

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103137	ATWELL LLC	110	55998000	EP 00001774	01/07/2022	0265896	Survey Gretchko Grounds per at	P2200118	3,900.00	MW
Vendor Total:									3,900.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001775	01/07/2022	7167	ROOSEVELT SNOW REMOVAL	P2200149	485.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001775	01/07/2022	7167	SCOTCH SNOW REMOVAL	P2200149	500.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001775	01/07/2022	7167	ACS SNOW REMOVAL	P2200149	400.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001775	01/07/2022	7167	ABBOTT SNOW REMOVAL	P2200149	600.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001775	01/07/2022	7167	GRETCHKO SNOW REMOVAL	P2200149	575.00	MW
Vendor Total:									2,560.00	
052020	FAR CONSERVATORY OF	110	55110000	EP 00001776	01/07/2022	31413	COVID ART SUPPLIES SEPT - NOV		1,881.01	MW
Vendor Total:									1,881.01	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001777	01/07/2022	150394	Boiler Chemicals WB	P2200048	87.50	MW
Vendor Total:									700.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001778	01/07/2022	DEC21	ROOSEVELT	P2200006	62.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001778	01/07/2022	DEC21	SCOTCH	P2200006	465.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001778	01/07/2022	DEC21	GRETCHKO	P2200006	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001778	01/07/2022	DEC21	WBHS	P2200006	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001778	01/07/2022	DEC21	WBTC	P2200006	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001778	01/07/2022	DEC21	SCOTCH ECSE	P2200006	790.50	MW
030575	MAINSTREAM REHABILITATION	110	53131000	EP 00001778	01/07/2022	DEC21	DISTRICT PHYSICAL THERAPY	P2200006	155.00	MW
Vendor Total:									1,689.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001779	01/07/2022	673821001	Custodial Supplies for Gretchk	P2200051	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001779	01/07/2022	673440302	Custodial Supplies for Gretchk	P2200051	8.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001779	01/07/2022	673820101	Custodial Supplies for Abbott	P2200050	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001779	01/07/2022	673820801	Custodial Supplies for Scotch	P2200046	70.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001779	01/07/2022	673821201	Custodial Supplies for Rooseve	P2200047	70.36	MW
Vendor Total:									289.52	
016428	EBC INC	110	24510018	EP 00001780	01/07/2022	2205/2201010	PAYROLL		1,500.55	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 14:42:34

Selection:

Vers. 1

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

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016428	EBC INC	110	24510018	EP 00001780	01/07/2022	2210/2201010	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
003331	APPLIED IMAGING	110	54121000	EP 00001781	01/14/2022	1878152	12/15/21 - 04/14/21		90.33	MW
003331	APPLIED IMAGING	230	54121000	EP 00001781	01/14/2022	1878152	12/15/21 - 1/14/21		15.05	MW
003331	APPLIED IMAGING	230	54121000	EP 00001781	01/14/2022	1878152	12/15/21 - 1/14/21		15.06	MW
Vendor Total:									120.44	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001782	01/14/2022	KC00992444	December 2021		32,912.14	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001782	01/14/2022	KC00992444	December 2021		6,307.79	MW
003362	ARAMARK SERVICES INC	250	53150001	EP 00001782	01/14/2022	KC00992444	December 2021		60,880.77	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001782	01/14/2022	KC00992444	December 2021		5,777.05	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001782	01/14/2022	KC00992444	December 2021		717.22	MW
Vendor Total:									106,594.97	
086469	BUFFMYER, BROOKE	110	55110000	EP 00001783	01/14/2022	REIMB120822	Teaching Supplies		29.00	MW
Vendor Total:									29.00	
100648	CAPELLO, DANIELLE	110	55110000	EP 00001784	01/14/2022	REIMB120821	Teaching Supplies		57.19	MW
Vendor Total:									57.19	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	SHEIKO AI	P2200130	855.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	SHEIKO CI	P2200130	681.71	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	DOHERTY AI MUSIC SY 2021-22	P2200130	714.20	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	DOHERTY CI	P2200130	687.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	GRETCHKO LEVEL	P2200130	515.02	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	WBMS AI	P2200130	201.65	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	WBMS CI	P2200130	201.65	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	WBHS AI	P2200130	421.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	WBHS CI	P2200130	421.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	WBTC	P2200130	1,011.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	ROOSEVELT STEPS	P2200130	726.33	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001785	01/14/2022	31526	SCOTCH LEVEL	P2200130	526.55	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001785	01/14/2022	31526	SCOTCH ECSE	P2200130	601.45	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	ROOSEVELT STEPS	P2200128	987.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	SCOTCH LEVEL	P2200128	425.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	SHEIKO AI	P2200128	1,099.63	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	SHEIKO CI	P2200128	861.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	DOHERTY AI MUSIC SY 2021-22	P2200128	610.02	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 14:42:34

Selection:

