

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103287	EVEREST, JUDITH	610	24310820	EP 00001811	02/04/2022	REIMB012322	REIMB FOR OFFICE SUPPLIES		66.95	MW
Vendor Total:									66.95	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	6742998	Custodial Supplies for ACS for	P2200049	388.28	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	674299601	Custodial Supplies for Gretchk	P2200051	47.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	6742996	Custodial Supplies for Gretchk	P2200051	601.65	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	674299701	Custodial Supplies for Doherty	P2200052	47.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	6742990	Custodial Supplies for Roosevelt	P2200047	668.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	674299001	Custodial Supplies for Roosevelt	P2200047	47.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001812	02/04/2022	674287801	Custodial Supplies for Scotch	P2200046	94.00	MW
Vendor Total:									1,893.03	
100094	POWERSCHOOL GROUP LLC	110	54140000	EP 00001813	02/04/2022	INV292451	3/16/2022 - 03/15/2023		2,050.40	MW
Vendor Total:									2,050.40	
103285	THE AMERICAN PONTOON	110	56410003	EP 00001814	02/04/2022	PONTOON	(2) PONTOON BOATS	P2200196	50,000.00	MW
Vendor Total:									50,000.00	
103159	VALPAK OF SOUTHEAST	110	53510000	EP 00001815	02/04/2022	457367	ADV IN NOV 2021 MAILING		514.76	MW
Vendor Total:									514.76	
016428	EBC INC	110	24510018	EP 00001816	02/04/2022	2205/2201030	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001816	02/04/2022	2210/2201030	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
103290	313 PRESENTS LLC	110	54290001	EP 00001817	02/11/2022	INV2072022	GRAD/VENUE DEPOSIT		7,500.00	MW
Vendor Total:									7,500.00	
003331	APPLIED IMAGING	110	55990000	EP 00001818	02/11/2022	672730	HP COLOR LASER JET E55040DN	P2200175	1,174.00	MW
Vendor Total:									1,174.00	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001819	02/11/2022	KC00994090	January 2022		40,387.86	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001819	02/11/2022	KC00994090	January 2022		4,195.77	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001819	02/11/2022	KC00994090	January 2022		44,720.22	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001819	02/11/2022	KC00994090	January 2022		7,597.02	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001819	02/11/2022	KC00994090	January 2022		943.15	MW
Vendor Total:									97,844.02	
103295	BRIGHT MEDIA LLC	110	53510000	EP 00001820	02/11/2022	243	KINDERGARTEN POSTCARDS		1,164.00	MW
Vendor Total:									1,164.00	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00001821	02/11/2022	2964	Corrected student transcript i		87.50	MW
Vendor Total:									87.50	

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102906	CVMEDIA	470	56227003	EP 00001822	02/11/2022	118373	Aerial Drone Services		750.00	MW
Vendor Total:									750.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001823	02/11/2022	7190	ROOSEVELT SNOW REMOVAL	P2200149	485.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001823	02/11/2022	7190	SCOTCH SNOW REMOVAL	P2200149	500.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001823	02/11/2022	7190	GRETCHKO SNOW REMOVAL	P2200149	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001823	02/11/2022	7190	ABBOTT SNOW REMOVAL	P2200149	600.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001823	02/11/2022	7190	ACS SNOW REMOVAL	P2200149	400.00	MW
Vendor Total:									2,560.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	SHEIKO AI	P2200130	515.47	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	SHEIKO CI	P2200130	411.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	DOHERTY AI MUSIC SY 2021-22	P2200130	181.18	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	DOHERTY CI	P2200130	346.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	GRETCHKO LEVEL	P2200130	325.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	WBMS AI	P2200130	212.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	WBMS CI	P2200130	212.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	WBHS AI	P2200130	365.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	WBHS CI	P2200130	365.45	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	WBTC	P2200130	2,410.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	ROOSEVELT STEPS	P2200130	584.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001824	02/11/2022	31791	SCOTCH LEVEL	P2200130	615.99	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001824	02/11/2022	31791	SCOTCH ECSE	P2200130	509.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	ROOSEVELT STEPS	P2200128	1,601.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	SCOTCH LEVEL	P2200128	325.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	SHEIKO AI	P2200128	1,626.78	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	SHEIKO CI	P2200128	608.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	DOHERTY AI MUSIC SY 2021-22	P2200128	561.01	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	DOHERTY CI	P2200128	612.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	GRETCHKO LEVEL	P2200128	655.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	WBMS AI	P2200128	98.86	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	WBMS CI	P2200128	98.86	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	WBHS AI	P2200128	215.66	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	WBHS CI	P2200128	301.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001824	02/11/2022	31789	WBTC	P2200128	815.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001824	02/11/2022	31789	SCOTCH ECSE	P2200128	1,812.11	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

