

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 7/1/2022 TO 7/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
046684	BRIGHTLY SOFTWARE INC	110-261-0000-0000-097-0200-54140000	EP 00002116	07/08/2022	INV113103	Maintenance 7/1/22 - 6/30/23		6,975.90
046684	BRIGHTLY SOFTWARE INC	110-261-0000-0000-097-0200-54140000	EP 00002116	07/08/2022	INV112123	7/1/2022 - 6/30/2023		8,344.37
							Vendor Total:	15,320.27
102906	CVMEDIA	470-456-0000-0000-060-0302-56220060	EP 00002117	07/08/2022	118495	Aerial Drone Services		1,000.00
							Vendor Total:	1,000.00
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002118	07/08/2022	2210/2201140	PAYROLL		3,109.02
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002118	07/08/2022	2205/2201140	PAYROLL		652.06
							Vendor Total:	3,761.08
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002119	07/08/2022	21	REPAIR/MAINT INVENTORY ORG.		150.00
							Vendor Total:	150.00
003331	APPLIED IMAGING	110-285-0000-0000-009-0285-54121000	EP 00002120	07/15/2022	2001228	Copier July 2022		2.01
							Vendor Total:	2.01
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150005	EP 00002121	07/15/2022	KC010089	June 2022		1,123.80
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-53150004	EP 00002121	07/15/2022	KC010089	June 22		9,052.01
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55610001	EP 00002121	07/15/2022	KC010089	June 2022		20,940.81
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002121	07/15/2022	KC010089	June 2022		43,737.13
003362	ARAMARK SERVICES INC	250-297-0000-0000-098-0230-55640000	EP 00002121	07/15/2022	KC010089	June 22		3,475.81
							Vendor Total:	78,329.56
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002122	07/15/2022	FALL2022	REF PAY FOR FALL 2022 SPORTS		9,336.93
							Vendor Total:	9,336.93
103411	BC TECHNOLOGIES	110-293-8201-0000-071-0448-54140000	EP 00002123	07/15/2022	INV06222022	Final Forms Athletics Software		1,000.00
							Vendor Total:	1,000.00
103192	CULTURAL INTEGRATORS	110-214-0210-0000-013-0461-53130000	EP 00002124	07/15/2022	051822	CONTRACT SVCS C. BONNASH		1,625.00
							Vendor Total:	1,625.00
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002125	07/15/2022	2723145	MOBILE MICROSCOPE CABINET P2200276		2,054.40
							Vendor Total:	2,054.40
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56227005	EP 00002126	07/15/2022	17934	MILEAGE FEES		1,706.46
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-060-0302-56222001	EP 00002126	07/15/2022	17934	WB CONSTRUCTION COST		15,278.40
							Vendor Total:	16,984.86
103189	HOUR TRANSPORTATION	110-271-0990-0000-013-0461-53310008	EP 00002127	07/15/2022	130953	C/S TRANSPORTATION SVCS - R. 2200174		107.00
							Vendor Total:	107.00
103352	MUSIC FILING SOLUTIONS	470-459-0000-0000-060-0302-56410060	EP 00002128	07/15/2022	0	9"W SHELVING	P2200298	2,785.00
103352	MUSIC FILING SOLUTIONS	470-459-0000-0000-060-0302-56410060	EP 00002128	07/15/2022	0	SHIPPING & HANDLING	P2200298	500.00

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103352	MUSIC FILING SOLUTIONS	470-459-0000-0000-060-0302-56410060	EP 00002128	07/15/2022	22073	MUSIC ROOM STORAGE		4,385.00
Vendor Total:								7,670.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002129	07/15/2022	673820301	Custodial Supplies for WBHS fo	P2200053	343.53
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002129	07/15/2022	676716500	Custodial Supplies for WBHS		1,924.72
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002129	07/15/2022	676716700	Custodial Supplies		1,011.19
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-016-0200-55999000	EP 00002129	07/15/2022	676717300	Custodial Supplies		662.54
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-012-0200-55999000	EP 00002129	07/15/2022	676717400	Custodial Supplies		654.06
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002129	07/15/2022	676717600	Custodial Supplies		604.22
Vendor Total:								5,200.26
103303	PROJECT LEAD THE WAY INC	110-221-0000-0000-002-0400-57410000	EP 00002130	07/15/2022	345412	2022-23 middle schl participat		950.00
103303	PROJECT LEAD THE WAY INC	110-221-0000-0000-002-0400-57410000	EP 00002130	07/15/2022	345411	2022-23 agreement & partic fee		3,200.00
Vendor Total:								4,150.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-060-0200-54111000	EP 00002131	07/15/2022	053809C	7/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-015-0200-54111000	EP 00002131	07/15/2022	053810C	07/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002131	07/15/2022	053805C	7/01/2022 QTR		108.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-012-0200-54111000	EP 00002131	07/15/2022	053806C	7/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002131	07/15/2022	053807C	7/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-050-0200-54111000	EP 00002131	07/15/2022	053802C	07/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-013-0200-54111000	EP 00002131	07/15/2022	053803C	7/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-071-0200-54111000	EP 00002131	07/15/2022	053804C	07/01/2022 QTR		141.00
101365	WEBER SECURITY GROUP	110-261-0000-0000-099-0200-54111000	EP 00002131	07/15/2022	053808C	7/01/2022 QTR		108.00
Vendor Total:								1,203.00
103174	WH CANON INC	450-452-0000-0000-013-0301-56311013	EP 00002132	07/15/2022	54386	LANDSCAPING OF THE BED	P2200138	14,600.00
Vendor Total:								14,600.00
103290	313 PRESENTS LLC	110-249-0000-0000-071-0073-54290001	EP 00002133	07/22/2022	GR220220612	Graduation June 12,2022		26,626.72
Vendor Total:								26,626.72
103409	ACCURATE PAINTING	110-261-0000-0000-071-0200-54111000	EP 00002134	07/22/2022	267841	Facade Refresh Project at WBHS	P2200321	41,200.00
Vendor Total:								41,200.00
003331	APPLIED IMAGING	110-122-1200-0000-086-0461-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		152.79
003331	APPLIED IMAGING	110-241-0000-0000-011-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		121.14
003331	APPLIED IMAGING	110-241-0000-0000-012-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		279.85
003331	APPLIED IMAGING	110-241-0000-0000-013-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		628.33
003331	APPLIED IMAGING	110-241-0000-0000-015-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		430.66
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022 Katrina		11.63