Vers. 1

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

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	DOHERTY CI	P2200128	978.87	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	GRETCHKO LEVEL	P2200128	901.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	WBMS AI	P2200128	201.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	WBMS CI	P2200128	201.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	WBHS AI	P2200128	503.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	WBHS CI	P2200128	756.21	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001785	01/14/2022	31525	WBTC	P2200128	1,253.22	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001785	01/14/2022	31525	SCOTCH ECSE	P2200128	1,856.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	ROOSEVELT STEPS	P2200071	426.33	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	SCOTCH LEVEL	P2200071	426.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	331524	SCOTCH LEVEL	P2200071	705.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	SHEIKO AI	P2200071	887.44	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	SHEIKO CI	P2200071	326.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	DOHERTY AI REC (GYM/DANCE)	P2200071	456.46	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	DOHERTY CI	P2200071	987.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	GRETCHKO LEVEL	P2200071	86.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	ABBOTT AI	P2200071	875.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	ABBOTT CI	P2200071	301.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	WBHS AI	P2200071	808.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	WBHS CI	P2200071	808.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001785	01/14/2022	61527	WBTC	P2200071	524.41	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001785	01/14/2022	61527	SCOTCH ECSE	P2200071	1,845.22	MW
Vendor Total:									27,663.75	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001786	01/14/2022	SVCJAN2022	12/13/21 through 1/9/22		789.00	MW
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001786	01/14/2022	SVCOCTEPREPJA	OCTE: FU Survey Prep etc		1,250.00	MW
Vendor Total:									2,039.00	
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	LOL WBHS	P2200004	150.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	WBHS ASD	P2200004	180.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	WBHS	P2200004	255.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	NONPUBLIC	P2200004	105.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001787	01/14/2022	DEC21	SCOTCH EI 0-3	P2200004	1,215.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001787	01/14/2022	DEC21	SCOTCH ECSE	P2200004	754.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	ROOSEVELT	P2200004	529.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	ROOSEVELT STEPS	P2200004	100.20	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 14:42:34

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Vers. 1

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038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	SCOTCH	P2200004	1,435.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	SHEIKO ASD	P2200004	750.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	SHEIKO	P2200004	660.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	DOHERTY ASD	P2200004	2,005.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	OCCUPATIONAL THERAPY FOR	P2200004	1,090.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	GRETCHKO	P2200004	400.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	WBMS ASD	P2200004	120.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001787	01/14/2022	DEC21	WBMS	P2200004	235.20	MW
Vendor Total:									9,985.80	
043238	PRESIDIO NETWORKED	110	53190000	EP 00001788	01/14/2022	601182900057	Physical security Presidio Fie		300.00	MW
Vendor Total:									300.00	
102055	SACKS, JESSE	110	55110000	EP 00001789	01/14/2022	REIMB1422	RENEW SIGHT READING FACTORY		35.00	MW
102055	SACKS, JESSE	110	55610000	EP 00001789	01/14/2022	REIMB1422	DONUTS		88.28	MW
102055	SACKS, JESSE	110	55990000	EP 00001789	01/14/2022	REIMB1422	CLASSROOM DECORATIONS		243.45	MW
102055	SACKS, JESSE	110	57410000	EP 00001789	01/14/2022	REIMB1422	STUDENTS TO BAKERS		966.49	MW
Vendor Total:									1,333.22	
003331	APPLIED IMAGING	230	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		28.04	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		123.87	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		9.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		104.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		168.23	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		22.25	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		868.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		425.11	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		236.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		1,410.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		319.12	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		139.60	MW
003331	APPLIED IMAGING	110	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		368.26	MW
003331	APPLIED IMAGING	230	54121000	EP 00001790	01/21/2022	1884084	Dec 21 Copies		28.04	MW
Vendor Total:									4,251.56	
103011	DETROIT JEWISH NEWS	110	53510000	EP 00001791	01/21/2022	202260702	VIRTUAL KINDERGARTEN ROUND		1,275.00	MW
Vendor Total:									1,275.00	
016428	EBC INC	110	24510018	EP 00001792	01/21/2022	2205/2201020	PAYROLL		1,500.55	MW