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052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	ROOSEVELT STEPS	P2200071	212.40	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	SHEIKO AI	P2200071	1,280.56	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	SHEIKO CI	P2200071	615.24	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	DOHERTY AI REC (GYM/DANCE)	P2200071	684.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	DOHERTY CI	P2200071	812.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	ABBOTT AI	P2200071	712.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	ABBOTT CI	P2200071	65.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	WBHS AI	P2200071	715.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	WBHS CI	P2200071	715.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001824	02/11/2022	31792	SCOTCH LEVEL	P2200071	36.88	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001824	02/11/2022	31792	SCOTCH ECSE	P2200071	1,564.78	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001824	02/11/2022	31790	SCOTCH ECSE	P2200071	705.00	MW
Vendor Total:									24,505.00	
103196	GREKO PRINTING & IMAGING	110	53510000	EP 00001825	02/11/2022	130253	KINDERGARTEN BANNERS		720.00	MW
Vendor Total:									720.00	
103189	HOOR TRANSPORTATION	110	53310008	EP 00001826	02/11/2022	129977	C/S TRANSPORTATION SVCS - R.	P2200174	1,070.00	MW
103189	HOOR TRANSPORTATION	110	53310008	EP 00001826	02/11/2022	129983	C/S TRANSPORTATION SVCS - R.	P2200174	1,680.00	MW
Vendor Total:									2,750.00	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001827	02/11/2022	150830	Boiler Chemicals Abbott	P2200048	87.50	MW
Vendor Total:									700.00	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001828	02/11/2022	INV0011	WOODWIND SAX INSTRUCTION		400.00	MW
Vendor Total:									400.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	SHEIKO ASD	P2200006	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	SHEIKO	P2200006	232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	DOHERTY ASD	P2200006	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	GRETCHKO	P2200006	325.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	LOL ELEMENTARY	P2200006	480.50	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	ROOSEVELT STEPS	P2200006	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001829	02/11/2022	JAN2022	SCOTCH	P2200006	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001829	02/11/2022	JAN2022	SCOTCH EI 0-3	P2200006	945.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001829	02/11/2022	JAN2022	SCOTCH ECSE	P2200006	899.00	MW
030575	MAINSTREAM REHABILITATION	110	53131000	EP 00001829	02/11/2022	JAN2022	DISTRICT PHYSICAL THERAPY	P2200006	325.00	MW
Vendor Total:									3,673.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674287800	Custodial Supplies for Scotch	P2200046	621.34	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674636900	Custodial Supplies for Roosevelt	P2200047	974.60	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674636400	Custodial Supplies for Sheiko	P2200045	1,054.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674636500	Custodial Supplies for Doherty	P2200052	560.89	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674636700	Custodial Supplies for Gretchk	P2200051	503.29	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674635700	Custodial Supplies for WBHS fo	P2200053	2,669.81	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	6742865	Custodial Supplies for Abbott	P2200050	722.74	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674635900	Custodial Supplies for Abbott	P2200050	730.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001830	02/11/2022	674636800	Custodial Supplies for ACS for	P2200049	281.50	MW
Vendor Total:									8,119.66	
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	LOL WBHS	P2200004	220.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	WBHS ASD	P2200004	270.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	WBHS	P2200004	345.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	NONPUBLIC	P2200004	70.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	WBTC	P2200004	60.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001831	02/11/2022	JAN2022	SCOTCH EI 0-3	P2200004	1,455.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001831	02/11/2022	JAN2022	SCOTCH ECSE	P2200004	1,495.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	SCOTCH	P2200004	2,980.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	ROOSEVELT	P2200004	1,135.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	ROOSEVELT STEPS	P2200004	214.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	SHEIKO ASD	P2200004	1,624.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	SHEIKO	P2200004	2,448.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	DOHERTY ASD	P2200004	2,865.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	OCCUPATIONAL THERAPY FOR	P2200004	1,645.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	GRETCHKO	P2200004	1,755.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	WBMS ASD	P2200004	630.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001831	02/11/2022	JAN2022	WBMS	P2200004	694.80	MW
Vendor Total:									19,908.60	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 08:24:52

Selection:

Vers. 1

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043238	PRESIDIO NETWORKED	110	53190000	EP 00001832	02/11/2022	6011822900686	IT TROUBLESHOOTING HOURS	P2200193	280.00	MW
									Vendor Total:	280.00
093960	ROSENWASSER, JENIFER	110	55110000	EP 00001833	02/11/2022	REIMB01312022	MARKERS/SUPPLIES		79.92	MW
									Vendor Total:	79.92
102055	SACKS, JESSE	110	55610000	EP 00001834	02/11/2022	REIMB01312022	BAND DONUTS ****		8.49	MW
									Vendor Total:	8.49
103280	BEHN, MORGAN	110	53220000	EP 00001836	02/18/2022	TEP2022	TEP - Masters in ASD		500.00	MW
									Vendor Total:	500.00
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001837	02/18/2022	SVCJAN2022B	1-10-22 thru 1-31-22 invoice		1,157.20	MW
									Vendor Total:	1,157.20
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001838	02/18/2022	17342	ARCHITECT - TECHNOLOGY		2,960.85	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001838	02/18/2022	17341	ARCHITECT - NEW MS FURNITURE		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001838	02/18/2022	17340	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001838	02/18/2022	17341	RIEMBURSIBLES - NEW MS		22.46	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001838	02/18/2022	17340	RIEMBURSIBLES - NEW MS		67.20	MW
									Vendor Total:	20,803.90
103196	GREKO PRINTING & IMAGING	110	53510000	EP 00001839	02/18/2022	130587	BOE COMMENT CARDS		53.88	MW
103196	GREKO PRINTING & IMAGING	110	53510000	EP 00001839	02/18/2022	130641	SCHOOL OF CHOICE BANNERS		720.00	MW
									Vendor Total:	773.88
103305	HAMMERLE, SCOTT	110	53220000	EP 00001840	02/18/2022	TEP2022	TEP - Masters Social Studies		500.00	MW
									Vendor Total:	500.00
100721	JAKEWAY, KEVIN	110	53220000	EP 00001841	02/18/2022	TEP2022	TEP - Online Continuing Ed.		500.00	MW
									Vendor Total:	500.00
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001842	02/18/2022	MLG11302022	MLG JANUARY 2022		171.41	MW
									Vendor Total:	171.41
103131	MERIDIAN WINDS	110	54190001	EP 00001843	02/18/2022	4692	Instrument Repairs for the 202	P2200113	50.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001843	02/18/2022	4694	Instrument Repairs for the 202	P2200113	60.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001843	02/18/2022	4697	Instrument Repairs for the 202	P2200113	120.00	MW
									Vendor Total:	230.00
103297	ONINNAM LLC	610	24310748	EP 00001844	02/18/2022	INV002001	BUILT A CABINET-ART		420.00	MW
									Vendor Total:	420.00
103279	SNYR, CASSANDRA	110	53220000	EP 00001845	02/18/2022	TEP2022	TEP - MA in Reading/Literacy		500.00	MW
									Vendor Total:	500.00