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003331	APPLIED IMAGING	110-131-0000-3310-022-0570-54121000	EP 00002135	07/22/2022	2003480	Copier July 2022		171.65
003331	APPLIED IMAGING	230-321-0000-9730-007-0910-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		69.15
003331	APPLIED IMAGING	230-351-0000-9740-007-0910-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		69.15
003331	APPLIED IMAGING	110-241-0000-0000-016-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		316.03
003331	APPLIED IMAGING	110-241-0000-0000-050-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		247.19
003331	APPLIED IMAGING	110-241-0000-0000-071-0208-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		1,027.62
003331	APPLIED IMAGING	110-241-0000-0000-091-0091-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		20.64
003331	APPLIED IMAGING	110-257-0000-0000-008-0303-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		414.93
003331	APPLIED IMAGING	110-271-0000-0000-092-0220-54121000	EP 00002135	07/22/2022	2005778	Copier July 2022		4.08
Vendor Total:								3,964.84
103371	ARTIST TRAVEL	610-000-0000-0000-071-0071-24310720	EP 00002136	07/22/2022	221129SHGMC	CARNEGIE HALL TRIP-4		4,000.00
Vendor Total:								4,000.00
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	MOBILE MICROSCOPE CABINET	P2200276	1,027.20
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	ALUMINUM RULER, 30 CM,	P2200276	465.60
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	PLASTIC MAGNIFIER, DUAL LENS	P2200276	270.00
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	PIPET, MEDICINE DROPPER,	P2200276	41.76
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	PREPARED SLIDES: HISTOLOGYP	P2200276	590.19
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	ESTIMATED SHIPPING	P2200276	796.37
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2721173	PRODUCT CAN NOT BE RECEIVED	P2200276	0.00
019460	FLINN SCIENTIFIC INC	470-459-0000-0000-060-0302-56410060	EP 00002137	07/22/2022	2727652	DIGITAL THERMOMETER	P2200276	264.00
Vendor Total:								3,455.12
103189	HOOR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002138	07/22/2022	130963	C/S TRANSPORTATION SVCS - R.	P2200174	504.00
Vendor Total:								504.00
100094	POWERSCHOOL GROUP LLC	110-284-0000-0000-004-0305-54140000	EP 00002139	07/22/2022	INV314657	Student Keys 7/22-7/23		2,250.00
Vendor Total:								2,250.00
103077	SCHOOL DATEBOOKS	610-000-0000-0000-071-0071-24310700	EP 00002140	07/22/2022	S220228995	SCHOOL DATEBOOKS		634.61
Vendor Total:								634.61
102890	SCHOOL SPECIALTY LLC	470-459-0000-0000-060-0302-56410060	EP 00002141	07/22/2022	208130045427	DIGITAL SCALE, 1000G CAPACITY	P2200278	2,973.24
102890	SCHOOL SPECIALTY LLC	470-459-0000-0000-060-0302-56410060	EP 00002141	07/22/2022	208130045427	VERTICAL THERMOMETER RACK	P2200278	290.58
102890	SCHOOL SPECIALTY LLC	470-459-0000-0000-060-0302-56410060	EP 00002141	07/22/2022	208130045427	HARDWOOD METER STICKS	P2200278	192.96
Vendor Total:								3,456.78
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002142	07/22/2022	2205/2201150	PAYROLL		652.06
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002142	07/22/2022	2210/2201150	PAYROLL		3,109.02
Vendor Total:								3,761.08

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101004	ACCO BRANDS USA LLC	470-459-0000-0000-060-0302-56410060	EP 00002143	07/29/2022	4720341280	GBC ULTIMA 65 THERMAL ROLIP	P2200308	2,207.00
							Vendor Total:	2,207.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002144	07/29/2022	1224074	General		2,349.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002144	07/29/2022	1224075	Privatization Issues		336.00
							Vendor Total:	2,685.00
012115	COMPUTER MANAGEMENT	110-284-0000-0000-004-0305-54140000	EP 00002145	07/29/2022	3333	WB ANNUAL CIMS HISTORY		7,100.00
							Vendor Total:	7,100.00
016419	DZI MAINTENANCE INC	470-452-0000-0000-050-0302-56310050	EP 00002146	07/29/2022	36933	Removal of dead Tree		1,400.00
016419	DZI MAINTENANCE INC	470-452-0000-0000-050-0302-56310050	EP 00002146	07/29/2022	36928	Clean Up Court Yard	P2300064	3,450.00
							Vendor Total:	4,850.00
103427	GOLDIES MANDEL BREAD	230-321-0000-9730-007-0910-55990000	EP 00002147	07/29/2022		SVCTHANKYOCAMP STAFF THANK YOU GIFTS		100.00
							Vendor Total:	100.00
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002148	07/29/2022	131069	TRANSPORTATION SVCS C.	P2300070	840.00
							Vendor Total:	840.00
103384	MARZANO EVALUATION	110-283-0000-0000-009-0797-55110000	EP 00002149	07/29/2022	SIN000072	Evaluation Software Consultati		1,000.00
							Vendor Total:	1,000.00
103332	MF ATHLETIC	470-459-0000-0000-060-0302-56410060	EP 00002150	07/29/2022	INV212759	HIGH JUMP PIT THAT INCLUDES	P2200258	650.00
							Vendor Total:	650.00
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-071-0200-55999000	EP 00002151	07/29/2022	675963503	Custodial Supplies for WBHS 20	P2300023	30.63
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-015-0200-55999000	EP 00002151	07/29/2022	676716701	Custodial Supplies for Doherty	P2300022	32.18
038073	NICHOLS PAPER & SUPPLY	110-261-0000-0000-013-0200-55999000	EP 00002151	07/29/2022	6767176021	Custodial Supplies for Sheiko	P2300026	32.18
							Vendor Total:	94.99
101581	PANORAMA EDUCATION INC	110-225-0000-4410-002-0351-53450000	EP 00002152	07/29/2022	INV8041	PANORAMA CLIMATE SURVEYS	P2100231	56,262.50
							Vendor Total:	56,262.50
011050	CITY OF ORCHARD LAKE	110-259-0000-0000-008-0300-57610000	AP 00216041	07/08/2022	SUMMERTAX2	Summer Tax 22		515.00
							Vendor Total:	515.00
101243	CLEAR RATE	110-271-0000-0000-092-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		224.76
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		67.76
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		280.95
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		67.76
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		338.80
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		306.34
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		112.38

