550	04/15/2022	67030	CKH March 23-25, 2022 Training		2,800.00	MW
								<b>Vendor Total:</b>	<b>2,800.00</b>	
102046	THRUN LAW FIRM PC	110	53170000	AP00215551	04/15/2022	276851	Special Education		687.50	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215551	04/15/2022	276850	Special Education		2,640.00	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215551	04/15/2022	276852	Special Education		990.00	MW
								<b>Vendor Total:</b>	<b>4,317.50</b>	
103348	TUCKER, DAVID R	110	53120002	AP00215552	04/15/2022	412022A	ALICE training OLR *		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00215553	04/15/2022	469388300	April 22 Principal Copier		4,009.13	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00215553	04/15/2022	469388300	April 22 Interest Copier		1,375.79	MW
								<b>Vendor Total:</b>	<b>5,384.92</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310226	AP00215554	04/15/2022	916701740	Team gear		2,587.50	MW
								<b>Vendor Total:</b>	<b>2,587.50</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Starrick (Uhl) OPER		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Laurie Fullmer		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Greg Campbell		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Lynne Robertson		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Thresa Christenson		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Swade OPERATIONS		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Hauc Loos		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Low OPERATIONS		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Losey OPERATIONS		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Verloove WBHS Audit		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phones Hill SUPERINTENDEN		49.24	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Campbell SP SERVICE		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Samuels SP SERVICES		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phones Grillo Special Ser		39.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Gach-Lazar SP SERVI		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Operations		31.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone Kerr SP SERVICES		58.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215555	04/15/2022	9903424935	Cell Phone McCotter SP SERVICE		58.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00215555	04/15/2022	9903424935	Cell Phone Mattise PROJ SEARCH		148.60	MW
<b>Vendor Total:</b>									<b>732.08</b>	
103281	WATER DEPOT	110	55910000	AP00215556	04/15/2022	646	April 2022		10.87	MW
103281	WATER DEPOT	230	55910000	AP00215556	04/15/2022	646	April 2022		10.88	MW
103281	WATER DEPOT	110	55910000	AP00215556	04/15/2022	646	April 2022		10.87	MW
103281	WATER DEPOT	110	55910000	AP00215556	04/15/2022	646	April 2022		10.88	MW
<b>Vendor Total:</b>									<b>43.50</b>	
101240	WEIDMAN, CONNER	610	24310210	AP00215557	04/15/2022	REIMB412	Crystal Lake Golf Tryouts		556.00	MW
<b>Vendor Total:</b>									<b>556.00</b>	
056438	WEST BLOOMFIELD MICHIGAN	110	57410000	AP00215558	04/15/2022	DUESJAMES06202JAMES	JAMES - DUES THRU 6/2022		67.00	MW
<b>Vendor Total:</b>									<b>67.00</b>	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215559	04/15/2022	2840/2201080	PAYROLL		256.00	MW
<b>Vendor Total:</b>									<b>256.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215560	04/15/2022	2800/2201080	PAYROLL		1,219.99	MW
<b>Vendor Total:</b>									<b>1,219.99</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215561	04/15/2022	2850/2201080	BKS-19-57160-MLO		843.21	MW
<b>Vendor Total:</b>									<b>843.21</b>	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215562	04/15/2022	2840/2201080	GC085566		168.92	MW
<b>Vendor Total:</b>									<b>168.92</b>	
100561	TERRY, TAMMY	110	24510017	AP00215563	04/15/2022	2850/2201080	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP00215564	04/22/2022	2022056	MV A.Wright March 2022 bus *		306.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00215564	04/22/2022	2022057	3-2022 MV D. Baker		2,890.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00215564	04/22/2022	2022058	3-2022 MV Bosquez		630.00	MW
<b>Vendor Total:</b>									<b>3,826.00</b>	
102919	AT&T MOBILITY	110	53490000	AP00215565	04/22/2022	287303351930X041	April 22 COVID Hot Spots		1,040.50	MW
