

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2021 TO 12/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103184	ALEXANDER, ANNETTE	110	54110000	EP 00001724	12/03/2021	REIMB211123	Home Ec		152.63	MW
Vendor Total:									152.63	
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		998.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		947.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		0.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		3.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		505.80	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		0.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		669.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	9/15/2021 - 11/14/2021		0.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		609.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		0.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/2021 - 10/31/2021		1,359.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	9/15/2021 - 10/14/2021		0.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		985.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		3.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/2021 - 10/31/2021		934.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	9/15/2021 - 10/14/2021		1.15	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		376.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		0.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		421.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		0.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		868.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	9/15/2021 - 10/14/2021		704.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		1,574.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		29.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		1,677.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		24.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		8.16	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		52.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		177.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		515.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		545.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	9/16/21 to 10/15/21		36.02	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		21.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		398.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		20.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		426.66	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		29.56	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		85.93	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1851123	10/01/2021 - 10/31/2021		90.98	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		6.00	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1851122	10/15/2021 -11/14/2021		29.56	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1851123	10/01/21 - 10/31/21		90.98	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1834380	09/15/2021 - 10/14/2021		6.00	MW
003331	APPLIED IMAGING	230	54121000	EP 00001725	12/03/2021	1834381	09/01/21 - 9/30/21		85.93	MW
Vendor Total:									15,327.54	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001726	12/03/2021	SVCNOV2021	Foglesong Nov 2021		3,241.48	MW
Vendor Total:									3,241.48	
103189	HOURLY TRANSPORTATION	110	53310008	EP 00001727	12/03/2021	129524	TRANSPORTATION SERVICES	P2200168	1,872.00	MW
103189	HOURLY TRANSPORTATION	110	53310008	EP 00001727	12/03/2021	129481	TRANSPORTATION SERVICES	P2200168	1,680.00	MW
Vendor Total:									3,552.00	
103185	KRUMMEL, DUNCAN	110	55990000	EP 00001728	12/03/2021	RADIUMGIRLS21	Fall Play 2021		150.00	MW
Vendor Total:									150.00	
030575	MAINSTREAM REHABILITATION	110	53131000	EP 00001729	12/03/2021	NOVEMBER21	DISTRICT PHYSICAL THERAPY	P2200006	403.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	ROOSEVELT	P2200006	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	SCOTCH	P2200006	139.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001729	12/03/2021	NOVEMBER21	SCOTCH EI 0-3	P2200006	1,581.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001729	12/03/2021	NOVEMBER21	SCOTCH ECSE	P2200006	945.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	SHEIKO	P2200006	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	DOHERTY ASD	P2200006	108.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	GRETCHKO	P2200006	248.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	WBMS ASD	P2200006	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001729	12/03/2021	NOVEMBER21	WBTC	P2200006	201.50	MW
Vendor Total:									4,123.00	
091318	MARSHALL, MOLLY E	610	24310748	EP 00001730	12/03/2021	REIMB211123	Art Club		142.26	MW
Vendor Total:									142.26	