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048980	SPENCER OIL COMPANY	110	55710000	EP 00001846	02/18/2022	697651	Diesel Exhaust fluid Bulk		1,314.50	MW
048980	SPENCER OIL COMPANY	110	55710000	EP 00001846	02/18/2022	8986305	Ethanol		3,944.36	MW
Vendor Total:									5,258.86	
103302	SPOT ON PRODUCTIONS LLC	110	53510000	EP 00001847	02/18/2022	2507	SCHOOL OF CHOICE VIDEO		3,000.00	MW
Vendor Total:									3,000.00	
052004	THE HUNTINGTON NATIONAL	310	57410916	EP 00001848	02/18/2022	41274	Annual Administration fee		500.00	MW
Vendor Total:									500.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001849	02/18/2022	REIMB10202021	GIFT BASKETS/OXFORD HS		213.54	MW
Vendor Total:									213.54	
016428	EBC INC	110	24510018	EP 00001850	02/18/2022	2205/2201040	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001850	02/18/2022	2210/2201040	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		180.99	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		191.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		606.94	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		497.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		274.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		79.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		670.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		284.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		499.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		724.35	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1904758	1/15/22 - 2/14/22		3.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1904785	01/15/22 to 2/14/22		113.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		305.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		9.72	MW
003331	APPLIED IMAGING	230	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		31.96	MW
003331	APPLIED IMAGING	230	54121000	EP 00001851	02/25/2022	1904785	01/15/22 to 2/14/22		18.94	MW
003331	APPLIED IMAGING	230	54121000	EP 00001851	02/25/2022	1906069	Copier Jan 2022		31.96	MW
003331	APPLIED IMAGING	230	54121000	EP 00001851	02/25/2022	1904785	01/15/22 to 2/14/22		18.94	MW
Vendor Total:									4,545.58	
100897	BELLAIRS, CARLY	110	53220000	EP 00001852	02/25/2022	TEP2022	TEP - ASCA Training		327.00	MW
Vendor Total:									327.00	
086469	BUFFMYER, BROOKE	110	53220000	EP 00001853	02/25/2022	TEP2022	TEP - Masters in Education		500.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	500.00	
102910	CASINELLI, KELLY ELIZABETH	110	53220000	EP 00001854	02/25/2022	TEP2022	TEP - ASCA/MSCA Membership		194.00	MW
								Vendor Total:	194.00	
011120	CLARK HILL PLC	110	53170000	EP 00001855	02/25/2022	1177209	Privatization Issues		784.00	MW
								Vendor Total:	784.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001856	02/25/2022	7216	SCOTCH SNOW REMOVAL	P2200149	500.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001856	02/25/2022	7216	ROOSEVELT SNOW REMOVAL	P2200149	485.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001856	02/25/2022	7216	ACS SNOW REMOVAL	P2200149	400.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001856	02/25/2022	7216	GRETCHKO SNOW REMOVAL	P2200149	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001856	02/25/2022	7216	ABBOTT SNOW REMOVAL	P2200149	600.00	MW
								Vendor Total:	2,560.00	
100531	FINNERAN, DANA	110	53220000	EP 00001857	02/25/2022	TEP2022	TEP - Online Continuing Ed.		316.88	MW
								Vendor Total:	316.88	
103200	GRILLO, CASANDRA	110	53210000	EP 00001858	02/25/2022	MLG013122	Mileage Reimbursement		142.74	MW
								Vendor Total:	142.74	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001859	02/25/2022	INV0012	WOODWIND SAX INSTRUCTION		200.00	MW
								Vendor Total:	200.00	
101055	KOBYLAS, SHERISE LYNN	110	53220000	EP 00001860	02/25/2022	TEP2022	TEP -Phonics Workshop Material		446.88	MW
								Vendor Total:	446.88	
103312	LAUERMAN, JOSEPH	110	53190000	EP 00001861	02/25/2022	INV02072022	BIG FISH CALLBACKS ACCOMP		120.00	MW
								Vendor Total:	120.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674287802	Custodial Supplies for Scotch	P2200046	251.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	673439604	Custodial Supplies for WBHS fo	P2200053	44.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674286501	Custodial Supplies for Abbott	P2200050	22.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674635901	Custodial Supplies for Abbott	P2200050	22.05	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674636901	Custodial Supplies for Rooseve	P2200047	63.23	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674635701	Custodial Supplies for WBHS fo	P2200053	44.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	673820302	Custodial Supplies for WBHS fo	P2200053	44.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001862	02/25/2022	674286301	Custodial Supplies for WBHS fo	P2200053	44.10	MW
								Vendor Total:	535.19	
042785	PORTA PHONE COMPANY INC	110	54120000	EP 00001863	02/25/2022	2PP708QT	Football Headseat		599.00	MW
								Vendor Total:	599.00	
101158	REYNOLDS, MARGARET	110	53220000	EP 00001864	02/25/2022	TEP2022	TEP - CIM Training Materials		218.13	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									218.13	