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016428	EBC INC	110	24510018	EP 00001792	01/21/2022	2210/2201020	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001793	01/21/2022	17241	FURNITURE - NEW MS		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001793	01/21/2022	17242	TECHNOLOGY - DISTRICT WIDE		3,374.90	MW
100048	FRENCH ASSOCIATES INC	450	56311013	EP 00001793	01/21/2022	17259	SHEIKO PARKING LOT		762.12	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001793	01/21/2022	17241	REIMBURSIBLES - NEW MS		22.40	MW
Vendor Total:									6,634.42	
103131	MERIDIAN WINDS	110	54190001	EP 00001794	01/21/2022	4404	Instrument Repairs for the 202	P2200113	1,100.00	MW
Vendor Total:									1,100.00	
103071	MIDWEST COMPUTER RESOURCES	110	53190000	EP 00001795	01/21/2022	126652	CAT6 DATA DROP FOR HS		220.00	MW
Vendor Total:									220.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001796	01/21/2022	674286300	Custodial Supplies for WBHS fo	P2200053	1,473.69	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001796	01/21/2022	674287200	Custodial Supplies for Sheiko	P2200045	1,019.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001796	01/21/2022	674299700	Custodial Supplies for Doherty	P2200052	612.89	MW
Vendor Total:									3,106.06	
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052830C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052829C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052831C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052825C	QTR 01/01/22		108.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052826C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052835C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052827C	QTR 01/01/22		141.00	MW
101365	WEBER SECURITY GROUP INC	110	54111000	EP 00001797	01/21/2022	052828C	QTR 01/01/22		108.00	MW
Vendor Total:									1,062.00	
101052	CAIRO, ROSE	110	53220000	EP 00001798	01/28/2022	TEP 2022	TEP - Online Continuing Ed.		500.00	MW
Vendor Total:									500.00	
011120	CLARK HILL PLC	110	53170000	EP 00001799	01/28/2022	1166789	General		81.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001799	01/28/2022	1166790	Privatization Issues		540.00	MW
Vendor Total:									621.00	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001800	01/28/2022	7169	GRETCHKO SNOW REMOVAL	P2200149	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001800	01/28/2022	7169	ABBOTT SNOW REMOVAL	P2200149	600.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001800	01/28/2022	7169	ACS SNOW REMOVAL	P2200149	400.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001800	01/28/2022	7169	ROOSEVELT SNOW REMOVAL	P2200149	485.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00001800	01/28/2022	7169	SCOTCH SNOW REMOVAL	P2200149	500.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	2,560.00	
088423	GIBSON, VIRGINIA	110	53210000	EP 00001801	01/28/2022	REM220128	Mileage Reimbursement		82.32	MW
								Vendor Total:	82.32	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001802	01/28/2022	129879	C/S TRANSPORTATION SVCS - R.	R2200174	506.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001802	01/28/2022	129879	C/S TRANSPORTATION SVCS - R.	R2200174	0.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001802	01/28/2022	129889	C/S TRANSPORTATION SVCS - R.	R2200174	1,680.00	MW
								Vendor Total:	2,186.00	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001803	01/28/2022	0010	SAXOPHONE INSTRUCTOR		200.00	MW
								Vendor Total:	200.00	
103277	KIM, HYE-YOUNG	110	53210000	EP 00001804	01/28/2022	MLG121321	Sept-Dec Mileage Reimburse		28.56	MW
								Vendor Total:	28.56	
090457	KREMER, JOSHUA M	110	55110000	EP 00001805	01/28/2022	REIMB01262022	COLORED		111.22	MW
								Vendor Total:	111.22	
100675	LANDON, KYLE	110	53220000	EP 00001806	01/28/2022	TEP2022	TEP - Masters of Counseling		500.00	MW
								Vendor Total:	500.00	
102947	PUSCAS, MILAN	110	53220000	EP 00001807	01/28/2022	TEP2022	TEP Music Workshop		10.00	MW
								Vendor Total:	10.00	
102055	SACKS, JESSE	110	53220000	EP 00001808	01/28/2022	REIMB01262022	MICHIGAN MUSIC CONFERENCE		125.00	MW
								Vendor Total:	125.00	
101162	SOFFOS LITERACY	110	53120000	EP 00001809	01/28/2022	S1202116072	For Invoice SI2021160/2021172		2,400.00	MW
								Vendor Total:	2,400.00	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001810	01/28/2022	8985504	Diesel Fuel		28,249.57	MW
								Vendor Total:	28,249.57	
101251	ACCESS LANGUAGES INC	110	53130006	AP00214731	01/07/2022	WBSD154102021	INTERP SVCS VRI SCOTCH		195.00	MW
								Vendor Total:	195.00	
001280	ADVANCE PLUMBING AND	110	55997000	AP00214732	01/07/2022	652850	Little Giant Sump Pump		191.55	MW
								Vendor Total:	191.55	
101228	AFLAC	110	24510013	AP00214733	01/07/2022	712368	Aflac Invoice		366.89	MW
								Vendor Total:	366.89	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214734	01/07/2022	12094522	Security Services for 21-22SY	P2200100	404.25	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214734	01/07/2022	12122507	Security Services for 21-22SY	P2200100	404.25	MW
								Vendor Total:	808.50	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt WBHS	P2200042	430.63	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Operations	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt ACS	P2200042	430.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Gretchko	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Sheiko	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Scotch	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Roosevelt	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Abbott	P2200042	430.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt MS	P2200042	430.63	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214735	01/07/2022	2112163	Storm Water Mgmt Doherty	P2200042	430.63	MW
Vendor Total:									4,306.28	
100054	AUTO WARES GROUP	110	55990000	AP00214736	01/07/2022	274394098	Long Life Mini		15.88	MW
100054	AUTO WARES GROUP	110	55990000	AP00214736	01/07/2022	274394332	Misc Supplies & Materials		19.49	MW
Vendor Total:									35.37	
100946	CBTS LLC	110	53190000	AP00214737	01/07/2022	19883111621	SL-PS Station Program		125.00	MW
Vendor Total:									125.00	
010391	CHET S RENT ALL	110	55998000	AP00214738	01/07/2022	425915	Blow out the Sprinklers		155.90	MW
Vendor Total:									155.90	
010941	CINTAS CORP #721	110	55997000	AP00214739	01/07/2022	4106808523	Mops/Frames Scotch	P2200044	24.11	MW
010941	CINTAS CORP #721	110	55997000	AP00214739	01/07/2022	4106808464	Mops/Frames Abbott	P2200044	75.97	MW
010941	CINTAS CORP #721	110	55997000	AP00214739	01/07/2022	4106808485	Mops/Frames WBHS	P2200044	62.41	MW