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3805	Instrument Repairs for the 202	P2200113	400.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3872	Instrument Repairs for the 202	P2200113	400.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3964	Instrument Repairs for the 202	P2200113	180.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3983	Instrument Repairs for the 202	P2200113	88.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3496	Instrument Repairs for the 202	P2200113	100.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3581	Instrument Repairs for the 202	P2200113	100.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001731	12/03/2021	3942	Instrument Repairs for the 202	P2200113	60.00	MW
Vendor Total:									1,328.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673440401	Custodial Supplies for Rooseve	P2200047	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673440201	Custodial Supplies for Scotch	P2200046	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673440301	Custodial Supplies for Gretchk	P2200051	105.54	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673439801	Custodial Supplies for Abbott	P2200050	140.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673439601	Custodial Supplies for WBHS fo	P2200053	35.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001732	12/03/2021	673439602	Custodial Supplies for WBHS fo	P2200053	59.93	MW
Vendor Total:									482.09	
102055	SACKS, JESSE	110	55990000	EP 00001733	12/03/2021	REIMB211123	Band Dinner & Game day dinner		44.00	MW
102055	SACKS, JESSE	110	57410000	EP 00001733	12/03/2021	REIMB211123	Registration Solo & Ensemble		337.00	MW
102055	SACKS, JESSE	110	55110000	EP 00001733	12/03/2021	REIMB211123	Sheet music/music books		54.99	MW
102055	SACKS, JESSE	110	55610000	EP 00001733	12/03/2021	REIMB211123	Band Dinner & Game day dinner		87.89	MW
102055	SACKS, JESSE	110	55610000	EP 00001733	12/03/2021	REIMB211123	Halloween Party		76.00	MW
Vendor Total:									599.88	
103188	SZAWALA, KEVIN	110	53120000	EP 00001734	12/03/2021	134D	Diversity: Need Human Kindness		500.00	MW
Vendor Total:									500.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001735	12/03/2021	REIMB121021	Lit Garden		327.50	MW
Vendor Total:									327.50	
103184	ALEXANDER, ANNETTE	110	55110000	EP 00001736	12/10/2021	REIM211209	Target&Meijer for Foodclass		233.38	MW
Vendor Total:									233.38	
016428	EBC INC	110	24510018	EP 00001737	12/10/2021	2210/2101250	PAYROLL		4,357.98	MW
016428	EBC INC	110	24510018	EP 00001737	12/10/2021	2205/2101250	PAYROLL		519.23	MW
Vendor Total:									4,877.21	
088566	GRAHAM, JENNIFER L	110	24911890	EP 00001738	12/10/2021	REIMB121021	WBEF GRANT PURCHASES		41.00	MW
088566	GRAHAM, JENNIFER L	110	24911890	EP 00001738	12/10/2021	REIMB121021	Donations-Lakers Online		98.00	MW
088566	GRAHAM, JENNIFER L	110	24911890	EP 00001738	12/10/2021	REIMB121021	WBEF GRANT PURCHASES		23.00	MW
088566	GRAHAM, JENNIFER L	110	55110000	EP 00001738	12/10/2021	REIMB121021	WBEF GRANT PURCHASES		4.75	MW
088566	GRAHAM, JENNIFER L	110	55110000	EP 00001738	12/10/2021	REIMB121021	WBEF GRANT PURCHASES		5.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									171.75	
102955	GRICE SR, TYRICE	610	24310204	EP 00001739	12/10/2021	REIMB1208	Grice Reimbursement		2,486.93	MW
102955	GRICE SR, TYRICE	610	24310204	EP 00001739	12/10/2021	REIMB1206	Coaches Dinner/playoff dinner		335.48	MW
102955	GRICE SR, TYRICE	610	24310204	EP 00001739	12/10/2021	REIMB1206	Athletics-Football		0.00	MW
Vendor Total:									2,822.41	
102913	LULUS COOKIES	610	24310201	EP 00001740	12/10/2021	SUPP118A	Cookies		150.00	MW
Vendor Total:									150.00	
102856	MASSIE, BREANNE	110	24911110	EP 00001741	12/10/2021	REIMB121021	WBEF GRANT REIMBURSE MASSIE		120.00	MW
Vendor Total:									120.00	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001742	12/10/2021	MLG11302021	MLG NOVEMBER 2021		137.76	MW
Vendor Total:									137.76	
103195	MONTANTE, KENDRA GAYLE	110	55910000	EP 00001743	12/10/2021	REIMB112921	MISC SUPPLIES		469.52	MW
Vendor Total:									469.52	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673820300	Custodial Supplies for WBHS fo	P2200053	3,637.59	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673439802	Custodial Supplies for Abbott	P2200050	62.58	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673820400	Custodial Supplies for Abbott	P2200050	1,759.81	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673821000	Custodial Supplies for Gretchk	P2200051	1,072.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673820600	Custodial Supplies for Doherty	P2200052	1,121.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673439603	Custodial Supplies for WBHS fo	P2200053	93.87	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673821400	Custodial Supplies for ACS for	P2200049	377.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673440202	Custodial Supplies for Scotch	P2200046	31.29	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673820800	Custodial Supplies for Scotch	P2200046	1,291.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673820500	Custodial Supplies for Sheiko	P2200045	1,123.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001744	12/10/2021	673821200	Custodial Supplies for Rooseve	P2200047	941.59	MW