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101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		224.76
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		271.04
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		224.76
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		224.76
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00216042	07/08/2022	3149879	07/07/22 - 08/06/22		224.76
Vendor Total:								2,568.83
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216043	07/08/2022	57914	ACA Medical insurance July 22		4,014.31
Vendor Total:								4,014.31
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00216044	07/08/2022	11789	SILKY,SPIKY, AND SNOWBALL		395.00
Vendor Total:								395.00
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-016-0200-54111000	AP 00216045	07/08/2022	099654	Semi Annual Kitchen Fire		177.76
Vendor Total:								177.76
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00216046	07/08/2022	0055969943	July 2022		532.44
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00216046	07/08/2022	0055969944	July 2022		1,809.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216046	07/08/2022	0055969945	July 2022		147.57
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00216046	07/08/2022	0055969947	July 2022		264.45
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00216046	07/08/2022	0055969948	July 2022		363.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00216046	07/08/2022	0055969949	July 2022		407.16
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00216046	07/08/2022	0055969950	July 2022		238.30
Vendor Total:								3,762.88
021989	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00216047	07/08/2022	DONATION22	Annual Donation		5,000.00
Vendor Total:								5,000.00
102002	INSTRUCTURE INC	110-221-0000-4850-000-0351-53450000	AP 00216048	07/08/2022	INV380740	07/01/22 - 06/30/23		5,900.00
Vendor Total:								5,900.00
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00216049	07/08/2022	37466932	07/01/22 - 09/03/22		834.67
001200	JOHNSON CONTROLS	110-261-0000-0000-016-0200-54111000	AP 00216049	07/08/2022	37493436	07/01/22 - 09/03/22		1,309.81
001200	JOHNSON CONTROLS	110-261-0000-0000-092-0200-54111000	AP 00216049	07/08/2022	37493439	07/01/22 - 09/03/22		625.54
001200	JOHNSON CONTROLS	110-261-0000-0000-011-0200-54111000	AP 00216049	07/08/2022	37493437	07/01/22 - 09/03/22		575.83
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00216049	07/08/2022	37493438	07/01/22 - 09/03/22		338.65
Vendor Total:								3,684.50
103069	LEVEL DATA INC	110-283-0000-0000-009-0797-53450000	AP 00216050	07/08/2022	SO5962	7/1/2022 - 6/30/2023		5,624.30
Vendor Total:								5,624.30
103084	MARGARETS MUSIC STUDIO	230-321-0000-9730-007-0910-53110000	AP 00216051	07/08/2022	SVCSUMCAMPKIMDERMUSIK	06/28-07/19 2022		600.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	600.00
039275	OAKLAND SCHOOLS	110-282-0000-0000-003-0500-57410000	AP 00216052	07/08/2022	MEMBERSHIP	FY23 Membership Dues		100.00
							Vendor Total:	100.00
047350	SERVICE GLASS COMPANY	110-261-0000-0000-012-0200-54111000	AP 00216053	07/08/2022	247404	Laminated Safety		419.92
							Vendor Total:	419.92
047425	SET INCORPORATED	110-261-0000-0000-008-0300-53910000	AP 00216054	07/08/2022	REIMB053122	PROPERTY & LIABILITY		299,498.00
047425	SET INCORPORATED	110-261-0000-0000-097-0200-53930000	AP 00216054	07/08/2022	REIMB053122	VEHICLE INSURANCE		6,332.00
047425	SET INCORPORATED	110-271-0000-0000-092-0220-53930001	AP 00216054	07/08/2022	REIMB053122	VEHICLE INSURANCE-SPEC ED		12,665.00
047425	SET INCORPORATED	110-271-0000-0000-092-0220-53930002	AP 00216054	07/08/2022	REIMB053122	VEHICLE INSURANCE-GEN ED		23,219.00
							Vendor Total:	341,714.00
052009	THE OMNI GROUP	110-252-0000-0000-008-0300-52991000	AP 00216055	07/08/2022	23237	FY23 403,457		6,944.00
							Vendor Total:	6,944.00
103281	WATER DEPOT	110-252-0000-0000-008-0300-55910000	AP 00216056	07/08/2022	1253	July 2022		17.87
103281	WATER DEPOT	110-226-0820-0000-006-0461-55910000	AP 00216056	07/08/2022	1253	July 2022		17.87
103281	WATER DEPOT	230-321-0000-9730-007-0910-55910000	AP 00216056	07/08/2022	1253	July 2022		17.88
103281	WATER DEPOT	110-232-0000-0000-001-0120-55910000	AP 00216056	07/08/2022	1253	July 2022		17.88
							Vendor Total:	71.50
056685	WEST BLOOMFIELD YOUTH	110-231-0000-0000-001-0100-57910000	AP 00216057	07/08/2022	DONATION	22 Annual Donation		5,000.00
							Vendor Total:	5,000.00
103085	MANDARICH LAW GROUP	110-000-0000-0000-000-0000-24510016	AP 00216058	07/08/2022	2840/2201140	PAYROLL		341.46
							Vendor Total:	341.46
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216059	07/08/2022	2850/2201140	BKS-19-57160-MLO		843.21
							Vendor Total:	843.21
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216060	07/08/2022	2840/2201140	GC085566		137.18
							Vendor Total:	137.18
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216061	07/08/2022	2850/2201140	PAYROLL		900.54
							Vendor Total:	900.54
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00216062	07/08/2022	954865	June Aflac Invoice		366.89
							Vendor Total:	366.89
100054	AUTO WARES GROUP	110-261-0000-0000-097-0200-54130000	AP 00216063	07/08/2022	274403684	Tam Res WR		4.99
							Vendor Total:	4.99
103414	BERKE, JORDYN	110-221-0000-0000-002-0400-57410000	AP 00216064	07/08/2022	REIMSAT22063	Parent Refund for SAT		60.00
							Vendor Total:	60.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
010940	CINTAS CORPORATION	#031110-261-0000-0000-097-0200-52393000	AP 00216065	07/08/2022	4123974396	Uniform Rentals	P2200043	56.91
010940	CINTAS CORPORATION	#031110-261-0000-0000-097-0200-52393000	AP 00216065	07/08/2022	4123295367	Uniform Rentals	P2200043	59.18
Vendor Total:								116.09
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216066	07/08/2022	207146726927	06/01/2022 - 06/28/2022		130.33
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00216066	07/08/2022	207146726928	06/01/2022 - 06/28/2022		173.26
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216066	07/08/2022	207146726929	Natural Gas		109.52
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216066	07/08/2022	207146726930	06/01/2022 - 06/28/2022		113.75
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216066	07/08/2022	207146726926	06/01/2022 - 06/28/2022		116.35
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00216066	07/08/2022	207146732162	05/28/2022 - 06/29/22		1,974.96
Vendor Total:								2,618.17
103413	DETTMAN, MARK	610-000-0000-0000-000-0461-24310898	AP 00216067	07/08/2022	REIMB220602	Refund Project Search Inten		133.75
Vendor Total:								133.75
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216068	07/08/2022	57913	ACA Medical Insurance June 22		4,014.31
Vendor Total:								4,014.31
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00216069	07/08/2022	9100058461	JUN5/28/22 - 6/28/22		6,486.00
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216069	07/08/2022	91004066442	JU 06/01 - 06/30/22		586.70
Vendor Total:								7,072.70
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00216070	07/08/2022	11788	CARIBBEAN STEEL DRUMS 2022		395.00
Vendor Total:								395.00
017667	ELECTROCOMM MICHIGAN	110-284-0000-0000-004-0305-54120000	AP 00216071	07/08/2022	M01012258	THIS PO REPLACES P2200119 & P2200280		345.00
Vendor Total:								345.00
101735	EVICH, AMANDA	230-000-0000-9740-007-0910-41811000	AP 00216072	07/08/2022	REIMEVICH20	KK OVERPAYMENT		134.00
Vendor Total:								134.00
024494	HOME DEPOT	250-297-0000-0000-098-0230-53150005	AP 00216073	07/08/2022	60353225008	JU June 2022		323.64
024494	HOME DEPOT	110-261-0000-0000-016-0200-55997000	AP 00216073	07/08/2022	60353225008	JU June 2022		40.65
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216073	07/08/2022	60353225008	JU June 2022		307.11
024494	HOME DEPOT	110-261-0000-0000-099-0200-55997000	AP 00216073	07/08/2022	60353225008	JU June 2022		17.54
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00216073	07/08/2022	60353225008	JU June 2022		145.35
Vendor Total:								834.29
026330	JD CANDLER ROOFING	450-261-0000-0000-071-0301-54110171	AP 00216074	07/08/2022	12410023	Leak Roof		585.65
Vendor Total:								585.65
028795	LAKESHORE LEARNING	230-351-0000-7010-016-0351-55110000	AP 00216075	07/08/2022	752100062322	BLANKET PO FOR	P2200253	473.10
Vendor Total:								473.10