102055	SACKS, JESSE	110	53220000	EP 00001865	02/25/2022	REIMB02092022	HOTEL/MUSIC CONFERENCE		211.98	MW
102055	SACKS, JESSE	610	24310719	EP 00001865	02/25/2022	REIMB02082022	GIFT CARD FOR SPEAKER		30.00	MW
102055	SACKS, JESSE	110	55110000	EP 00001865	02/25/2022	REIMB02042022	DIPLOMA HOLDERS/DOCUMENT		39.98	MW
102055	SACKS, JESSE	110	55610000	EP 00001865	02/25/2022	REIMB01312000	JAZZ BAND DONUTS		8.49	MW
102055	SACKS, JESSE	110	55990000	EP 00001865	02/25/2022	REIMB02162022	MICRO SD CARDS		47.98	MW
Vendor Total:									338.43	
101228	AFLAC	110	24510013	AP 00215016	02/04/2022	057364	Insrnc Optns Ded-AFLAC		366.89	MW
Vendor Total:									366.89	
102916	AGPARTS EDUCATION	110	55990000	AP 00215017	02/04/2022	001049	HP11 G8-EE 11.6" LCD	P2200180	1,947.50	MW
Vendor Total:									1,947.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Sheiko	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Abbott	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt ACS	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Operations	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Roosevelt	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Gretchko	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Doherty	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt Scotch	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt WBHS	P2200042	378.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215018	02/04/2022	2201114	Storm Water Mgmt MS	P2200042	378.00	MW
Vendor Total:									3,780.00	
100054	AUTO WARES GROUP	110	54130000	AP 00215019	02/04/2022	02740395586	Shoe Assembly		78.78	MW
Vendor Total:									78.78	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR SCOTCH	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR SHEIKO	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT MAINTENANCE	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR ACS	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR DOHERTY	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR GRETCHKO	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCKSALT FOR 21-22 ROOSEVELT	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR ABBOTT/	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR OLMS/ NEW	P2200152	698.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00215020	02/04/2022	120693	ROCK SALT FOR WBHS	P2200152	698.60	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	6,986.00	
102964	BERGER, MARK A	110	53190000	AP00215021	02/04/2022	0018	SAXOPHONE SECTIONAL WORK		100.00	MW
								Vendor Total:	100.00	
102951	CARTER, DENNIS D	110	53190000	AP00215022	02/04/2022	0019	FLUTE SECTIONAL WORK		90.00	MW
								Vendor Total:	90.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00215023	02/04/2022	4108920599	Uniform Rentals	P2200043	68.34	MW
								Vendor Total:	68.34	
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	202075129052	12/25/2021 - 1/25/2022		5,714.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	207057966967	01/04/2022 - 01/31/2022		3,131.24	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	207057966969	01/04/2022 - 01/31/2022		1,572.57	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	207057966965	01/04/2022 - 01/30/2022		1,250.83	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	207057966968	01/04/2022 - 01/31/2022		2,981.20	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215024	02/04/2022	207057966966	01/04/2022 - 01/31/2022		1,330.47	MW
								Vendor Total:	15,981.30	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215025	02/04/2022	220200047993303	11/30/21 - 12/28/21		292.70	MW
								Vendor Total:	292.70	
100906	DM BURR FACILITIES	110	54113000	AP00215026	02/04/2022	56325	CUSTODIAL SERVICE FOR THE 2P2200023		15,589.66	MW
								Vendor Total:	15,589.66	
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461AUG21	Electricity		1,900.01	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461AUG21	Credit		-428.59	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461AUG30	Credit		-10,866.77	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461AUG30	7/30/2021 - 8/27/2021		983.98	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461DEC21	12/01/2021 - 12/28/2021		2,042.12	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461JAN22	12/29/2021 - 1/27/2022		2,344.52	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461NOV21	10/29/2021 - 11/30/2021		2,194.52	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461OCT21	9/29/2021 - 10/28/2021		1,508.74	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461SEPT21	8/28/2021 - 9/28/2021		1,226.52	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	9100058461SEPT21	Reliability Credit		-25.00	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	91001536707JAN22	12/29/2021 - 01/26/2022		1,593.96	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	91001536684JAN22	12/29/2021 - 01/26/2022		43.39	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	91001536753JAN22	12/29/2021 - 01/26/2022		284.93	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	91001536695JAN22	12/29/2021 - 01/26/2022		1,616.85	MW
016315	DTE ENERGY	110	55520000	AP00215027	02/04/2022	91000776579JAN22	12/29/2021 - 01/26/2022		1,197.29	MW
								Vendor Total:	5,616.47	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2022 TO 2/28/2022