Vendor Total:									11,512.88	
100349	ORRIN, LISA MARIE	110	53210000	EP 00001745	12/10/2021	MLG120821	MLG SEPTEMBER - DEC 2021		68.66	MW
Vendor Total:									68.66	
101196	STEPHENS, KRISTINE	110	55990000	EP 00001746	12/10/2021	REIMB112321	PROPS & MAKE UP FOR FALL		446.45	MW
Vendor Total:									446.45	
103190	THE MASONIC	610	24310710	EP 00001747	12/10/2021	PROMDEP060122	PROM DEPOSIT 6/1/2022		2,500.00	MW
Vendor Total:									2,500.00	
003331	APPLIED IMAGING	110	54121000	EP 00001748	12/17/2021	1863290	11/15/2021-12/14/2021		12.33	MW
003331	APPLIED IMAGING	110	54121000	EP 00001748	12/17/2021	1863289	11/15/2021-12/14/2021		144.61	MW

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003331	APPLIED IMAGING	230	54121000	EP 00001748	12/17/2021	1863289	11/15/2021-12/14/2021		24.10	MW
003331	APPLIED IMAGING	230	54121000	EP 00001748	12/17/2021	1863289	11/15/2021-12/14/2021		24.10	MW
Vendor Total:									205.14	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001749	12/17/2021	KC00990830	Nov 2021		42,498.05	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001749	12/17/2021	KC00990830	Nov 2021		1,626.19	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001749	12/17/2021	KC00990830	Nov 2021		65,837.26	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001749	12/17/2021	KC00990830	Nov 2021		6,869.77	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001749	12/17/2021	KC00990830	Nov 2021		13,098.76	MW
Vendor Total:									129,930.03	
011120	CLARK HILL PLC	110	53170000	EP 00001750	12/17/2021	1156581	General		1,873.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001750	12/17/2021	1156583	Privatization Issues		432.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001750	12/17/2021	1156584	Potential Sale of Roosevelt		1,593.00	MW
Vendor Total:									3,898.00	
102906	CVMEDIA	470	56227003	EP 00001751	12/17/2021	118331	Aerial Drone Services		969.38	MW
Vendor Total:									969.38	
103132	EDUCATORS LEGAL SERVICES	110	53170000	EP 00001752	12/17/2021	1	Legal Services		300.00	MW
Vendor Total:									300.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	ROOSEVELT STEPS	P2200130	519.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	SCOTCH LEVEL	P2200130	145.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001753	12/17/2021	31388	SCOTCH ECSE	P2200130	212.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	SHEIKO AI	P2200130	312.14	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	SHEIKO CI	P2200130	303.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	DOHERTY AI MUSIC SY 2021-22	P2200130	444.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	DOHERTY CI	P2200130	464.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	GRETCHKO LEVEL	P2200130	120.49	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	WBMS AI	P2200130	400.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	WBMS CI	P2200130	400.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	WBHS AI	P2200130	234.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	WBHS CI	P2200130	234.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001753	12/17/2021	31388	WBTC	P2200130	1,121.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	ROOSEVELT STEPS	P2200128	958.52	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	SCOTCH LEVEL	P2200128	89.21	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001753	12/17/2021	31386	SCOTCH ECSE	P2200128	1,278.89	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	SHEIKO AI	P2200128	1,455.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	DOHERTY AI MUSIC SY 2021-22	P2200128	486.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	DOHERTY CI	P2200128	998.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	GRETCHKO LEVEL	P2200128	584.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	WBMS AI	P2200128	33.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	WBMS CI	P2200128	33.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	WBHS AI	P2200128	136.54	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	WBHS CI	P2200128	268.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001753	12/17/2021	31386	WBTC	P2200128	655.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	ROOSEVELT STEPS	P2200071	304.99	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001753	12/17/2021	31387	SCOTCH ECSE	P2200071	102.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	SCOTCH LEVEL	P2200071	322.12	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001753	12/17/2021	31389	SCOTCH ECSE	P2200071	576.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	SHEIKO AI	P2200071	644.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	SHEIKO CI	P2200071	226.94	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	DOHERTY AI REC (GYM/DANCE)	P2200071	34.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	DOHERTY AI REC (GYM/DANCE)	P2200071	545.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	DOHERTY CI	P2200071	34.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	DOHERTY CI	P2200071	779.