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
031735	MCNAB HARDWARE	110-261-0000-0000-011-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 2022		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 2022		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-012-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-050-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-060-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-071-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		27.29
031735	MCNAB HARDWARE	110-261-0000-0000-092-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		17.54
031735	MCNAB HARDWARE	110-261-0000-0000-099-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-015-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
031735	MCNAB HARDWARE	110-261-0000-0000-016-0200-55997000	AP 00216076	07/08/2022	10009JUN22	June 22		3.39
Vendor Total:								75.34
039275	OAKLAND SCHOOLS	110-282-0000-0000-091-0091-53510000	AP 00216077	07/08/2022	80917	Postcard		5,616.25
Vendor Total:								5,616.25
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		56.50
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		9.08
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		9.43
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		78.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		5.86
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216078	07/08/2022	3891	June 2022		21.48
Vendor Total:								186.33
047375	SERVICE HEATING &	450-261-0000-0000-015-0301-54110115	AP 00216079	07/08/2022	2206047	Doherty Building Repairs	P2200061	147.50
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216079	07/08/2022	2205025	Gretchko Building Repairs	P2200065	678.36
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216079	07/08/2022	2205019	Gretchko Building Repairs	P2200065	204.82
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216079	07/08/2022	2206029	ABBOTT Building Repairs	P2200063	2,451.08
047375	SERVICE HEATING &	450-261-0000-0000-092-0301-54110192	AP 00216079	07/08/2022	21060352	Transportation Building Repair	P2200064	1,071.32
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216079	07/08/2022	2204046	ACS Building Repairs	P2200062	341.54
Vendor Total:								4,894.62
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00216080	07/15/2022	206524609969	06/10/2022-7/12/2022		115.70
Vendor Total:								115.70
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-53120000	AP 00216081	07/15/2022	IUSO223021	MEM FEE - HORN		200.00
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-53120000	AP 00216081	07/15/2022	IUS0223022	MEM FEE DESANA		200.00
Vendor Total:								400.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
014665	DECKER	470-459-0000-0000-060-0302-56410060	AP 00216082	07/15/2022	473333A	Trash Cans		3,187.39
							Vendor Total:	3,187.39
016375	DURHAM SCHOOL SERVICES	110-271-0000-4350-000-0351-53310000	AP 00216083	07/15/2022	91911051	Summer School Services		10,225.62
							Vendor Total:	10,225.62
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00216084	07/15/2022	34791	Postage		2.65
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216084	07/15/2022	34791	July FSA Monthly Fee		284.75
							Vendor Total:	287.40
019253	FIRST CHOICE COFFEE	610-000-0000-0000-071-0071-24310700	AP 00216085	07/15/2022	855772	MONTHLY PURIFICATION UNIT		39.00
							Vendor Total:	39.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00216086	07/15/2022	0055969946	July 2022		304.56
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216086	07/15/2022	0055969951	July 2022		182.52
							Vendor Total:	487.08
102047	HOLT PUBLIC SCHOOLS	610-000-0000-0000-071-0448-24310220	AP 00216087	07/15/2022	INV8162022	Holt Boys Tennis Tournament		80.00
							Vendor Total:	80.00
025219	IDN HARDWARE SALES INC	110-261-0000-0000-013-0200-55997000	AP 00216088	07/15/2022	978299700	Hinge Aluminum;Strike:shim kit		628.45
							Vendor Total:	628.45
001200	JOHNSON CONTROLS	110-261-0000-0000-097-0200-54111000	AP 00216089	07/15/2022	37466931	07/01/22-06/30/23		1,327.41
001200	JOHNSON CONTROLS	110-261-0000-0000-071-0200-54111000	AP 00216089	07/15/2022	37532365	Credit		-853.22
							Vendor Total:	474.19
028479	KONE INC	110-261-0000-0000-011-0200-54120000	AP 00216090	07/15/2022	926664879	7/01/22 - 6/30/23 Maintenance		590.40
							Vendor Total:	590.40
102867	KRS MOVING SOLUTIONS	450-261-0000-0000-050-0301-54110150	AP 00216091	07/15/2022	1735	Furniture Removal		26,000.00
							Vendor Total:	26,000.00
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216092	07/15/2022	1397379	Custodial Supplies		1,044.41
							Vendor Total:	1,044.41
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55110000	AP 00216093	07/15/2022	9431260	2-ALTO SAXOPHONES		1,678.00
							Vendor Total:	1,678.00
103083	MICHIGAN HIGH SCHOOL	610-000-0000-0000-071-0448-24310223	AP 00216094	07/15/2022	INV2034	Field Hockey Membership Fee		300.00
							Vendor Total:	300.00
040240	OXFORD COMMUNITY	610-000-0000-0000-071-0448-24310222	AP 00216095	07/15/2022	INV9102022	Oxford Volleyball Tournament		200.00
							Vendor Total:	200.00
100096	PAYSCHOOLS	110-293-8201-0000-071-0448-54140000	AP 00216096	07/15/2022	INV250737	Pay Schools Software		395.00
							Vendor Total:	395.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015615	RSCHOOL TODAY	110-293-8201-0000-071-0448-54140000	AP 00216097	07/15/2022	INV65162	Rschool today Software		553.69
Vendor Total:								553.69
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216098	07/15/2022	1405	SOCIAL MEDIA MONITORING		1,500.00
Vendor Total:								1,500.00
054355	UTICA COMMUNITY	610-000-0000-0000-071-0448-24310220	AP 00216099	07/15/2022	INV8252022	Boys Tennis Tournament		100.00
Vendor Total:								100.00
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Operations		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Campbell SP SERVICE		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Kerr SP SERVICES		59.23
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone McCotter SP SERVICE		58.62
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Lynne Robertson		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Thresa Christenson		16.69
054429	VERIZON WIRELESS CELL	110-261-0000-0000-087-0330-53410000	AP 00216100	07/15/2022	9910405832	Cell Phone Mattise PROJ SEARCH		48.66
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Swade OPERATIONS		32.51
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Low OPERATIONS		32.51
054429	VERIZON WIRELESS CELL	110-261-0000-0000-097-0200-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Starrick (Uhl) OPER		32.51
054429	VERIZON WIRELESS CELL	110-282-0000-0000-071-0074-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Verloove WBHS Audit		32.51
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phones Grillo Special Ser		49.92
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Gach-Lazar SP SERVI		35.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Hauc Loos		16.69
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Greg Campbell		16.69
054429	VERIZON WIRELESS CELL	110-232-0000-0000-001-0120-53413000	AP 00216100	07/15/2022	9910405832	Cell Phones Hill SUPERINTENDEN		-8.18
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Samuels SP SERVICES		35.82
054429	VERIZON WIRELESS CELL	110-226-0820-0000-006-0461-53413000	AP 00216100	07/15/2022	9910405832	Cell Phone Laurie Fullmer		16.69
Vendor Total:								558.40
103065	ZOOM VIDEO	110-225-0000-3870-002-0351-53450000	AP 00216101	07/15/2022	154273225	cloud 6- 23-22 thr July 22, 22		500.00
Vendor Total:								500.00
039250	21ST CENTURY MEDIA	110-252-0000-0000-008-0300-53510000	AP 00216102	07/15/2022	REIMB061622	WBSD LEGAL NOTICE 22-23		355.39
Vendor Total:								355.39
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216103	07/15/2022	12871483	Security Services for 21-22SY	P2200100	177.00
Vendor Total:								177.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.99
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.98
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.99