010941	CINTAS CORP #721	110	55997000	AP00214739	01/07/2022	4106808391	Mops/Frames ACS	P2200044	11.56	MW
Vendor Total:									174.05	
010940	CINTAS CORPORATION #031	110	52393000	AP00214740	01/07/2022	4098029068	Uniform Rentals	P2200043	68.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00214740	01/07/2022	4102204394	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									136.68	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas SCOTCH		199.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas ROOSEVELT		408.19	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas GRETCHKO		1,498.98	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas ABBOTT		575.18	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas SHEIKO		753.42	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas DOHERTY		199.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas ACSC		355.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas TRANSP		248.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214741	01/07/2022	3365015	Natural Gas WBHS		10,370.72	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									14,608.92	
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	201274205244	11/24/21 - 12/23/21		3,847.01	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206613348670	12/02/21-01/03/22		1,065.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206880161042	11/24/21-12/22/21		979.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206613348673	12/02/21-01/03/22		1,189.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206613348671	12/02/21-01/03/22		2,474.07	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206435357773	11/13/21 - 12/21/21		1,515.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206613348672	12/02/21-01/03/22		2,555.29	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214742	01/07/2022	206613348669	12/02/21-01/03/22		1,071.18	MW
Vendor Total:									14,698.33	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00214743	01/07/2022	16390	Outlet for Printer		484.90	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00214743	01/07/2022	16404	Installed Wrestling Mat Contro		638.75	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00214743	01/07/2022	16389	C/S Building Repair/Maint		954.13	MW
100117	DAVES ELECTRIC SERVICES INC	250	54120000	AP00214743	01/07/2022	16405	Equipment Repair/Maint		1,920.00	MW
Vendor Total:									3,997.78	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/27/21-11/30/21		4,970.72	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	11/03 - 12/02/21		35,099.56	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/16/2021 - 11/15/2021		857.32	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/16/21-11/15/21		1,236.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/28/21-11/29/21		3,846.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/29/21-11/30/21		5,116.08	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/16/2021 - 11/15/2021		3,365.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/16/21-11/15/21		3,513.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/28/21-11/29/21		5,277.04	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00214744	01/07/2022	2135500477317881	10/16/21-11/15/21		2,019.43	MW
Vendor Total:									65,301.85	
016315	DTE ENERGY	110	55520000	AP00214745	01/07/2022	91001536707DEC21	11/30/21-12/28/21		1,535.21	MW
016315	DTE ENERGY	110	55520000	AP00214745	01/07/2022	91001536695DEC21	11/30/21-12/28/21		1,339.52	MW
016315	DTE ENERGY	110	55520000	AP00214745	01/07/2022	91000776579DEC21	11/30/21-12/28/21		1,055.97	MW
016315	DTE ENERGY	110	55520000	AP00214745	01/07/2022	91001536684DEC21	11/30/21-12/28/21		42.45	MW
016315	DTE ENERGY	110	55520000	AP00214745	01/07/2022	91001536735DEC21	11/30/21-12/28/21		276.42	MW
Vendor Total:									4,249.57	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00214746	01/07/2022	M01012271	BUS RADIO SERVICE FOR	P2200015	300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00214746	01/07/2022	M01012270	MONTHLY RENTAL OF RADIOS	P2200119	345.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	645.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00214747	01/07/2022	096583	Fire System Inspection		165.03	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00214747	01/07/2022	096584	Fire System Inspection		217.33	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00214747	01/07/2022	096586	Fire System Inspection		165.03	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00214747	01/07/2022	096585	Fire System Inspection		165.03	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00214747	01/07/2022	096617	Inspection		532.64	MW
019200	FIRE DEFENSE EQUIPMENT	110	54110000	AP00214747	01/07/2022	096616	1.25 Range Guard;globe 360;sea		207.01	MW
									Vendor Total:	1,452.07
019253	FIRST CHOICE COFFEE SERVICES	610	24310771	AP00214748	01/07/2022	818975	January 2022		35.00	MW
									Vendor Total:	35.00
020295	GALAXY GRAPHICS	110	55910000	AP00214749	01/07/2022	6	Business Cards		45.00	MW
									Vendor Total:	45.00
102804	GARG, SHALINI	110	41790000	AP00214750	01/07/2022	REIMB1221	PTP reimbursement		160.00	MW
									Vendor Total:	160.00
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106825	January 2022		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106833	January 2022		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106832	January 2022		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106830	January 2022		463.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106831	January 2022		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106829	January 2022		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106828	January 2022		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106827	January 2022		147.57	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214751	01/07/2022	0053106826	January 2022		1,809.00	MW
									Vendor Total:	4,349.96
103197	HERITAGE TROPHIES & AWARDS	610	24310204	AP00214752	01/07/2022	1129	Football awards		1,336.00	MW
									Vendor Total:	1,336.00
102818	HMC MASON CONTRACTORS	450	56311071	AP00214753	01/07/2022	4	MASONRY-B-BALL/SOFTBALL		7,801.00	MW
									Vendor Total:	7,801.00
024630	HUBERT CORPORATION	250	56410000	AP00214754	01/07/2022	577986	VOLLRATH JACOBS PRIDE	P2200167	754.06	MW
024630	HUBERT CORPORATION	250	56410000	AP00214754	01/07/2022	577986	SHIPPING	P2200167	24.42	MW
									Vendor Total:	778.48
025777	INTERFAITH LEADERSHIP	610	24310850	AP00214755	01/07/2022	DECEMBER2021	Religious Diversity Journey		2,000.00	MW
									Vendor Total:	2,000.00