<b>Vendor Total:</b>									<b>1,040.50</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00215566	04/22/2022	4116463356	Uniform Rentals	P2200043	68.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00215566	04/22/2022	4108240676A	Uniform Rentals	P2200043	47.78	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00215566	04/22/2022	4114400885	Uniform Rentals	P2200043	68.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00215566	04/22/2022	4115078134	Uniform Rentals	P2200043	68.34	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>252.80</b>	
100947	CITY OF FARMINGTON HILLS	610	24310210	AP00215567	04/22/2022	EVT422	Farmington Hills Invite		162.00	MW
								<b>Vendor Total:</b>	<b>162.00</b>	
086906	CLIFFORD, BRYAN	610	24310856	AP00215568	04/22/2022	1004	Media orders for Footloose		1,420.00	MW
								<b>Vendor Total:</b>	<b>1,420.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215569	04/22/2022	14236	DEAF & HEARING IMPAIRED	P2200003	1,542.84	MW
								<b>Vendor Total:</b>	<b>1,542.84</b>	
102811	DIAMEDICAL USA EQUIPMENT	470	56410060	AP00215570	04/22/2022	77329A	AED'S, CABINETS & NEEDED	P2200260	282.00	MW
								<b>Vendor Total:</b>	<b>282.00</b>	
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958A	Prismacolor Premier Colored Pe	P2200248	59.26	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958A	Richeson Bamboo Reed Pens - Se	P2200248	33.30	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Strathmore 500 Series Bristol	P2200248	124.80	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blick Bamboo Brush - Size 4	P2200248	39.40	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blick Brown Hair Sumi Brush -	P2200248	37.00	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blickrylic Student Acrylics -	P2200248	30.04	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blickrylic Student Acrylics -	P2200248	15.02	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blickrylic Student Acrylics -	P2200248	15.02	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8420442	Royal Langnickel Clear Choice	P2200248	48.04	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	General's Semi-Hex Drawing Pen	P2200248	145.60	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Blick Sketch Pad Board - 15" x	P2200248	98.64	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Princeton Real Value Brush Set	P2200248	30.66	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Princeton Real Value Brush Set	P2200248	22.26	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Princeton Real Value Brush Set	P2200248	19.04	MW
015500	DICK BLICK COMPANY	110	55110000	AP00215571	04/22/2022	8277958	Sharpie Fine Point Permanent M	P2200248	18.12	MW
								<b>Vendor Total:</b>	<b>736.20</b>	
015533	DIGITAL AGE TECHNOLOGIES	110	53190000	AP00215572	04/22/2022	11613	BLANKET PO TO COVER SERVICE	E2200158	135.00	MW
								<b>Vendor Total:</b>	<b>135.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215573	04/22/2022	220970048719922	2/26/22 - 3/28/22		255.17	MW
								<b>Vendor Total:</b>	<b>255.17</b>	
016315	DTE ENERGY	110	55520000	AP00215574	04/22/2022	91001536674	APR23/18/22 - 4/18/22		878.15	MW
016315	DTE ENERGY	110	55520000	AP00215574	04/22/2022	91001592798	APR23/18/22 - 4/18/22		757.99	MW
016315	DTE ENERGY	110	55520000	AP00215574	04/22/2022	91001536722	APR23/18/22 - 4/18/22		1,296.42	MW
016315	DTE ENERGY	110	55520000	AP00215574	04/22/2022	91001624228	APR23/18/22 - 4/18/22		2,485.65	MW
016315	DTE ENERGY	110	55520000	AP00215574	04/22/2022	91001541558	APR23/18/22 - 4/18/22		2,388.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>7,807.11</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215575	04/22/2022	411225	Repair of video equipment		808.33	MW	
									<b>Vendor Total:</b>	<b>808.33</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943295	May 2022		363.96	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943294	May 2022		264.45	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943296	May 2022		407.16	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943298	May 2022		182.52	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943297	May 2022		238.30	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943291	May 2022		1,809.00	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943290	May 2022		532.44	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943293	May 2022		304.56	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215576	04/22/2022	0054943292	May 2022		147.57	MW	
									<b>Vendor Total:</b>	<b>4,249.96</b>	