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.99
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.99
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.98
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.98
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54111000	AP 00216104	07/15/2022	2206217	Asbestos		69.98
Vendor Total:								559.88
009245	CDW GOVERNMENT INC	110-284-0000-0000-004-0305-55990000	AP 00216105	07/15/2022	Z777055	(2) DELL LATITUDE 5520 COMPUTE	PE200311	639.14
Vendor Total:								639.14
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00216106	07/15/2022	155160JUN22	03/01/22-06/01/22		1,564.12
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-012-0210-53830000	AP 00216106	07/15/2022	184013	03/01/22-06/07/22		1,973.04
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-099-0210-53830000	AP 00216106	07/15/2022	184035JUN22	03/01/22-06/01/22		460.04
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-016-0210-53830000	AP 00216106	07/15/2022	155161JUN22	04/01/22-06/30/22		200.00
Vendor Total:								4,197.20
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		584.32
043325	CONSTELLATION NEW	110-261-0000-0000-012-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		239.77
043325	CONSTELLATION NEW	110-261-0000-0000-013-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		144.70
043325	CONSTELLATION NEW	110-261-0000-0000-015-0210-55510000	AP 00216107	07/15/2022	3514151	July 2022		325.53
043325	CONSTELLATION NEW	110-261-0000-0000-016-0210-55510000	AP 00216107	07/15/2022	3514151	June 22		77.47
043325	CONSTELLATION NEW	110-261-0000-0000-050-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		524.94
043325	CONSTELLATION NEW	110-261-0000-0000-060-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		1,748.72
043325	CONSTELLATION NEW	110-261-0000-0000-071-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		2,851.92
043325	CONSTELLATION NEW	110-261-0000-0000-099-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		332.95
043325	CONSTELLATION NEW	110-271-0000-0000-092-0210-55510000	AP 00216107	07/15/2022	3514151	June 2022		480.89
Vendor Total:								7,311.21
013110	COUNSELING ASSOCIATES	110-283-0000-0000-009-0797-53190002	AP 00216108	07/15/2022	COUNSELING0	Employee Ass. Account #IQB		364.08
Vendor Total:								364.08
014853	DELTA NETWORK SERVICES	110-456-0000-0000-099-0307-56222006	AP 00216109	07/15/2022	6706	NETWORK EQUIPMENT FOR NEW	2200272	2,400.00
014853	DELTA NETWORK SERVICES	110-456-0000-0000-099-0307-56222006	AP 00216109	07/15/2022	6703	NETWORK EQUIPMENT FOR NEW	2200272	16,517.30
Vendor Total:								18,917.30
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216110	07/15/2022	91004034385JU	06/03/22 - 7/05/22		5,806.76
Vendor Total:								5,806.76
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00216111	07/15/2022	91910694	June 2022		9,887.34
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00216111	07/15/2022	91910694	June 2022		88,138.66
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00216111	07/15/2022	91910694	June 2022		55,077.20

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00216111	07/15/2022	91910694	June 2022		22,440.32
Vendor Total:								175,543.52
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-099-0200-54111000	AP 00216112	07/15/2022	099715	Inspection		185.11
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-013-0200-54111000	AP 00216112	07/15/2022	099730	Inspection		198.41
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-071-0200-54111000	AP 00216112	07/15/2022	099731	Inspection		626.03
019200	FIRE DEFENSE EQUIPMENT	110-261-0000-0000-097-0200-54111000	AP 00216112	07/15/2022	099714	Inspection		224.11
Vendor Total:								1,233.66
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216113	07/15/2022	INV07072022	Concession Stand Cookies		126.00
Vendor Total:								126.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00216114	07/15/2022	32058	Oil Filter		206.88
Vendor Total:								206.88
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	AP 00216115	07/15/2022	4225407	SHREDDING UNIT		50.00
Vendor Total:								50.00
101589	TEAM FITZ GRAPHICS LLC	470-459-0000-0000-071-0302-56410071	AP 00216116	07/15/2022	55499	CUSTOM PICTURE BOARD	P2200270	7,990.00
101589	TEAM FITZ GRAPHICS LLC	470-459-0000-0000-071-0302-56410071	AP 00216116	07/15/2022	55499	FREIGHT LIMITED ACCESS FEE	P2200270	65.00
101589	TEAM FITZ GRAPHICS LLC	470-459-0000-0000-071-0302-56410071	AP 00216116	07/15/2022	55499	STANDARD FREIGHT	P2200270	175.00
101589	TEAM FITZ GRAPHICS LLC	470-459-0000-0000-071-0302-56410071	AP 00216116	07/15/2022	55499	ALL COSTS & DESCRIPTIONS PER	P2200270	0.00
Vendor Total:								8,230.00
101350	TECH MECHANICAL HVAC	450-261-0000-0000-012-0301-54110112	AP 00216117	07/15/2022	0901761	TSTAT For VUVUS not working		540.00
Vendor Total:								540.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216118	07/15/2022	278675	Professional Services		82.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216118	07/15/2022	278676	Professional services		2,243.86
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216118	07/15/2022	278677	Professional Services		5,092.50
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216118	07/15/2022	278678	Professional Services		1,650.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216118	07/15/2022	278674	Professional services		4,773.86
Vendor Total:								13,842.72
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216119	07/22/2022	2022424	ACE tran A. Wright Sum Schl		145.50
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216119	07/22/2022	2022425	Ace Trans e. Bosquez Sum Schl		147.00
Vendor Total:								292.50
003320	APPLE EDUCATION	110-284-0000-0000-004-0305-55990000	AP 00216120	07/22/2022	AJ0032082	16 INCH MACBOOK PRO FOR	P2200286	2,299.00
Vendor Total:								2,299.00
005400	BEDROCK EXPRESS LTD	110-261-0000-0000-097-0200-55998000	AP 00216121	07/22/2022	125546	Triple Ground Hardwood		593.75
Vendor Total:								593.75