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017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215028	02/04/2022	41621REISSUE	Reissue prior year check 21320		717.59	MW
Vendor Total:									717.59	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP00215029	02/04/2022	AR105204	Students SXI VIS SA & MC		56,285.50	MW
Vendor Total:									56,285.50	
100912	FINKELSTEIN, CAROL	110	53220000	AP00215030	02/04/2022	REIMB013122	MASB Conference Reimbursement		179.88	MW
Vendor Total:									179.88	
024535	HOSA INC	610	24310771	AP00215031	02/04/2022	INV29416	HOSA STATE LEAD CONF.		40.00	MW
Vendor Total:									40.00	
024876	HURON VALLEY SCHOOLS	610	24310224	AP00215032	02/04/2022	EVT212	School Wrestling Invite		200.00	MW
Vendor Total:									200.00	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00215033	02/04/2022	21224	STUDENT CHROMEBOOK REPAIRS	2000020	179.52	MW
Vendor Total:									179.52	
026700	J W PEPPER & SON INC	110	55210000	AP00215034	02/04/2022	363979453	Blanket PO for sheet music for	P2200125	10.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215034	02/04/2022	363984085	*****1/13/22: INCREASED BLANKET	P2200114	55.00	MW
Vendor Total:									65.50	
028527	KSS ENTERPRISES	110	55990000	AP00215035	02/04/2022	1351851	Covid Rapid Test Kit		1,029.95	MW
Vendor Total:									1,029.95	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00215036	02/04/2022	JAN2022	Sinking January 2022		323.08	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00215036	02/04/2022	JAN2022	General January 2022		4,304.49	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00215036	02/04/2022	JAN2022	Debt January 2022		1,729.62	MW
Vendor Total:									6,357.19	
040060	OSCAR W LARSON COMPANY	110	54120000	AP00215037	02/04/2022	SRVCE0000008332	Time Delay Fuse		1,092.10	MW
Vendor Total:									1,092.10	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215038	02/04/2022	31431	Cap, Rotor,Wire Truck 7		125.00	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215038	02/04/2022	31448	Oil Filter,Engine oil,tires ba		1,007.61	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215038	02/04/2022	31432	Transforce HT BW Mail Truck		378.32	MW
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00215038	02/04/2022	31438	A/c Blower Resistor		351.11	MW
Vendor Total:									1,862.04	
095044	SQUIRES, MARGARET	110	55110000	AP00215039	02/04/2022	REIMB01282020	ART SUPPLIES		42.45	MW
Vendor Total:									42.45	
049725	STATE OF MICHIGAN	610	24310235	AP00215040	02/04/2022	EVT131	Raffle Fee		30.00	MW
Vendor Total:									30.00	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00215041	02/04/2022	915809189	Girls Basketball Gear		2,430.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	2,430.00	
096330	WEGRZYNOWICZ, JOANNE M	610	24310201	AP00215042	02/04/2022	REIMBJ126	Concession Reimb		582.46	MW
								Vendor Total:	582.46	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP00215043	02/04/2022	129652873	zoom rec fee 1-23-22/2-22-22		500.00	MW
								Vendor Total:	500.00	
015576	DISCOVER BANK	110	24510016	AP00215044	02/04/2022	2840/2201030	040792668		297.60	MW
								Vendor Total:	297.60	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215045	02/04/2022	2840/2201030	PAYROLL		262.80	MW
								Vendor Total:	262.80	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215046	02/04/2022	2800/2201030	PAYROLL		1,219.99	MW
								Vendor Total:	1,219.99	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215047	02/04/2022	2850/2201030	BKS-19-57160-MLO		843.21	MW
								Vendor Total:	843.21	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215048	02/04/2022	2840/2201030	GC085566		263.09	MW
								Vendor Total:	263.09	
100561	TERRY, TAMMY	110	24510017	AP00215049	02/04/2022	2850/2201030	PAYROLL		900.54	MW
								Vendor Total:	900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00215050	02/11/2022	WBSD154122021	INTERP SVCS VRI SCOTCH		175.00	MW
								Vendor Total:	175.00	
101772	ACREE, JENNIFER	110	41790000	AP00215051	02/11/2022	REIMB21	PTP reimbursement		450.00	MW
								Vendor Total:	450.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215052	02/11/2022	12257735	Security Services for 21-22SY	P2200100	404.25	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215052	02/11/2022	12285573	Security Services for 21-22SY	P2200100	404.25	MW
								Vendor Total:	808.50	
003320	APPLE EDUCATION	110	55910000	AP00215053	02/11/2022	AH18194757	27 INCH IMAC WITH RETINA 5K 128GB	P2200190	2,819.00	MW
								Vendor Total:	2,819.00	
103218	BECKS, CIAYA	110	41790000	AP00215054	02/11/2022	REMIB208	PTP Reimbursement		50.00	MW
								Vendor Total:	50.00	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	53710000	AP00215055	02/11/2022	A0003091	Summer Autistic Greening		2,658.43	MW
006300	BIRMINGHAM PUBLIC SCHOOLS	110	58210000	AP00215055	02/11/2022	A0003091	Summer Autistic K Fekaris		2,658.43	MW
								Vendor Total:	5,316.86	
101741	BORGELT, SUSANNA	230	41810000	AP00215056	02/11/2022	210244PRIORYEAR	Reissue prior year chk #210244		90.00	MW
								Vendor Total:	90.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools