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	GRETCHKO LEVEL	P2200071	34.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	ABBOTT AI	P2200071	156.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	ABBOTT AI	P2200071	745.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	ABBOTT CI	P2200071	212.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	ABBOTT CI	P2200071	26.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	WBHS AI	P2200071	401.13	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	WBHS AI	P2200071	11.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	WBHS CI	P2200071	401.13	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	WBHS CI	P2200071	11.51	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31387	WBTC	P2200071	94.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001753	12/17/2021	31389	WBTC	P2200071	87.55	MW
Vendor Total:									17,637.50	
100531	FINNERAN, DANA	110	24911110	EP 00001754	12/17/2021	REIMB122421	FINNERAN WBEF GRANT		99.00	MW
Vendor Total:									99.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001755	12/17/2021	SVCDEC2021	Dec 2021 Invoice		1,157.20	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001755	12/17/2021	SVCDATAENT121	ETE Reporting 1st Semester		2,500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,657.20	
100433	FRANKOWIAK, JENNIFER	110	55110000	EP 00001756	12/17/2021	REIMBFLO122420	Reimb for Flocabulary		120.00	MW
100433	FRANKOWIAK, JENNIFER	110	24911020	EP 00001756	12/17/2021	REIMB12242021	Donations-Inst/Curr		0.00	MW
100433	FRANKOWIAK, JENNIFER	110	24911020	EP 00001756	12/17/2021	REIMB12242021	Donations-Inst/Curr		182.48	MW
100433	FRANKOWIAK, JENNIFER	110	24911020	EP 00001756	12/17/2021	REIMB12242021	Reimb TPT Supplies		0.00	MW
Vendor Total:									302.48	
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001757	12/17/2021	17188	ARCHITECT - TECHNOLOGY		3,469.35	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001757	12/17/2021	17186	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001757	12/17/2021	17186	ARCHITECT - REIMBURSIBLES		606.49	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001757	12/17/2021	17187	ARCHITECT - NEW MS FURNITURE		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001757	12/17/2021	17187	ARCHITECT - REIMBURSABLES		11.20	MW
Vendor Total:									21,840.43	
103200	GRILLO, CASANDRA	110	53210000	EP 00001758	12/17/2021	MLG093021	MLG AUGUST/SEPTEMBER 2021		137.20	MW
103200	GRILLO, CASANDRA	110	53210000	EP 00001758	12/17/2021	MLG102821	MLG OCTOBER 2021		99.68	MW
103200	GRILLO, CASANDRA	110	53210000	EP 00001758	12/17/2021	MLG112921	MLG NOVEMBER 2021		104.72	MW
Vendor Total:									341.60	
101055	KOBYLAS, SHERISE LYNN	110	24911890	EP 00001759	12/17/2021	REIMB121721	WBEF GRANT PURCHASES		589.71	MW
Vendor Total:									589.71	
089583	KUTSICK, NICOLE	110	53220000	EP 00001760	12/17/2021	TEP2022	TEP - Music Play		174.95	MW
Vendor Total:									174.95	
102856	MASSIE, BREANNE	110	24911110	EP 00001761	12/17/2021	REIMB122421	REIMBURSEMENT FOR WBEF		99.00	MW
Vendor Total:									99.00	
091386	MATTISE, LEAH M	110	53210000	EP 00001762	12/17/2021	MLG121021	MLG NOVEMBER DECEMBER 2021		13.44	MW
091386	MATTISE, LEAH M	110	55110000	EP 00001762	12/17/2021	MLG121021	SUPPLY REIMBURSEMENT		12.48	MW
Vendor Total:									25.92	
101215	NEWKIRK ELECTRIC ASSOCIATES	110	53190000	EP 00001763	12/17/2021	130742	SERVICE ON FOOTBALL FIELD		180.00	MW
Vendor Total:									180.00	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001764	12/17/2021	697673	Diesel Exhaust fluid Bulk		629.75	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001764	12/17/2021	8977204	Ethanol		4,402.47	MW
Vendor Total:									5,032.22	
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		14.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		276.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		300.27	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 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		95.97	MW
003331	APPLIED IMAGING	230	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		77.32	MW
003331	APPLIED IMAGING	230	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		5.12	MW
003331	APPLIED IMAGING	230	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		77.32	MW
003331	APPLIED IMAGING	230	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		95.97	MW