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00216122	07/22/2022	PETTYCASH07POSTAGE *			7.85
							Vendor Total:	7.85
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00216123	07/22/2022	51796188	WOLFE LED EDUCATIONAL	P2200274	22,248.00
009100	CAROLINA BIOLOGICAL	470-459-0000-0000-060-0302-56410060	AP 00216123	07/22/2022	51796188	CELESTRON MICRODIRECT	P2200274	1,284.00
							Vendor Total:	23,532.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216124	07/22/2022	4125333707	Uniform Rentals		56.91
							Vendor Total:	56.91
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216125	07/22/2022	8694722	CRAYOLA CLASSIC MARKER	P2200249	119.96
015500	DICK BLICK COMPANY	470-459-0000-0000-099-0302-56414099	AP 00216125	07/22/2022	8816848	DRYING RACK W/50 SHELVES, 18"	P2200166	879.90
015500	DICK BLICK COMPANY	470-459-0000-0000-099-0302-56414099	AP 00216125	07/22/2022	8816848	ESTIMATED SHIPPING	P2200166	120.00
							Vendor Total:	1,119.86
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216126	07/22/2022	22189004949988	June 2021		163.47
							Vendor Total:	163.47
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/18/2022 - 06/16/2022		683.03
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/18/2022 - 06/16/2022		1,321.61
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-011-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/27/2022 - 06/27/2022		2,335.04
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/18/2022 - 6/16/2022		2,339.79
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-013-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/28/2022 - 6/28/2022		2,521.84
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-015-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/27/2022 - 6/27/2022		1,821.36
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/18/2022 - 06/16/2022		3,054.34
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216127	07/22/2022	22193004951616	05/18/2022 - 06/16/2022		4,016.48
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216127	07/22/2022	22193004951616	06/06/2022 - 07/05/2022		20,748.27
							Vendor Total:	38,841.76
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216128	07/22/2022	58045	June COVID Incentive Bonuses		6,444.48
							Vendor Total:	6,444.48
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00216129	07/22/2022	9100153667	JUL06/17/2022 - 7/18/2022		837.58
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00216129	07/22/2022	91001536722	JU 06/17/2022 - 7/18/2022		1,474.34
016315	DTE ENERGY	110-261-0000-0000-050-0210-55520000	AP 00216129	07/22/2022	91001541558	JU 06/17/2022 - 7/18/2022		2,669.82
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00216129	07/22/2022	91001592798	JU 06/17/2022 - 7/18/2022		559.01
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00216129	07/22/2022	91001624228	JU 06/17/2022 - 7/18/2022		2,167.28
							Vendor Total:	7,708.03
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00216130	07/22/2022	00563899008	August 22		1,809.00
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00216130	07/22/2022	0056389907	August 22		532.44
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216130	07/22/2022	0056389909	August 22		147.57

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-097-0200-53840000	AP 00216130	07/22/2022	0056402982	August 22		358.31
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00216130	07/22/2022	0056389910	August 22		304.56
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00216130	07/22/2022	0056389911	August 22		264.45
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00216130	07/22/2022	0056389912	August 22		363.96
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00216130	07/22/2022	0056389913	August 22		407.16
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216130	07/22/2022	0056389914	August 22		238.30
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216130	07/22/2022	0056389915	August 22		182.52
							Vendor Total:	4,608.27
021990	GREATER WEST	110-231-0000-0000-001-0100-57910000	AP 00216131	07/22/2022	51622	ORCHARD LAKE MUSEUM TOURS		975.00
							Vendor Total:	975.00
022326	GUARDIAN LIFE INSURANCE	E10-232-0000-0000-001-0120-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-252-0000-0000-008-0300-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		80.00
022326	GUARDIAN LIFE INSURANCE	E10-261-0000-0000-097-0200-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-284-0000-0000-004-0305-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-226-0820-0000-006-0461-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-226-0820-0000-006-0461-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E30-311-0000-9700-007-0910-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-241-0000-0000-011-0241-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-241-0000-0000-050-0241-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-241-0000-0000-071-0241-52110000	AP 00216132	07/22/2022	AUGUSTGUAR	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	E10-000-0000-0000-000-0000-24510019	AP 00216132	07/22/2022	AUGUSTGUAR	Optional Life		228.76
022326	GUARDIAN LIFE INSURANCE	E10-000-0000-0000-000-0000-24510020	AP 00216132	07/22/2022	AUGUSTGUAR	Life Ins		1,588.23
							Vendor Total:	1,941.99
025060	HYDRO CHEM SYSTEMS INC	10-271-0000-0000-092-0220-54120000	AP 00216133	07/22/2022	14958	REPAIR OF BUS WASH *		493.85
							Vendor Total:	493.85
027460	JOHNSON CONTROLS	450-261-0000-0000-071-0301-54110171	AP 00216134	07/22/2022	1118387566187	Chiller Room		986.50
							Vendor Total:	986.50
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216135	07/22/2022	13973791	H534 Explorer Finish		113.88
							Vendor Total:	113.88
102982	LEARNING SCIENCES	110-283-0000-0000-009-0797-53220000	AP 00216136	07/22/2022	SIN000072	ADDITIONAL TRAINING	P2200002	1,000.00
							Vendor Total:	1,000.00
031865	MEAL MAGIC CORPORATION	50-297-0000-0000-098-0230-54140000	AP 00216137	07/22/2022	C22001024	CLOUD ADMIN/SALES REGISTER *		8,295.00
							Vendor Total:	8,295.00
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00216138	07/22/2022	22080105308	Life Insurance		2,488.92