101110	GRADUATION SOURCE	610	24310892	AP00215577	04/22/2022	INVC268299	Caps and gowns per the attache	P2200239	1,427.45	MW	
									<b>Vendor Total:</b>	<b>1,427.45</b>	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	VS AMERICA SHIFT+ FUSION	P2200106	1,462.50	MW	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	INSTALLATION	P2200106	770.00	MW	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	SHIPPING	P2200106	1,875.00	MW	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	VS AMERICA SHIFT+ FUSION	P2200106	826.00	MW	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	VS AMERICA ERGO-III	P2200106	5,827.50	MW	
100514	GREAT LAKES FURNITURE	470	56410013	AP00215578	04/22/2022	2427	VS AMERICA RONDOLIFT	P2200106	1,072.50	MW	
									<b>Vendor Total:</b>	<b>11,833.50</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00215579	04/22/2022	MAY22GUARDIAN	Life Insurance		1,527.14	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		86.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		10.80	MW	
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00215579	04/22/2022	MAY22GUARDIAN	Retiree Life		5.40	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00215579	04/22/2022	MAY22GUARDIAN	Optional Life		228.76	MW	
									<b>Vendor Total:</b>	<b>1,890.90</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP00215580	04/22/2022	364238271	Blanket PO for sheet music for	P2200125	22.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215580	04/22/2022	364239935	Blanket PO for sheet music for	P2200125	26.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215580	04/22/2022	364211130	*****1/13/22: INCREASED BLANKET	P2200114	96.99	MW
<b>Vendor Total:</b>									<b>146.48</b>	
028527	KSS ENTERPRISES	110	55999000	AP00215581	04/22/2022	1376116	Custodial Supplies		185.63	MW
028527	KSS ENTERPRISES	110	55999000	AP00215581	04/22/2022	1376119	Custodial Supplies		328.87	MW
028527	KSS ENTERPRISES	110	55999000	AP00215581	04/22/2022	1376142	Custodial Supplies		386.13	MW
<b>Vendor Total:</b>									<b>900.63</b>	
028795	LAKESHORE LEARNING	110	55110000	AP00215582	04/22/2022	769961040122	BLANKET PO LAKESHORE	P2200255	5,014.77	MW
028795	LAKESHORE LEARNING	110	55110000	AP00215582	04/22/2022	769499040122	BLANKET PO LAKESHORE	P2200255	1,633.60	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215582	04/22/2022	789554040722	BLANKET PO FOR	P2200253	682.06	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215582	04/22/2022	779574040522	BLANKET PO FOR	P2200253	719.62	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215582	04/22/2022	780315040522	BLANKET PO FOR	P2200253	1,203.63	MW
<b>Vendor Total:</b>									<b>9,253.68</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00215583	04/22/2022	210419	BLANKET PO FOR SHEET MUSIC	P2200132	99.00	MW
<b>Vendor Total:</b>									<b>99.00</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00215584	04/22/2022	R10865740	District wide instrument repai	P2200096	80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00215585	04/22/2022	CM1183451	Medco Credit		-32.84	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00215585	04/22/2022	IV94095995	Kettlebells and Splints		63.09	MW
<b>Vendor Total:</b>									<b>30.25</b>	
102486	MEDLOCK, ANGELA	110	41790000	AP00215586	04/22/2022	REIMB420	PTP reim Angela Medlock		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
001655	NAVIGATE360 LLC	110	53450000	AP00215587	04/22/2022	70880	CSTAG LEVEL 1 ELEARNING	P2200222	10,175.00	MW
<b>Vendor Total:</b>									<b>10,175.00</b>	
100631	PETZ, HALEY	610	24310232	AP00215588	04/22/2022	REIMB420F	Banquet Dinner Reimb		218.61	MW
<b>Vendor Total:</b>									<b>218.61</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215589	04/22/2022	31814	Oil Filter		344.47	MW
<b>Vendor Total:</b>									<b>344.47</b>	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00215590	04/22/2022	SFA842	OPEN PO FOR IT	P2200199	155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		63.35	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		3.64	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 22		8.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		9.07	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		5.24	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		5.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215591	04/22/2022	3604	March 2022		9.41	MW