West Bloomfield Schools

Detailed Check Register for Board Reporting

Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
026700	J W PEPPER & SON INC	110	55210000	AP00214756	01/07/2022	363875246	Sheet music/music books	P2200114	71.99	MW	
026700	J W PEPPER & SON INC	110	55210000	AP00214756	01/07/2022	363875518	Sheet music/music books	P2200114	80.00	MW	
									Vendor Total:	151.99	
028527	KSS ENTERPRISES	110	55999000	AP00214757	01/07/2022	1348465	Mop handle and holders		99.34	MW	
									Vendor Total:	99.34	
102982	LEARNING SCIENCES	110	53220000	AP00214758	01/07/2022	SIN035378	ADDITIONAL TRAINING	P2200002	199.00	MW	
									Vendor Total:	199.00	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00214759	01/07/2022	9271295	REEDS FOR BAND		108.36	MW	
									Vendor Total:	108.36	
091387	MATYNOWSKI, KAREN M	110	55110000	AP00214760	01/07/2022	REIMB12921	SCIENCE CLASS SUPPLIES		64.41	MW	
									Vendor Total:	64.41	
101191	METRO CONTROLS INC	110	54111000	AP00214761	01/07/2022	W14971	Lighting Control Issues		610.00	MW	
									Vendor Total:	610.00	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00214762	01/07/2022	123121TAX	12/31/2021 Tax		1,511.80	MW	
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00214762	01/07/2022	123121TAX	12/31/2021 Tax		134.34	MW	
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00214762	01/07/2022	123121TAX	12/31/2021 Tax		648.26	MW	
									Vendor Total:	2,294.40	
039275	OAKLAND SCHOOLS	110	58210003	AP00214763	01/07/2022	A0000329	Dec 21 Graduation Alliance		4,400.00	MW	
									Vendor Total:	4,400.00	
039480	OFFICE DEPOT	110	55997000	AP00214764	01/07/2022	206027691001	Chair, office excutive		379.98	MW	
039480	OFFICE DEPOT	110	55997000	AP00214764	01/07/2022	205980449001	Bookcase		159.56	MW	
039480	OFFICE DEPOT	110	55997000	AP00214764	01/07/2022	206027689001	file,mobile,pedestal,bla		186.16	MW	
									Vendor Total:	725.70	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00214765	01/07/2022	31283	Engine oil; filter		59.00	MW	
									Vendor Total:	59.00	
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00214766	01/07/2022	82582	Snow Plowing School Year 21-22	P2200177	750.00	MW	
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00214766	01/07/2022	82849	Snow Plowing for WBHS 21-22 Sc	P2200177	1,490.00	MW	
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00214766	01/07/2022	82850	Snow Plowing for Sheiko 21-22	P2200177	300.00	MW	
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00214766	01/07/2022	82851	Snow Plow for Doherty for the	P2200177	300.00	MW	
									Vendor Total:	2,840.00	
100533	R & M MOTORS INC	110	54120000	AP00214767	01/07/2022	16799	KUBOTA Vehicle Repair		440.34	MW	
									Vendor Total:	440.34	
103203	RILEY, REGINALD	610	24310201	AP00214768	01/07/2022	REIMB1221	print scan basketball coach		70.00	MW	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	70.00	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00214769	01/07/2022	2112014	ROOSEVELT BULDING REAIRS	P2200059	9,292.14	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP00214769	01/07/2022	2111018	Sheiko Building Repairs	P2200057	196.00	MW
								Vendor Total:	9,488.14	
051900	TESTING ENGINEERS &	470	56227006	AP00214770	01/07/2022	151134	TESTING - NEW MS		2,820.70	MW
								Vendor Total:	2,820.70	
025729	THE INSTRUMENTALIST AWARDS	110	55990000	AP00214771	01/07/2022	22032204	BAND AWARDS		710.00	MW
								Vendor Total:	710.00	
103204	THEATRICAL RIGHTS	610	24310721	AP00214772	01/07/2022	SO0067574	Big Fish School Edition		200.00	MW
								Vendor Total:	200.00	
102046	THRUN LAW FIRM PC	110	53170000	AP00214773	01/07/2022	274833	Annual Retainer Fee		2,500.00	MW
								Vendor Total:	2,500.00	
057435	WONDOOR CORPORATION	450	54110171	AP00214774	01/07/2022	267662	REPLACE MOTORS &	P2200154	1,879.00	MW
057435	WONDOOR CORPORATION	450	54110171	AP00214774	01/07/2022	266982	REPLACE MOTORS &	P2200154	15,878.76	MW
								Vendor Total:	17,757.76	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP00214775	01/07/2022	124365756	Zoom recording fees		842.20	MW
								Vendor Total:	842.20	
015576	DISCOVER BANK	110	24510016	AP00214776	01/07/2022	2840/2201010	040792668		293.46	MW
								Vendor Total:	293.46	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00214777	01/07/2022	2840/2201010	PAYROLL		262.80	MW
								Vendor Total:	262.80	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00214778	01/07/2022	2800/2201010	PAYROLL		1,303.95	MW
								Vendor Total:	1,303.95	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00214779	01/07/2022	2850/2201010	BKS-19-57160-MLO		843.21	MW
								Vendor Total:	843.21	
100561	TERRY, TAMMY	110	24510017	AP00214780	01/07/2022	2850/2201010	PAYROLL		900.54	MW
								Vendor Total:	900.54	
100054	AUTO WARES GROUP	110	54130000	AP00214781	01/14/2022	02740394625	Wiper Blade		72.81	MW
100054	AUTO WARES GROUP	110	54130000	AP00214781	01/14/2022	02740394382	truck 2		170.22	MW
100054	AUTO WARES GROUP	110	54130000	AP00214781	01/14/2022	0274394551	Vehicle/Bus Repair & Maint		4.89	MW
								Vendor Total:	247.92	
103209	BRENNAN, SHANNON	230	41810000	AP00214782	01/14/2022	REIMBBRENNAN REFUND SOCCER TOTS PER AF			37.50	MW
								Vendor Total:	37.50	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
008966	CAPTIVE-8 INC	610	24310702	AP00214783	01/14/2022	723271	CAPTIVE 8 T.SHIRTS		484.98	MW
Vendor Total:									484.98	
009480	CENGAGE LEARNING INC	610	24310755	AP00214784	01/14/2022	74471918	WebAssign		283.50	MW
Vendor Total:									283.50	
100928	CHART HOUSE ENERGY LLC	110	55520000	AP00214785	01/14/2022	SOLAR2020	Jan 2020 - Dec 2020		719.99	MW
100928	CHART HOUSE ENERGY LLC	110	55520000	AP00214785	01/14/2022	SOLAR2021	Jan 2021 - Dec 2021		775.79	MW
Vendor Total:									1,495.78	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214786	01/14/2022	184035DEC21	09/01/21 - 12/09/21		439.59	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214786	01/14/2022	184013DEC21	09/01/21 - 12/01/21		1,860.59	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214786	01/14/2022	155160DEC21	09/01/21 - 12/01/21		1,615.23	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00214786	01/14/2022	155161DEC21	10/01/21 - 12/31/21		200.00	MW
Vendor Total:									4,115.41	
010940	CINTAS CORPORATION #031	110	52393000	AP00214787	01/14/2022	4106889227	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00214788	01/14/2022	0D26600893	Inspection		573.00	MW
Vendor Total:									573.00	
100683	CITIBANK NA	110	55610000	AP00214789	01/14/2022	1360DEC21	11/16/21 - 12/16/21		711.93	MW
100683	CITIBANK NA	230	55990005	AP00214789	01/14/2022	1360DEC21	11/17/21 - 12/16/21		672.48	MW
Vendor Total:									1,384.41	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/02/22-03/31/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/02/22-03/31/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00214790	01/14/2022	2982719	01/07/22 - 2/06/22		106.40	MW
Vendor Total:									2,021.60	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00214791	01/14/2022	10927	WBSD advertising		4,350.00	MW
100296	COMMUNITY PUBLISHING &	110	53510000	AP00214791	01/14/2022	10928	W Bloomfield today DAL Card		3,890.00	MW
100296	COMMUNITY PUBLISHING &	110	53510000	AP00214791	01/14/2022	10928	W Bloomfield today DAL Card		2,000.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	10,240.00
012600	CONSUMERS ENERGY	110	55510000	AP00214792	01/14/2022	207146518684	11/30/2021 - 12/29/2021		5,265.76	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214792	01/14/2022	206346439770	12/11/2021 - 01/11/2022		1,732.48	MW
									Vendor Total:	6,998.24
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214793	01/14/2022	13449	DEAF & HEARING IMPAIRED	P2200003	1,832.55	MW
									Vendor Total:	1,832.55
087388	DEGRAND, THOMAS R	230	55990000	AP00214794	01/14/2022	REIMDEGRAND2	INUWAY MEMBERSHIP FOR ATB		77.00	MW
									Vendor Total:	77.00
016315	DTE ENERGY	110	55520000	AP00214795	01/14/2022	9100403438	DEC21 12/03/21 - 0/04/2022		5,348.40	MW
016315	DTE ENERGY	110	55520000	AP00214795	01/14/2022	91004066442	DEC21 12/01/21 - 12/31/21		664.26	MW
									Vendor Total:	6,012.66
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00214796	01/14/2022	33381	Admin Renewal Fee		300.00	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00214796	01/14/2022	33421	January FSA Admin		250.75	MW
									Vendor Total:	550.75
024494	HOME DEPOT	110	55997000	AP00214797	01/14/2022	1294	DEC21 December 2021		39.96	MW
024494	HOME DEPOT	110	55997000	AP00214797	01/14/2022	1294	DEC21 December 2021		656.90	MW
024494	HOME DEPOT	110	55997000	AP00214797	01/14/2022	1294	DEC21 December 2021		281.23	MW
024494	HOME DEPOT	110	55997000	AP00214797	01/14/2022	1294	DEC21 December 2021		76.49	MW
									Vendor Total:	1,054.58
024630	HUBERT CORPORATION	250	56410000	AP00214798	01/14/2022	603232	CLEAR VINYL LABEL POUCH SIGNS	P2200182	65.84	MW
024630	HUBERT CORPORATION	250	56410000	AP00214798	01/14/2022	603232	3M CHARCOAL COMPOSITE GRIP	P2200182	19.14	MW
024630	HUBERT CORPORATION	250	56410000	AP00214798	01/14/2022	603232	HUBERT BLACK PLASTIC/RUBBER	P2200182	19.16	MW
024630	HUBERT CORPORATION	250	56410000	AP00214798	01/14/2022	603232	BLACK NEOPRENE FRYER	P2200182	44.16	MW
024630	HUBERT CORPORATION	250	56410000	AP00214798	01/14/2022	603232	SHIPPING COSTS	P2200182	19.72	MW
									Vendor Total:	168.02
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00214799	01/14/2022	21134	STUDENT CHROMEBOOK REPAIRS	P2200020	1,881.27	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00214799	01/14/2022	21166	STUDENT CHROMEBOOK REPAIRS	P2200020	771.92	MW
									Vendor Total:	2,653.19
026700	J W PEPPER & SON INC	110	55210000	AP00214800	01/14/2022	363916218	Blanket PO for sheet music for	P2200125	51.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214800	01/14/2022	363904849	Blanket PO for sheet music for	P2200125	21.00	MW
									Vendor Total:	72.99
101329	KIDS STANDARD	230	53110000	AP00214801	01/14/2022	29001	ATB WRITING CLUB SH10/21-12/21		600.00	MW
									Vendor Total:	600.00