Detailed Check Register for Board Reporting

Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101387	BOSTEK, JAMES FITGERALD	110	53190000	AP00215057	02/11/2022	0020	WORK W/TRUMPET SECTIONAL		90.00	MW
Vendor Total:									90.00	
009480	CENGAGE LEARNING INC	610	24310755	AP00215058	02/11/2022	INV76230220	WEB ASSIGN HOMEWORK		934.50	MW
Vendor Total:									934.50	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215059	02/11/2022	579099JAN22	10/01/21 - 01/05/22		1,513.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215059	02/11/2022	676001JAN22	10/01/21 - 01/01/22		1,472.11	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215059	02/11/2022	676002JAN2022	1/15/20 - 1/31/22 Fire Line		250.00	MW
Vendor Total:									3,235.11	
086831	CHASE, ALYCIA W	110	55110000	AP00215060	02/11/2022	REIMB08022021	SOCIAL STUDIES CLASS SUPPLIES		125.87	MW
Vendor Total:									125.87	
103288	CHAUSTRE, CAROLINA	610	24310748	AP00215061	02/11/2022	REIMB020722	CAMERA DEPOSIT RETURN *****		140.00	MW
Vendor Total:									140.00	
101864	CHEAIRS, CAMILLE	610	24310883	AP00215062	02/11/2022	REISSUE210508	Reissue prior year chk #210508		100.00	MW
Vendor Total:									100.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00215063	02/11/2022	4109592686	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		106.40	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215064	02/11/2022	3010603	02/07/22 - 03/06/22		212.80	MW
Vendor Total:									2,021.60	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		1,034.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		922.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		1,545.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		917.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		836.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		3,537.19	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		2,320.52	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		10,651.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		2,244.02	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215065	02/11/2022	3397982	January 2022		2,008.48	MW
Vendor Total:									26,018.41	
012600	CONSUMERS ENERGY	110	55510000	AP00215066	02/11/2022	207057972843	12/30/21 - 1/28/22		6,910.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215066	02/11/2022	205901734061	01/12/2022 - 02/08/2022		2,205.53	MW
Vendor Total:									9,116.12	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00215067	02/11/2022	COUNSELING1202	IHO EAP Services ****		20.00	MW
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00215067	02/11/2022	COUNSELING1202	IFN EAP Services ***		398.45	MW
Vendor Total:									418.45	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215068	02/11/2022	13590	DEAF & HEARING IMPAIRED	P2200003	1,760.55	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215068	02/11/2022	13647	DEAF & HEARING IMPAIRED	P2200003	1,373.13	MW
Vendor Total:									3,133.68	
100906	DM BURR FACILITIES	110	54113000	AP00215069	02/11/2022	56326	CUSTODIAL SERVICE FOR THE 2P	P2200023	138,328.74	MW
Vendor Total:									138,328.74	
016315	DTE ENERGY	110	55520000	AP00215070	02/11/2022	910040343FEB22	01/05/2022 - 02/02/2022		5,456.64	MW
016315	DTE ENERGY	110	55520000	AP00215070	02/11/2022	910040664FEB22	01/01/2022 - 1/31/2022		666.15	MW
Vendor Total:									6,122.79	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215071	02/11/2022	91881525	January 2022		10,460.61	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215071	02/11/2022	91875904R	Oct 21 Retro Billing		958.21	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215071	02/11/2022	91875905R	Nov 21 Retro Billing		450.55	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215071	02/11/2022	91875903R	Sept 21 Retro Billing		750.65	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215071	02/11/2022	91875903R	Sept 21 Retro Billing		9,159.89	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215071	02/11/2022	91875905R	Nov 21 Retro Billing		9,614.84	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215071	02/11/2022	91875904R	Oct 21 Retro Billing		10,506.59	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215071	02/11/2022	91881525	January 2022		147,063.24	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215071	02/11/2022	91881525	January 2022		90,446.85	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215071	02/11/2022	91875904R	Oct 21 Retro Billing		6,532.34	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215071	02/11/2022	91875905R	Nov 21 Retro Billing		5,714.26	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215071	02/11/2022	91875903R	Sept 21 Retro Billing		6,021.67	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215071	02/11/2022	91875905R	Nov 21 Retro Billing		840.96	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215071	02/11/2022	91875904R	Oct 21 Retro Billing		866.00	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215071	02/11/2022	91881525	January 2022		34,369.71	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00215071	02/11/2022	91875903R	Sept 21 Retro Billing		785.88	MW
Vendor Total:									334,542.25	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00215072	02/11/2022	M2022269	BUS RADIO SERVICE FOR	P2200015	300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00215072	02/11/2022	M2022268	MONTHLY RENTAL OF 9 2-WAY	P2200169	345.00	MW
017667	ELECTROCOMM MICHIGAN INC	470	56450099	AP 00215072	02/11/2022	207224	REFURBISHMENT OF HAND HELD	P2200117	27,418.53	MW
Vendor Total:									28,063.53	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00215073	02/11/2022	33613	Postage		3.18	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00215073	02/11/2022	33613	February FSA Invoice		289.00	MW
Vendor Total:									292.18	
101845	ENGLISH, HEATHER	610	24310815	AP 00215074	02/11/2022	REISSUE210287	Reissue prior year chk #210287		100.00	MW
Vendor Total:									100.00	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00215075	02/11/2022	2608299A	Please see attached for itemiz	P2200143	489.60	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00215075	02/11/2022	2608299D	Please see attached for itemiz	P2200143	341.44	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00215075	02/11/2022	2608857A1	Please see attached for itemiz	P2200143	16.67	MW
Vendor Total:									847.71	
101722	FORESTER, CHRISTINE	230	41811000	AP 00215076	02/11/2022	RESSUE212979	Reissue prior year ck 212979		200.00	MW
Vendor Total:									200.00	
101231	FRASIER, AIMEE	610	24310201	AP 00215077	02/11/2022	REISSUE214205	Reissue check 214205		384.00	MW