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00216138	07/22/2022	22080105308	LTD/STD		8,285.34
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216138	07/22/2022	22080105308	Health Insurance		461,420.13
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216138	07/22/2022	22080105308	Employee Premium		96,406.67
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00216138	07/22/2022	22080105308	Dental		44,416.55
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00216138	07/22/2022	22080105308	Vision		7,683.19
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00216138	07/22/2022	22080105308	Optional Life		3,004.86
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00216138	07/22/2022	22080105308	Cobra		5,341.49
Vendor Total:								629,047.15
032450	METRO DETROIT BUREAU OF	110-232-0000-0000-001-0120-57410000	AP 00216139	07/22/2022	2022M076	Metro Bureau Membership 22/23		2,872.25
Vendor Total:								2,872.25
032800	MICHIGAN ASSN OF SCHOOLS	110-231-0000-0000-001-0100-54910005	AP 00216140	07/22/2022	25961	STRATEGIC PLANNING *		5,876.87
Vendor Total:								5,876.87
034190	MICHIGAN SCHOOL VOCAL	110-221-0000-0000-071-0550-55110000	AP 00216141	07/22/2022	12979	MSVMA MEMBERSHIP		385.00
Vendor Total:								385.00
037798	NEOLA INC	110-231-0000-0000-001-0100-57910000	AP 00216142	07/22/2022	96814	NEOLA Vol 37 No1		1,295.00
Vendor Total:								1,295.00
039275	OAKLAND SCHOOLS	110-232-0000-0000-001-0120-57410000	AP 00216143	07/22/2022	A0000769	K-12 Alliance Dues 22/23		1,500.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-54140000	AP 00216143	07/22/2022	A0000831	Mipeer Consortium FY23		57,510.00
Vendor Total:								59,010.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216144	07/22/2022	S1441264001	MASTER LOCK PADLOCK (V69	P2200261	297.50
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216144	07/22/2022	S1441264001	MASTER LOCK CONTROL KEYS	P2200261	11.90
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216144	07/22/2022	S1441264005	TACHIKARA HAMMOCK	P2200261	360.00
Vendor Total:								669.40
102048	RED ROVER TECHNOLOGIES	110-283-0000-0000-009-0797-54140002	AP 00216145	07/22/2022	202205901154	Substitute Management System		7,219.40
Vendor Total:								7,219.40
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00216146	07/22/2022	4036	June 22		5.86
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	AP 00216146	07/22/2022	4036	June 22		5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00216146	07/22/2022	4036	June 2022		48.21
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216146	07/22/2022	4036	June 2022		9.08
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216146	07/22/2022	4036	June 2022		65.10
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216146	07/22/2022	4036	June 2022		89.53
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216146	07/22/2022	4036	June 22		97.71
Vendor Total:								321.42
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-092-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		44.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-099-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		59.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-012-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-013-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		51.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-015-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		46.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-016-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		38.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-050-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		54.00
045800	ROSE PEST SOLUTIONS	110-261-0000-0000-071-0200-54111000	AP 00216147	07/22/2022	204838C	June 2022		64.00
Vendor Total:								394.00
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00216148	07/22/2022	JULY22	22-23 SY	P2300010	8,007.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00216148	07/22/2022	JULY22	Rental Space for Adult ED for	P2300010	3,284.66
Vendor Total:								11,291.66
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216149	07/22/2022	2206041	2022-2023 School Year	P2300031	343.00
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216149	07/22/2022	2207014	2022-2023 School Year	P2300039	808.00
047375	SERVICE HEATING &	450-261-0000-0000-013-0301-54110113	AP 00216149	07/22/2022	2206022	2022-2023 School Year	P2300034	368.00
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00216149	07/22/2022	2206054	2022-2023 School Year	P2300033	98.00
Vendor Total:								1,617.00
051900	TESTING ENGINEERS &	470-456-0000-0000-060-0302-56222001	AP 00216150	07/22/2022	152246	ASPHALT CHECK WBMS *		1,542.44
Vendor Total:								1,542.44
100259	TODD WENZEL BUICK GMC	110-261-0000-0000-097-0200-56410003	AP 00216151	07/22/2022	CF220656	2022 GMC SIERRA 2500 HD PICK	W2200144	41,762.00
Vendor Total:								41,762.00
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	ULINE BOLTLESS SHELVING UN	P2300007	264.01
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	WALL-MOUNT WIRE SHELVING	P2300007	431.04
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	BOSE BLUE TOOTH SPEAKER	P2300007	0.00
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	BOLTLESS SHELVING	P2300007	1,325.45
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	TWO SHELF WIDE SPAN STORAGE	P2300007	167.03
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	RUBBERMAID SQUARE BRUTE	P2300007	172.42
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	RUBBERMAID TOTE BOX	P2300007	275.87
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	HEAVY DUTY WIRE CART	P2300007	431.04
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	TWO SHELF WIDE SPAN STORAGE	P2300007	140.09
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	COLLABORATION/DESIGN TABLE	P2300007	436.43
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	DUAL COLLABORATION TABLE/	P2300007	662.72
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	INDUSTRIAL STORAGE CABINET/	P2300007	447.20
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	BLACK MOBILE SHELVING	P2300007	528.02
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	WALL MOUNT WIRE SHELVING	P2300007	775.87

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100944	ULINE INC	470-459-0000-0000-060-0302-56410060	AP 00216152	07/22/2022	151022377	BOOKCASE-2 SHELF	P2300007	210.13
Vendor Total:								6,267.32
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57150000	AP 00216153	07/22/2022	476609524	July 22 Principal copier		4,077.95
054304	US BANK EQUIPMENT	110-511-0000-0000-099-0304-57290000	AP 00216153	07/22/2022	476609524	July 22 Interest Copier		1,306.97
Vendor Total:								5,384.92
054355	UTICA COMMUNITY	610-000-0000-0000-071-0448-24310220	AP 00216154	07/22/2022	INV9242022	Boys Tennis Tournament		100.00
Vendor Total:								100.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310224	AP 00216155	07/22/2022	INV917561342	Wrestling Apparel		765.00
Vendor Total:								765.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216156	07/22/2022	917541034	CONTACT ERIC PIERCE FOR	P2200263	4,345.00
Vendor Total:								4,345.00
056160	WEST BLOOMFIELD	110-232-0000-0000-001-0120-53150003	AP 00216157	07/22/2022	101421	WB Chamber of Commerce 22/23		560.00
Vendor Total:								560.00
056438	WEST BLOOMFIELD	110-391-0000-0000-002-0427-55990000	AP 00216158	07/22/2022	ROTARY	WB Rotary Sonja James 23		250.00
Vendor Total:								250.00
103085	MANDARICH LAW GROUP	110-000-0000-0000-000-0000-24510016	AP 00216159	07/22/2022	2840/2201150	PAYROLL		190.99
Vendor Total:								190.99
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216160	07/22/2022	2850/2201150	BKS-19-57160-MLO		843.21
Vendor Total:								843.21
050858	SUSAN L WINTERS	110-000-0000-0000-000-0000-24510016	AP 00216161	07/22/2022	2840/2201150	2032321GC7		435.77
Vendor Total:								435.77
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216162	07/22/2022	2850/2201150	PAYROLL		900.54
Vendor Total:								900.54
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227002	AP 00216163	07/22/2022	39196	GC		45,387.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227003	AP 00216163	07/22/2022	39196	Allowance		24,800.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227004	AP 00216163	07/22/2022	39196	Ins		4,500.00
020740	GEORGE W AUCH COMPANY	70-452-0000-0000-060-0302-56310060	AP 00216163	07/22/2022	39196	Site Imp		11,750.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56222002	AP 00216163	07/22/2022	39196	CM Fee		15,889.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56220060	AP 00216163	07/22/2022	39196	Constructor		573,062.65
Vendor Total:								675,388.65
101683	ALLOS, DONYA	110-000-0000-0000-000-0448-41790000	AP 00216164	07/29/2022	REIMB0720	PTP Reimbursement		325.00
Vendor Total:								325.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.88