<b>Vendor Total:</b>									<b>105.35</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215592	04/22/2022	APRIL22	RENTAL SPACE FOR TRANSITION	P2200027	7,771.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215592	04/22/2022	APRIL22	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66	MW
<b>Vendor Total:</b>									<b>11,056.16</b>	
101320	SECURE EDUCATION	110	53190001	AP00215593	04/22/2022	1343	April 22 Monitoring		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215594	04/22/2022	2204001	ABBOTT Building Repairs	P2200063	98.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215594	04/22/2022	2201012	ABBOTT Building Repairs	P2200063	4,031.42	MW
<b>Vendor Total:</b>									<b>4,129.42</b>	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00215595	04/22/2022	P178846400016	PEAK MUSIC STAND		99.72	MW
<b>Vendor Total:</b>									<b>99.72</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310210	AP00215596	04/22/2022	916808777	Team gear		1,886.00	MW
<b>Vendor Total:</b>									<b>1,886.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310217	AP00215597	04/22/2022	916808793	Team gear		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
103198	WEBSTER, RONSON	610	24310218	AP00215598	04/22/2022	REIMB419	State mileage mileage coach		201.24	MW
<b>Vendor Total:</b>									<b>201.24</b>	
056066	WEINGARTZ	110	55998000	AP00215599	04/22/2022	6035329700	Backpack Blower		859.98	MW
<b>Vendor Total:</b>									<b>859.98</b>	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215600	04/29/2022	12592334	Security Services for 21-22SY	P2200100	404.25	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215600	04/29/2022	12612919	Security Services for 21-22SY	P2200100	242.55	MW
<b>Vendor Total:</b>									<b>646.80</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Gretchko	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Abbott	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Sheiko	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Doherty	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Scotch	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Roosevelt	P2200042	83.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt WBHS	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt MS	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt ACS	P2200042	83.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215601	04/29/2022	2204075	Storm Water Mgmt Operations	P2200042	83.00	MW
<b>Vendor Total:</b>									<b>830.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00215602	04/29/2022	0776068-IN	Stick on- Farm Edition		2,243.81	MW
<b>Vendor Total:</b>									<b>2,243.81</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00215603	04/29/2022	4117156816	Uniform Rentals	P2200043	68.34	MW
<b>Vendor Total:</b>									<b>68.34</b>	
100683	CITIBANK NA	230	55990005	AP00215604	04/29/2022	1360APRIL22	April 2022		376.10	MW
100683	CITIBANK NA	110	55610000	AP00215604	04/29/2022	1360APRIL22	April 2022		1,053.79	MW
<b>Vendor Total:</b>									<b>1,429.89</b>	
011555	COMCAST	110	53413000	AP00215605	04/29/2022	85291025103APR22	4/27/22 - 5/26/22		80.93	MW
<b>Vendor Total:</b>									<b>80.93</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00215606	04/29/2022	205634831856	3/25/22 -4/22-22		820.53	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215606	04/29/2022	20634685276	03/23/22 - 4/22/22		1,194.26	MW
<b>Vendor Total:</b>									<b>2,014.79</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00215607	04/29/2022	16765	Refed exit light replaced		392.20	MW
<b>Vendor Total:</b>									<b>392.20</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215608	04/29/2022	14299	DEAF & HEARING IMPAIRED	P2200003	1,832.55	MW
<b>Vendor Total:</b>									<b>1,832.55</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		3,301.02	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		3,569.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		3,697.96	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		2,405.09	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		1,868.13	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		2,683.30	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		2,013.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		1,039.41	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		1,221.89	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215609	04/29/2022	221120048866151	April 2022		15,935.91	MW
<b>Vendor Total:</b>									<b>37,735.39</b>	