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00214802	01/14/2022	58785DEC21	WBHS Dec 21		234.88	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00214802	01/14/2022	58785DEC21	SCOTCH ECSE	P2200001	19.23	MW	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00214802	01/14/2022	58785DEC21	SHEIKO ASD (HENNICKEN)	P2200001	13.17	MW	
									Vendor Total:	267.28	
028527	KSS ENTERPRISES	110	55999000	AP00214803	01/14/2022	13458041	Custodial Supplies		340.29	MW	
									Vendor Total:	340.29	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP00214804	01/14/2022	V0559487	xitanium led driver		63.01	MW	
									Vendor Total:	63.01	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00214805	01/14/2022	R10845326	District wide instrument repai	P2200096	155.00	MW	
									Vendor Total:	155.00	
031735	MCNAB HARDWARE	110	55997000	AP00214806	01/14/2022	10009DEC21	December 2021		3.58	MW	
031735	MCNAB HARDWARE	110	55998000	AP00214806	01/14/2022	10009DEC21	December 2021		8.81	MW	
031735	MCNAB HARDWARE	110	55998000	AP00214806	01/14/2022	10009DEC21	December 2021		26.57	MW	
031735	MCNAB HARDWARE	110	55997000	AP00214806	01/14/2022	10009DEC21	December 2021		50.82	MW	
									Vendor Total:	89.78	
034190	MICHIGAN SCHOOL VOCAL MUSIC	610	24310720	AP00214807	01/14/2022	3608	CHOIR REGISTRATION		405.00	MW	
									Vendor Total:	405.00	
037798	NEOLA INC	110	57910000	AP00214808	01/14/2022	94401	Update Service for Board		1,295.00	MW	
									Vendor Total:	1,295.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00214809	01/14/2022	MLR0002146	11/16/21 - 12/15/21		0.58	MW	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00214809	01/14/2022	MLR0002145	11/16/21 - 12/15/21		432.80	MW	
									Vendor Total:	433.38	
039275	OAKLAND SCHOOLS	110	58210003	AP00214810	01/14/2022	A0000166	Sept 21 Graduation Alliance		2,200.00	MW	
									Vendor Total:	2,200.00	
100535	PAPER EXPRESS INC	110	55110000	AP00214811	01/14/2022	92268	8.5" X 11" WHITE COPIER PAPER	P2200181	1,342.00	MW	
									Vendor Total:	1,342.00	
103208	PARKINSON, KAYLA	230	41812000	AP00214812	01/14/2022	REIMPREK	PARKIEM CLOSE 12/21 & PD 02/22		49.62	MW	
									Vendor Total:	49.62	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		54.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		50.00	MW	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00214813	01/14/2022	195267C	Dec 21		40.00	MW
Vendor Total:									379.00	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00214814	01/14/2022	SVC POND111321	POND CLEAN OUT		26,000.00	MW
Vendor Total:									26,000.00	
103207	SALAMA, MOSTAFA	230	41812000	AP00214815	01/14/2022	REIMPREKSALAMEM	CLOSE 12/21 & PD 02/22		74.25	MW
Vendor Total:									74.25	
103206	SARATA, CANDACE	230	41812000	AP00214816	01/14/2022	REIMPREKSARATEM	CLOSE 12/21 & PD 02/22		119.35	MW
Vendor Total:									119.35	
101222	SCANTEX BUSINESS SYSTEMS	470	56450099	AP00214817	01/14/2022	440410	TI-84 PLUS CE EZ-SPOT/TP & CHA	P2200172	10,260.00	MW
Vendor Total:									10,260.00	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00214818	01/14/2022	W4945739BF	BOOK FAIR		4,815.69	MW
Vendor Total:									4,815.69	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00214819	01/14/2022	P179166301016	Instrument Repairs for the 21/	P2200095	53.99	MW
Vendor Total:									53.99	
100120	SHREDCORP	610	24310700	AP00214820	01/14/2022	419861	SHREDCORP		50.00	MW
100120	SHREDCORP	610	24310700	AP00214820	01/14/2022	4199723	SHREDCORP		50.00	MW
100120	SHREDCORP	610	24310700	AP00214820	01/14/2022	4202739	SHREDCORP		50.00	MW
100120	SHREDCORP	610	24310700	AP00214820	01/14/2022	4205589	SHREDCORP		50.00	MW
Vendor Total:									200.00	
103202	THE DAVEY TREE EXPERT	110	55998000	AP00214821	01/14/2022	916267480	Relocate 2 sprinkler heads		425.00	MW
Vendor Total:									425.00	
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	3RD GR BRIDGES HOME	P2200085	396.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	3RD GR BRIDGES NUMBER	P2200085	180.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	3RD GR BRIDGES STUDENT	P2200085	540.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	4TH GR BRIDGES HOME	P2200085	648.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	4TH GR BRIDGES STUDENT BOOK	P2200085	648.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	4TH GR BRIDGES NUMBER	P2200085	378.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	5TH GR BRIDGES HOME	P2200085	792.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	5TH GR BRIDGES STUDENT BOOK	P2200085	756.00	MW
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	5TH GR BRIDGES STUDENT BOOKS	P2200085	378.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