003331	APPLIED IMAGING	230	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		5.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		655.05	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		680.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		3.29	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		508.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		491.30	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		0.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		711.56	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		739.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		4.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		892.97	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		863.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		0.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		250.16	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		270.84	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		12.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		575.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		30.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		463.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		1,421.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		1,491.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		22.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		688.85	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		666.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865506	11/01/21 - 11/30/21		352.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507	10/31/21 - 12/15/21		364.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001765	12/24/2021	1865507A	11/15/2021-12/14/2021		0.22	MW
Vendor Total:									13,111.21	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001766	12/24/2021	MLG113021	MLG NOVEMBER 2021		184.91	MW

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088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001766	12/24/2021	MLG12172021	MLG DECEMBER 2021		153.78	MW
Vendor Total:									338.69	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001767	12/24/2021	129693	C/S TRANSPORTATION SVCS - R.	R2200174	613.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001767	12/24/2021	129639	C/S TRANSPORTATION SVCS - R.	R2200174	1,176.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001767	12/24/2021	129703	C/S TRANSPORTATION SVCS - R.	R2200174	1,246.00	MW
Vendor Total:									3,035.00	
100002	KERR, LYNDSIE	110	53210000	EP 00001768	12/24/2021	MLG093021	MLG SEPTEMBER 2021		138.88	MW
100002	KERR, LYNDSIE	110	53210000	EP 00001768	12/24/2021	MLG102921	MLG OCTOBER 2021		178.08	MW
100002	KERR, LYNDSIE	110	53210000	EP 00001768	12/24/2021	MLG082721	MLG AUGUST 2021		99.12	MW
100002	KERR, LYNDSIE	110	53210000	EP 00001768	12/24/2021	MLG11302021	MLG NOVEMBER 2021		144.48	MW
100002	KERR, LYNDSIE	110	53210000	EP 00001768	12/24/2021	MLG121721	MLG DECEMBER 2021		98.56	MW
Vendor Total:									659.12	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001769	12/24/2021	MLG121621	MLG DECEMBER 2021		101.92	MW
Vendor Total:									101.92	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001770	12/24/2021	673005300	Custodial Supplies for WBHS fo	P2200053	2,879.21	MW
Vendor Total:									2,879.21	
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	LOL WBHS	P2200004	310.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	WBHS ASD	P2200004	375.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	WBHS	P2200004	754.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	NONPUBLIC	P2200004	109.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	WBTC	P2200004	189.60	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	ROOSEVELT	P2200004	1,294.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	ROOSEVELT STEPS	P2200004	255.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001771	12/24/2021	NOVEMBER21	SCOTCH ECSE	P2200004	1,365.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	SCOTCH	P2200004	3,195.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001771	12/24/2021	NOVEMBER21	SCOTCH EI 0-3	P2200004	1,665.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	SHEIKO ASD	P2200004	2,185.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	SHEIKO	P2200004	1,384.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	DOHERTY ASD	P2200004	2,365.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	OCCUPATIONAL THERAPY FOR	P2200004	1,129.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	GRETCHKO	P2200004	1,710.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	WBMS ASD	P2200004	205.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001771	12/24/2021	NOVEMBER21	WBMS	P2200004	610.20	MW
Vendor Total:									19,104.60	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102055	SACKS, JESSE	110	55610000	EP 00001772	12/24/2021	REIMB121621	CONCERT BAND - FOOD		232.09	MW
102055	SACKS, JESSE	110	55990000	EP 00001772	12/24/2021	REIMB121621	CONCERT BAND - MISC SUPPLIES		10.97	MW
Vendor Total:									243.06	
016428	EBC INC	110	24510018	EP 00001773	12/24/2021	2205/2101260	PAYROLL		519.13	MW
016428	EBC INC	110	24510018	EP 00001773	12/24/2021	2210/2101260	PAYROLL		4,355.65	MW
Vendor Total:									4,874.78	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00214553	12/03/2021	2021682	Wright Nov 2021 Transp		283.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00214553	12/03/2021	2021683	Rochat/Smith Nov 2021 Transp		135.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00214553	12/03/2021	2021684	Nov 2021 Baker Transp		2,975.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00214553	12/03/2021	2021685	Bosquez Nov 2021 Transp		577.50	MW