Vendor Total:									384.00	
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		96.58	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		95.69	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		38.85	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		38.85	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		38.85	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		216.95	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		62.96	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		63.30	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		38.85	MW
024494	HOME DEPOT	110	55997000	AP 00215078	02/11/2022	1294JAN22	January 2022		58.06	MW
Vendor Total:									748.94	
024561	HOWARD MICHAELS	610	24310805	AP 00215079	02/11/2022	7577	SMENCILS FUNDRAISER		590.00	MW
Vendor Total:									590.00	
102948	INTELLINETICS INC	110	54120000	AP 00215080	02/11/2022	29897	CEO Software Annual Main ****		2,533.44	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	2,533.44
026700	J W PEPPER & SON INC	110	55110000	AP00215081	02/11/2022	364017214	*****1/13/22: INCREASED BLANK	P2200114	39.99	MW
									Vendor Total:	39.99
103074	JENKINS, THERESA A	110	53190000	AP00215082	02/11/2022	INV12022	CLARINET SPECIALIST COACH		630.00	MW
									Vendor Total:	630.00
100751	KAROW, CHRISTINE	250	24710011	AP00215083	02/11/2022	REFNUTRITION	LUNCH ACCT REFUND-A KAROW		92.90	MW
									Vendor Total:	92.90
101628	KILL, LISA	110	41790000	AP00215084	02/11/2022	REISSUE210347	Reissue prior year chk #210347		160.00	MW
									Vendor Total:	160.00
028479	KONE INC	110	54120000	AP00215085	02/11/2022	962130734	02-01-22 to 1-31-23		590.40	MW
									Vendor Total:	590.40
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215086	02/11/2022	58785JAN22	January 2022		19.98	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215086	02/11/2022	58785JAN22	STEPS	P2200001	99.51	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215086	02/11/2022	58785JAN22	WBMS CI	P2200001	28.22	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215086	02/11/2022	58785JAN22	WBTC	P2200001	103.16	MW
									Vendor Total:	250.87
028527	KSS ENTERPRISES	110	55990007	AP00215087	02/11/2022	1357501	Respirator N95 Small		740.75	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358488	Arsenal Top Clean: Re-Juv-Nal		729.05	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358484	Arsenal Neutralizer;Floor Pad		147.99	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358482	Arsenal Neutralizer		125.99	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358480	Custodial Supplies		125.99	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358478	Arsenal Neutralizer		125.99	MW
028527	KSS ENTERPRISES	110	55999000	AP00215087	02/11/2022	1358481	Arsenal Neutralizer		125.99	MW
									Vendor Total:	2,121.75
101252	LEARNING A-Z	110	55110000	AP00215088	02/11/2022	4839029	Raz-Plus.com; 6 classrooms; 1	P2200185	1,296.00	MW
101252	LEARNING A-Z	110	55110000	AP00215088	02/11/2022	4839029	ELL Edition; 6 classrooms, 1 y	P2200185	390.00	MW
101252	LEARNING A-Z	110	55110000	AP00215088	02/11/2022	4839029	WritingA-Z.com; 6 classrooms,	P2200185	552.00	MW
101252	LEARNING A-Z	110	55110000	AP00215088	02/11/2022	4839029	VocabularyA-Z.com; 1 classroom	P2200185	108.00	MW
101252	LEARNING A-Z	110	55110000	AP00215088	02/11/2022	4839029	Raz-Plus.com; 1 classroom, 1 d	P2200185	0.00	MW
									Vendor Total:	2,346.00
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552299	32 Watt 48" Medium Bipin		732.39	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552500	32 Watt 48" Medium Bipin		314.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552501	32 Watt 48" Medium Bipin		314.49	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2022 TO 2/28/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552301	32 Watt 48" Medium Bipin		314.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552502	32 Watt 48" Medium Bipin		314.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552303	32 Watt 48" Medium Bipin		314.49	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00215089	02/11/2022	V0552302	32 Watt 48" Medium Bipin		314.49	MW
Vendor Total:									2,619.33	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00215090	02/11/2022	207192	BLANKET PO FOR SHEET MUSICP2200132		97.20	MW
Vendor Total:									97.20	
029987	LUIGI FERDINANDI AND SON	110	54110000	AP00215091	02/11/2022	21273	Concrete Work		1,587.00	MW
029987	LUIGI FERDINANDI AND SON	110	54110000	AP00215091	02/11/2022	21273	C/S Grounds Repair/Maint		17,512.50	MW
029987	LUIGI FERDINANDI AND SON	110	54110000	AP00215091	02/11/2022	21273	C/S Grounds Repair/Maint		1,050.00	MW
029987	LUIGI FERDINANDI AND SON	110	54110000	AP00215091	02/11/2022	21273	Concrete Work		6,459.38	MW
Vendor Total:									26,608.88	
101659	MANNING, RACHEL	610	24310805	AP00215092	02/11/2022	REISSUE210362	Reissue prior year chk #210362		56.00	MW
Vendor Total:									56.00	
031735	MCNAB HARDWARE	110	55997000	AP00215093	02/11/2022	1009JAN22	January 2022		73.18	MW
031735	MCNAB HARDWARE	110	55997000	AP00215093	02/11/2022	1009JAN22	January 2022		31.92	MW
031735	MCNAB HARDWARE	110	55998000	AP00215093	02/11/2022	1009JAN22	January 2022		36.56	MW
Vendor Total:									141.66	
032480	METRO SEWER CLEANERS	110	54111000	AP00215094	02/11/2022	73625	Electric Cable		395.00	MW
Vendor Total:									395.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00215095	02/11/2022	C32391	Essentials		1,000.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00215095	02/11/2022	C32398	Essentials		6,200.00	MW
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP00215095	02/11/2022	C32437	Essentials		200.00	MW
Vendor Total:									7,400.00	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00215096	02/11/2022	147934	Bad Duct Detector		507.80	MW
Vendor Total:									507.80	
100321	NATIONAL BUSINESS SUPPLY INC	470	56410060	AP00215097	02/11/2022	5990	ASSORTED FURNITURE FOR THP2200195		202,114.95	MW
Vendor Total:									202,114.95	
039275	OAKLAND SCHOOLS	110	58220000	AP00215098	02/11/2022	A0000368	Serv IGA FY22 2nd QTR		186,727.00	MW
Vendor Total:									186,727.00	
103208	PARKINSON, KAYLA	230	41812000	AP00215099	02/11/2022	REFPREKPARKINSON	COVID QUARANTINE FOR 01/11/22		24.63	MW
Vendor Total:									24.63	
103282	PHYX PERFORMANCE	610	24310235	AP00215100	02/11/2022	SVC28	February off season cond.		1,000.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 03/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 08:24:52