100906	DM BURR FACILITIES	110	54113000	AP00215610	04/29/2022	57203	CUSTODIAL SERVICE FOR THE 2P	P2200023	139,157.64	MW

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100906	DM BURR FACILITIES	110	54113000	AP00215610	04/29/2022	57206	March 22 Billable hrs cleaning		282.60	MW
100906	DM BURR FACILITIES	110	54113000	AP00215610	04/29/2022	57207	ACA Medical Insurance April 22		4,014.31	MW
<b>Vendor Total:</b>									<b>143,454.55</b>	
016315	DTE ENERGY	110	55520000	AP00215611	04/29/2022	91004034385APR2023/03/22 - 04/04/22			5,521.52	MW
<b>Vendor Total:</b>									<b>5,521.52</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00215612	04/29/2022	12703	NGSS Refurbishment Kits, Stude	P2200056	12,905.88	MW
<b>Vendor Total:</b>									<b>12,905.88</b>	
018624	FARMINGTON PUBLIC SCHOOLS	610	24310226	AP00215613	04/29/2022	EVT57	New Balance Invitational		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
020665	GENESEE INTERMEDIATE SCHOOL	110	57910000	AP00215614	04/29/2022	COMM21000123	Supt search consultant travel		3,648.66	MW
<b>Vendor Total:</b>									<b>3,648.66</b>	
024630	HUBERT CORPORATION	250	56410000	AP00215615	04/29/2022	697626	KITCHEN MAT, 3'X5', RED	P2200281	467.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00215615	04/29/2022	697626	SHIPPING CHARGES	P2200281	162.46	MW
<b>Vendor Total:</b>									<b>629.46</b>	
102948	INTELLINETICS INC	110	53190028	AP00215616	04/29/2022	30083	2-CEO IMPORT OF	P2200264	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00215617	04/29/2022	364245704	Blanket PO for sheet music for	P2200125	69.98	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215617	04/29/2022	364252321	Blanket PO for sheet music for	P2200125	40.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215617	04/29/2022	364255680	Blanket PO for sheet music for	P2200125	1.99	MW
<b>Vendor Total:</b>									<b>111.97</b>	
026330	JD CANDLER ROOFING COMPANY	450	54110112	AP00215618	04/29/2022	12409291	Roof Leak		190.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00215618	04/29/2022	12409289	Roof Leak		581.60	MW
<b>Vendor Total:</b>									<b>771.60</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215619	04/29/2022	58785HSAPR22	April 2022		57.18	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215619	04/29/2022	58785APRIL22	SHEIKO ASD (HENNICKEN)	P2200001	17.25	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215619	04/29/2022	58785APRIL22	WBTC	P2200001	35.50	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215619	04/29/2022	58785APRIL22	STEPS	P2200001	50.41	MW
<b>Vendor Total:</b>									<b>160.34</b>	
028527	KSS ENTERPRISES	110	55999000	AP00215620	04/29/2022	1376126	Arsenall Top Clean; ReJuvNal		615.79	MW
028527	KSS ENTERPRISES	110	55999000	AP00215620	04/29/2022	1376124	Arsenal Top Clean: Re-Juv-Nal		219.03	MW
028527	KSS ENTERPRISES	110	55999000	AP00215620	04/29/2022	1378623	Mop MD Blue Blend		71.87	MW
<b>Vendor Total:</b>									<b>906.69</b>	
028795	LAKESHORE LEARNING	230	55110000	AP00215621	04/29/2022	808778041522	BLANKET PO FOR	P2200253	80.75	MW

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## Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028795	LAKESHORE LEARNING	230	55110000	AP 00215621	04/29/2022	808808041522	BLANKET PO FOR	P2200253	272.59	MW
									<b>Vendor Total:</b>	<b>353.34</b>
101317	LIVONIA PUBLIC SCHOOLS	610	24310224	AP 00215622	04/29/2022	EVT1230	Livonia Franklin invite JV		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00215623	04/29/2022	9374570	LP BELL TREE		149.99	MW
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00215623	04/29/2022	9378710	AMPLATE/CLARK W/FOBES TSX		43.45	MW
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00215623	04/29/2022	9378723	TEACHING SUPLIES		410.35	MW
									<b>Vendor Total:</b>	<b>603.79</b>
091388	MATTSON, JACQUELINE	110	53220000	AP 00215624	04/29/2022	TEP2022A	TEP - CIM Training Materials		500.00	MW
									<b>Vendor Total:</b>	<b>500.00</b>
032480	METRO SEWER CLEANERS	110	54111000	AP 00215625	04/29/2022	74112	Cable Video inspection		668.75	MW
									<b>Vendor Total:</b>	<b>668.75</b>
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	FRENCH WHIP 8-IN BLUE	P2200265	40.76	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	FRENCH WHIP 8-IN GREEN	P2200265	10.19	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	FRENCH WHIP 8-IN RED	P2200265	10.19	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	KNIFE PREP PREMIO ST3	P2200265	309.12	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	BRUSH BASTING HI TEMP SILI	P2200265	26.18	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	VEGETABLE STEAMER	P2200265	59.43	MW