Vendor Total:									3,971.00	
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	JBL PREMIUM MONITOR SPEAKER	P2200139	848.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	INSTALLATION LABOR	P2200139	1,800.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	ATLAS DELUXE DECORA PLATE	P2200139	30.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	ATLAS DELUXE DECORA PLATE	P2200139	50.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	INSTALLATION OF MATERIALS	P2200139	150.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	SHIPPING	P2200139	60.00	MW
001385	ADVANCED LIGHTING AND	110	53190000	AP 00214554	12/03/2021	18446	WESTS 18/2 UNSHILED PLENUM	P2200139	93.00	MW
Vendor Total:									3,031.00	
101228	AFLAC	110	24510013	AP 00214555	12/03/2021	348791	Aflac Invoice		366.89	MW
Vendor Total:									366.89	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214556	12/03/2021	12004365	Security Services for 21-22SY	P2200100	1,091.48	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00214556	12/03/2021	11983694	Security Services for 21-22SY	P2200100	1,091.48	MW
Vendor Total:									2,182.96	
003320	APPLE EDUCATION	110	55990000	AP 00214557	12/03/2021	AG27850109	MK2K3LL/A 10.2 inch iPad Wi-Fi	P2200163	598.00	MW
Vendor Total:									598.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt WBHS	P2200042	126.64	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt Abbott	P2200042	127.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt MS	P2200042	127.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt Doherty	P2200042	127.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt Gretchko	P2200042	127.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt ACS	P2200042	127.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt Operations	P2200042	127.24	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00214558	12/03/2021	2111184	Storm Water Mgmt Roosevelt	P2200042	127.24	MW

User: GIBSONVM - Virginia M Gibson

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Current Date: 01/03/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 10:40:33

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '12/31/2021' AND OH_DTL.[oh_ck_dt] >= '12/01/2021'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2021 TO 12/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214558	12/03/2021	2111184	Storm Water Mgmt Sheiko	P2200042	127.64	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214558	12/03/2021	2111184	Storm Water Mgmt Scotch	P2200042	127.64	MW
Vendor Total:									1,272.61	
100054	AUTO WARES GROUP	110	54130000	AP00214559	12/03/2021	02740392357	Terminal HD		164.57	MW
100054	AUTO WARES GROUP	110	54130000	AP00214559	12/03/2021	02740392685	QD Elec Clnr:white&red grease		96.77	MW
100054	AUTO WARES GROUP	110	54130000	AP00214559	12/03/2021	02740392847	Solenoid;guides		61.47	MW
100054	AUTO WARES GROUP	110	54130000	AP00214559	12/03/2021	02740392874	Solenoid;dielectric greas		22.67	MW
Vendor Total:									345.48	
100632	BURLINGTON ENGLISH INC	110	54140000	AP00214560	12/03/2021	I15798	Burlington English Seats	P2200136	4,800.00	MW
Vendor Total:									4,800.00	
008966	CAPTIVE-8 INC	110	57910000	AP00214561	12/03/2021	70131-1	Family Fun Night		6,347.21	MW
Vendor Total:									6,347.21	
009480	CENGAGE LEARNING INC	110	53450000	AP00214562	12/03/2021	76230862	Big Ideas Math: Modeling Real	P2200162	150.00	MW
009480	CENGAGE LEARNING INC	110	53450000	AP00214562	12/03/2021	76230862	Shipping	P2200162	39.00	MW
009480	CENGAGE LEARNING INC	110	53450000	AP00214562	12/03/2021	76230862	Big Ideas Math: Modeling Real	P2200162	240.00	MW
Vendor Total:									429.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52440204	One Powerblend not ship		-20.15	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52436500	Powerblend Pant		477.36	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52438446	Women Pant		539.15	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52438627	Women's full zip		618.71	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52440204	Powerblend Fleece		484.21	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52441160	Tee lakers in bars over logo		350.73	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00214563	12/03/2021	52446874	Women short Sleeve		360.94	MW
Vendor Total:									2,810.95	
010940	CINTAS CORPORATION #031	110	52393000	AP00214564	12/03/2021	40102841300	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
100683	CITIBANK NA	230	55990005	AP00214565	12/03/2021	1360NOV21	November 2021		1,033.57	MW
100683	CITIBANK NA	110	55610000	AP00214565	12/03/2021	1360NOV21	November 2021		561.66	MW
Vendor Total:									1,595.23	
012600	CONSUMERS ENERGY	110	55510000	AP00214566	12/03/2021	207146475118	10/24/2021 - 11/23/2021		775.31	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214566	12/03/2021	206168504221	10/23/2021 - 11/22/2021		1,062.89	MW
Vendor Total:									1,838.20	
013250	COVENTRY MOTORS LTD	110	54130000	AP00214567	12/03/2021	1105	BUS REPAIR		2,613.75	MW