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '02/28/2022' AND OH_DTL.[oh_ck_dt] >= '02/01/2022'

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
									Vendor Total:	1,000.00
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215101	02/11/2022	82888	Snow Plowing School Year 21-22	P2200177	2,700.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215101	02/11/2022	82890	Snow Plowing for WBHS 21-22 Sc	P2200177	5,364.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215101	02/11/2022	82887	Snow Plowing for Sheiko 21-22	P2200177	540.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215101	02/11/2022	82889	Snow Plow for Doherty for the	P2200177	540.00	MW
									Vendor Total:	9,144.00
102889	RECOGNITION INC	610	24310209	AP00215102	02/11/2022	22168	CC Senior gifts		243.00	MW
									Vendor Total:	243.00
101956	RICE, RODNEY MACK	610	24310877	AP00215103	02/11/2022	REISSUE210661	Reissue prior year chk #210661		300.00	MW
									Vendor Total:	300.00
101092	RITE-WAY SERVICE INC	250	54120000	AP00215104	02/11/2022	26013	Replace Leaking drain		2,111.35	MW
									Vendor Total:	2,111.35
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215105	02/11/2022	196857C	January 2022		35.00	MW
									Vendor Total:	379.00
103207	SALAMA, MOSTAFA	230	41812000	AP00215106	02/11/2022	REFPREKSALAMA	REFUND COVID QUARANTINE		120.11	MW
									Vendor Total:	120.11
103292	SEMMA, ALICIA	230	41812000	AP00215107	02/11/2022	REFPREKSEMMA	COVID QUARANTINE 01/22		97.16	MW
									Vendor Total:	97.16
101991	SHEENA, NORA	110	41790000	AP00215108	02/11/2022	REIMB201	PTP Reimbursement		325.00	MW
									Vendor Total:	325.00
100120	SHREDCORP	610	24310700	AP00215109	02/11/2022	INV4208571	SHREDCORP ****		50.00	MW
100120	SHREDCORP	110	55910000	AP00215109	02/11/2022	4210685	SECURE DOCUMENT BINS &	P2200013	17.66	MW
100120	SHREDCORP	110	55910000	AP00215109	02/11/2022	4210685	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP00215109	02/11/2022	4210685	SECURE DOCUMENT BINS &	P2200013	17.67	MW
									Vendor Total:	103.00

User: GIBSONVM - Virginia M Gibson

Page

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17

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