15

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031285	THE MATH LEARNING CENTER	110	55210000	AP00214822	01/14/2022	INV8901	SHIPPING COSTS	P2200085	330.12	MW
								Vendor Total:	5,046.12	
100090	TURNITIN LLC	110	55110000	AP00214823	01/14/2022	Q477668	TURNITIN ORIGINALITY CHECK		5,872.00	MW
								Vendor Total:	5,872.00	
101033	ULTIMATE DESIGNZ DOT COM	110	55110000	AP00214824	01/14/2022	00002010	Teaching Supplies		442.00	MW
								Vendor Total:	442.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00214825	01/14/2022	462119272	Jan 21 Principal Copier		3,963.90	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00214825	01/14/2022	462119272	Jan 21 Interest Copier		1,421.02	MW
								Vendor Total:	5,384.92	
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00214826	01/14/2022	9896603016	Cell Phone Mattise PROJ SEARCH		48.63	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Valent OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Laurie Fullmer		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Lynne Robertson		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Thresa Christenson		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Hauc Loos		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Greg Campbell		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Verloove WBHS Audit		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phones Hill SUPERINTENDEN		49.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Gach-Lazar SP SERVI		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Samuels SP SERVICES		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Kerr SP SERVICES		58.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone McCotter SP SERVICE		58.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phones Grillo Special Ser		39.86	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Swade OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Low OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Losey OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Starrick (Uhl) OPER		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00214826	01/14/2022	9896603016	Cell Phone Kelly		60.15	MW
								Vendor Total:	661.56	
103212	AALAM, FARZANA	610	24310856	AP00214827	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101776	ABDUH, BOTHINA	610	24310856	AP00214828	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103214	AL SHAIKLY, AHOOD	610	24310856	AP00214829	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