036265	NASCO	110	55110000	AP 00215626	04/29/2022	260604	FRENCH WHIP 8-IN YELLOW	P2200265	10.19	MW
									<b>Vendor Total:</b>	<b>466.06</b>
039275	OAKLAND SCHOOLS	610	24310721	AP 00215627	04/29/2022	80243	BIG FISH PLAY PROGRAM		1,091.60	MW
									<b>Vendor Total:</b>	<b>1,091.60</b>
040240	OXFORD COMMUNITY SCHOOLS	610	24310208	AP 00215628	04/29/2022	EVT0108	Oxford Cheer Invite 1.08		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
100650	PALMER MOVING & STORAGE	470	53190036	AP 00215629	04/29/2022	80126	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
									<b>Vendor Total:</b>	<b>855.00</b>
100535	PAPER EXPRESS INC	610	24310800	AP 00215630	04/29/2022	93054	PALLET OF 8.5"X11' COPY PAPER	P2200266	1,500.00	MW
									<b>Vendor Total:</b>	<b>1,500.00</b>
103298	POSNER, ALAN	110	53190000	AP 00215631	04/29/2022	101	JAZZ/SYMPHNIC WINDS MIN		400.00	MW
									<b>Vendor Total:</b>	<b>400.00</b>
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP 00215632	04/29/2022	SFA3044	OPEN PO FOR IT	P2200199	163.00	MW
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP 00215632	04/29/2022	SFA2695	OPEN PO FOR IT	P2200199	163.00	MW
									<b>Vendor Total:</b>	<b>326.00</b>

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OH\_DTL.[oh\_ck\_dt] <= '04/30/2022' AND OH\_DTL.[oh\_ck\_dt] >= '04/01/2022'

# West Bloomfield Schools

## Detailed Check Register for Board Reporting

Check Date From 4/1/2022 TO 4/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101126	SCHOOLMINT INC	610	24310700	AP00215633	04/29/2022	7298	PASS PAPER	P2200206	320.00	MW
101126	SCHOOLMINT INC	610	24310700	AP00215633	04/29/2022	7298	PASS PAPPER	P2200206	108.00	MW
101126	SCHOOLMINT INC	610	24310700	AP00215633	04/29/2022	7298	Shipping & Handling	P2200206	28.00	MW
<b>Vendor Total:</b>									<b>456.00</b>	
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP00215634	04/29/2022	2202	ORCHESTRA AWARDS		77.00	MW
<b>Vendor Total:</b>									<b>77.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310217	AP00215635	04/29/2022	916955229	Coaches Gear		319.00	MW
<b>Vendor Total:</b>									<b>319.00</b>	
054800	VSC INC	110	53190000	AP00215636	04/29/2022	19337	MOVE IFP FROM CART TO WALL	P2200205	525.00	MW
054800	VSC INC	110	53190000	AP00215636	04/29/2022	19337	75" NON IFP INSTALLED ON WA	P2200205	397.00	MW
054800	VSC INC	110	53190000	AP00215636	04/29/2022	19337	ALL SPECS & COSTS PER THE	P2200205	0.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	SMART INTERACTIVE PANEL	P2200228	2,885.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	FLAT PANEL CART	P2200228	575.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	LAPTOP ACCESSORY SHELF	P2200228	50.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	LABOR INSTALLATION	P2200228	300.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	ELECTRICAL CORD FOR FLAT	P2200228	50.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	CABLE WHIP	P2200228	25.00	MW
054800	VSC INC	110	55110000	AP00215636	04/29/2022	19334	ELMO CAMERAS	P2200228	3,570.00	MW
054800	VSC INC	470	56450099	AP00215636	04/29/2022	19333	INTERACTIVE DISPLAY PANELS	P2100233	7,203.00	MW
<b>Vendor Total:</b>									<b>15,580.00</b>	
056066	WEINGARTZ	110	55998000	AP00215637	04/29/2022	6035497700	Grounds Supplies		188.94	MW
<b>Vendor Total:</b>									<b>188.94</b>	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215638	04/29/2022	2840/2201090	PAYROLL		256.00	MW
<b>Vendor Total:</b>									<b>256.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215639	04/29/2022	2800/2201090	PAYROLL		1,219.99	MW
<b>Vendor Total:</b>									<b>1,219.99</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215640	04/29/2022	2850/2201090	BKS-19-57160-MLO		843.21	MW
<b>Vendor Total:</b>									<b>843.21</b>	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215641	04/29/2022	2840/2201090	GC085566		153.22	MW
<b>Vendor Total:</b>									<b>153.22</b>	
100561	TERRY, TAMMY	110	24510017	AP00215642	04/29/2022	2850/2201090	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**

Check Date From 4/1/2022 TO 4/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
				<b>Total # of Checks:</b>	<b>278</b>				<b>Grand Total:</b>	<b>3,835,143.10</b>	
					End of Report						