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-050-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.87
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.87
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.87
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.87
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.87
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater Roosevelt	P2300062	124.88
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.88
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.88
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00216165	07/29/2022	2207010	Stormwater 2022-2023	P2300062	124.88
Vendor Total:								1,248.75
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00216166	07/29/2022	07142022	Covid Hot Spots July 2022		1,040.50
Vendor Total:								1,040.50
100621	BATTELLE FOR KIDS	110-221-0000-0000-002-0400-57410000	AP 00216167	07/29/2022	INV839	EdLeader21 Network Battelle fo	P2300036	7,500.00
Vendor Total:								7,500.00
010265	CHARTER TOWNSHIP OF	110-261-0000-0000-013-0200-54111000	AP 00216168	07/29/2022	38154	False Alarm		30.00
Vendor Total:								30.00
010940	CINTAS CORPORATION #0311	110-261-0000-0000-097-0200-52393000	AP 00216169	07/29/2022	4126007948	Uniforms for Shop	P2300050	105.94
Vendor Total:								105.94
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-013-0200-54111000	AP 00216170	07/29/2022	OD26612692	Sprinkler System		782.00
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-050-0200-54111000	AP 00216170	07/29/2022	OD26612693	Sprinkler System		1,113.00
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-012-0200-54111000	AP 00216170	07/29/2022	OD26612694	Sprinkler System		451.00
010943	CINTAS FIRE PROTECTION	110-261-0000-0000-071-0200-54111000	AP 00216170	07/29/2022	OD26612695	Sprinkler System		1,386.00
Vendor Total:								3,732.00
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00216171	07/29/2022	85291025103JU	7/27/2022 - 8/26/2022		80.93
Vendor Total:								80.93
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00216172	07/29/2022	207146755023	06/24/2022 - 07/25/2022		111.80
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00216172	07/29/2022	206346713611	06/23/2022 - 7/22/2022		98.46
Vendor Total:								210.26
100117	DAVES ELECTRIC SERVICES	110-261-0000-0000-015-0200-54111000	AP 00216173	07/29/2022	16969	Move outlet 5' higher		464.02
Vendor Total:								464.02
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216174	07/29/2022	8656594	ASSORTED SUPPLIES FOR ART	P2200244	5,412.43
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216174	07/29/2022	8747156	ASSORTED SUPPLIES FOR ART	P2200244	207.16
015500	DICK BLICK COMPANY	470-459-0000-0000-060-0302-56410060	AP 00216174	07/29/2022	8794703	ASSORTED SUPPLIES FOR ART	P2200244	56.22

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	5,675.81
103429	DRESS YOUR DRINKS &	610-000-0000-0000-071-0071-24310763	AP 00216175	07/29/2022	0033	PEER MENTORSHIP T. SHIRTS		820.00
							Vendor Total:	820.00
016420	DYNAMIC WEST SCHOOL	230-321-0000-9730-007-0910-53110000	AP 00216176	07/29/2022	11790	COTTON CANDY SCIENCE 2022		395.00
							Vendor Total:	395.00
101034	FINALSITE AKA ACTIVE	110-284-0000-0000-004-0305-53490001	AP 00216177	07/29/2022	INV042022	BASIC COMPOSER CORE TRNG		500.00
							Vendor Total:	500.00
100548	HUDL	610-000-0000-0000-071-0448-24310204	AP 00216178	07/29/2022	INV01337279	Football Hudl renewal		1,200.00
							Vendor Total:	1,200.00
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216179	07/29/2022	364393046	SHEET MUSIC BAND FOR SCHOOLS	2300074	67.99
							Vendor Total:	67.99
028525	KROGER COMPANY MI	110-119-0000-4410-050-0351-55110000	AP 00216180	07/29/2022	58785SUMMER	Summer School Food Class		164.27
							Vendor Total:	164.27
028527	KSS ENTERPRISES	470-459-0000-0000-060-0302-56410060	AP 00216181	07/29/2022	1400223	WBasket Black		267.20
028527	KSS ENTERPRISES	110-261-0000-0000-071-0200-55999000	AP 00216181	07/29/2022	1400908	Aero Board Strippier		362.07
							Vendor Total:	629.27
102864	MILLER JOHNSON SNELL &	110-231-0000-0000-001-0100-53170000	AP 00216182	07/29/2022	1839237	School Law		467.50
							Vendor Total:	467.50
037550	NATIONAL TIME & SIGNAL	110-261-0000-0000-050-0200-54111000	AP 00216183	07/29/2022	149959	Annual Inspections		495.75
							Vendor Total:	495.75
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216184	07/29/2022	416246	ASSORTED FURNITURE FOR THEP	2200195	277,373.87
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216184	07/29/2022	416357	ASSORTED FURNITURE FOR THEP	2200142	3,817.44
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216184	07/29/2022	416157	ASSORTED FURNITURE FOR THEP	2200142	504,055.01
							Vendor Total:	785,246.32
039012	OAKLAND COUNTY MAIL	230-351-0000-9740-007-0910-53430000	AP 00216185	07/29/2022	CI004459	5/16/22 - 6/15/22		12.49
039012	OAKLAND COUNTY MAIL	110-257-0000-0000-008-0303-53430000	AP 00216185	07/29/2022	CI002104	05/16/2022 - 6/15/2022		479.95
039012	OAKLAND COUNTY MAIL	110-271-0000-0000-092-0220-53220000	AP 00216185	07/29/2022	CI004460	5/16/22 - 6/15/22		1.55
							Vendor Total:	493.99
039275	OAKLAND SCHOOLS	110-113-0000-0000-071-0410-58210003	AP 00216186	07/29/2022	A0000878	Graduation Alliance July 21		4,950.00
							Vendor Total:	4,950.00
015615	RSCHOOL TODAY	110-293-8201-0000-071-0448-54140000	AP 00216187	07/29/2022	INV78706	Rscool today RSS Feed Renewal		94.00
							Vendor Total:	94.00
101126	SCHOOLMINT INC	110-284-0000-0000-004-0305-54140000	AP 00216188	07/29/2022	8361	FULL HERO SUBSCRIPTION	P2300068	10,687.95

User: EVERESTJ - Judith Everest

Page

Current Date: 08/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

19

Current Time: 08:00:39

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2022' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 7/1/2022 TO 7/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount	
							Vendor Total:	10,687.95	
047375	SERVICE HEATING &	450-261-0000-0000-050-0301-54110150	AP 00216189	07/29/2022	2205024	2022-2023 School Year	P2300039	1,908.19	
							Vendor Total:	1,908.19	
102666	SMITH, BELINDA	110-000-0000-0000-000-0448-41790000	AP 00216190	07/29/2022	REIMB0721	PTP Reimbursement		160.00	
							Vendor Total:	160.00	
049725	STATE OF MICHIGAN	230-000-0000-7010-007-0351-44140250	AP 00216191	07/29/2022	GRANDREIMBFINANCE-1023			1,500.00	
							Vendor Total:	1,500.00	
100100	THE FLIPPEN GROUP LLC	110-221-0000-0000-002-0400-53120000	AP 00216192	07/29/2022	67873	FY23 Comprehensive Support		24,000.00	
							Vendor Total:	24,000.00	
100505	VARSITY BRANDS HOLDING	110-261-0000-0000-071-0200-55997000	AP 00216193	07/29/2022	917615705	REPLACEMENT TENT FOR WBHS		1,425.00	
							Vendor Total:	1,425.00	
100505	VARSITY BRANDS HOLDING	110-459-0000-0000-060-0302-56410060	AP 00216194	07/29/2022	917474406	8'X24'X9' SOCCER GOALS (INCLU	P2200263	3,150.00	
							Vendor Total:	3,150.00	
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216195	07/29/2022	6035842101	ST33RS-81		48.99	
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216195	07/29/2022	6037004000A	Square Magnum Gatorline		139.98	
056066	WEINGARTZ	110-261-0000-0000-097-0200-55998000	AP 00216195	07/29/2022	60370044200	Billy Goat Force Blower		875.00	
							Vendor Total:	1,063.97	
056160	WEST BLOOMFIELD	110-232-0000-0000-001-0120-53220000	AP 00216196	07/29/2022	101465	Chamber of Commerce Lunch Work		45.00	
							Vendor Total:	45.00	
Total # of Checks:							193	Grand Total:	3,450,309.85
End of Report									