16

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	25.00	
103233	ALHAJISSA, ROSE	610	24310856	AP00214830	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103211	ALLEN PARK PUBLIC SCHOOLS	610	24310238	AP00214831	01/21/2022	EVT129	MS Cheer Comp Allen Park		125.00	MW
								Vendor Total:	125.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214832	01/21/2022	12199375	Security Services for 21-22SY	P2200100	323.40	MW
								Vendor Total:	323.40	
101918	ALSIAMER, MEAAD	610	24310856	AP00214833	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101684	AMATO, JENNIFER	610	24310856	AP00214834	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101833	AMAYA, MARCELA	610	24310856	AP00214835	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
100585	ANDERSON, JULIE	610	24310856	AP00214836	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103248	ANDERSON, AMY	610	24310856	AP00214837	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101644	ANDRIC, MELISSA	610	24310856	AP00214838	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103215	ASMAR, MARAM	610	24310856	AP00214839	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
102919	AT&T MOBILITY	110	53490000	AP00214840	01/21/2022	287303351930X011	JAN 22 Hot Spot COVID Fees		1,040.50	MW
								Vendor Total:	1,040.50	
103276	BAKER, JUSTIN	610	24310238	AP00214841	01/21/2022	REIMB119	MS cheer uniform reimb		1,361.50	MW
								Vendor Total:	1,361.50	
101358	BAY CITY SCHOOL DISTRICT	610	24310235	AP00214842	01/21/2022	EVT423	4/23 bay city invite		375.00	MW
								Vendor Total:	375.00	
103217	BEAL, ERIKA	610	24310856	AP00214843	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103004	BECK STUDIOS INC	470	56410071	AP00214844	01/21/2022	1480162	WHITE SCRIM CURTAIN FOR	P2100243	2,785.00	MW
								Vendor Total:	2,785.00	
103218	BECKS, CIAAYA	610	24310856	AP00214845	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	25.00	
103219	BILKEY, KATHERINE	610	24310856	AP00214846	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103220	BLAINE, KELLY	610	24310856	AP00214847	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103221	BREWER, YOLANDA	610	24310856	AP00214848	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
008119	C & G NEWSPAPERS	110	53510000	AP00214849	01/21/2022	0774203	STICK ON BEACON		1,892.82	MW
								Vendor Total:	1,892.82	
101325	CAMPBELL, NATALIE	610	24310218	AP00214850	01/21/2022	REIMB112	Meet Food/supplies reimb		254.68	MW
								Vendor Total:	254.68	
103222	CARTER, SALINA	610	24310856	AP00214851	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00214852	01/21/2022	0000037092	False Alarm		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00214852	01/21/2022	0000037190	False Alarm		40.00	MW
								Vendor Total:	140.00	
101778	CHISMODY, MELANIE	610	24310856	AP00214853	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
010941	CINTAS CORP #721	110	55997000	AP00214854	01/21/2022	4108182780	Mops/Frames Roosevelt	P2200044	14.86	MW
								Vendor Total:	14.86	
100252	CLARKE, JESSICA	610	24310856	AP00214855	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101780	CLEMONS, MIKI	610	24310856	AP00214856	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
011555	COMCAST	110	53413000	AP00214857	01/21/2022	825910251JAN21	1/27/2022 - 2/26/2022		80.93	MW
								Vendor Total:	80.93	
012458	CONNOISSEOR APPAREL LLC	610	24310219	AP00214858	01/21/2022	10374	Girls Swim Apparel		1,908.00	MW
								Vendor Total:	1,908.00	
103223	CONWAY, DAWN	610	24310856	AP00214859	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103224	CUSACK, LEIGH ANN	610	24310856	AP00214860	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101882	DAIEK, ERIN	610	24310856	AP00214861	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	25.00	
103226	DEAN, STACI	610	24310856	AP00214862	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP00214863	01/21/2022	182351000BPT15	AUDIOVISUAL SYSTEMS &	P2100232	128,233.39	MW
								Vendor Total:	128,233.39	
103229	DINO, JACQUELINE	610	24310856	AP00214864	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101872	DONLEY, KENDRA	610	24310856	AP00214865	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
016315	DTE ENERGY	110	55520000	AP00214866	01/21/2022	91001536722JAN2212/17/21 - 1/14/22			1,072.18	MW
016315	DTE ENERGY	110	55520000	AP00214866	01/21/2022	91001592798JAN2212/17/21 - 1/14/22			598.46	MW
016315	DTE ENERGY	110	55520000	AP00214866	01/21/2022	91001536674JAN2212/17/21 - 1/14/22			828.08	MW
016315	DTE ENERGY	110	55520000	AP00214866	01/21/2022	91001541558JAN2212/17/21 - 1/14/22			1,899.10	MW
016315	DTE ENERGY	110	55520000	AP00214866	01/21/2022	91001624228JAN2112/17/21 - 1/14/22			2,445.30	MW
								Vendor Total:	6,843.12	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00214867	01/21/2022	91875902	December 2021		4,390.95	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00214867	01/21/2022	91875902	December 2021		95,332.66	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00214867	01/21/2022	91875902	December 2021		60,604.70	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00214867	01/21/2022	91875902	December 2021		23,936.52	MW
								Vendor Total:	184,264.83	
101883	DURU, NNEKA	610	24310856	AP00214868	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00214869	01/21/2022	12519	NGSS Refurbishment Kits, Stude	P2200056	8,798.59	MW
								Vendor Total:	8,798.59	
101220	EDGENUITY	110	55110000	AP00214870	01/21/2022	846504	Gr 9-12 Courseware Renewal	P2200151	9,625.00	MW
101220	EDGENUITY	110	55110000	AP00214870	01/21/2022	846504	Gr 6-8 Courseware Renewal	P2200151	9,625.00	MW
								Vendor Total:	19,250.00	
103227	EDVARDSSON, JULIA	610	24310856	AP00214871	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
101654	ELSEN, CRISTINA	610	24310856	AP00214872	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	
103228	FERGUSON, YEKATERINA	610	24310856	AP00214873	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
								Vendor Total:	25.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

19

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101655	FORSTNER, KERRY	610	24310856	AP00214874	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
101911	GAULDEN, LETISHA	610	24310856	AP00214875	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
102275	GEISER, ELIZABETH	610	24310856	AP00214876	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
020665	GENESEE INTERMEDIATE SCHOOL	110	54910005	AP00214877	01/21/2022	COMM21000071	Superintendent Search		2,566.00	MW
Vendor Total:									2,566.00	
020740	GEORGE W AUCH COMPANY	470	56225071	AP00214878	01/21/2022	38565	ARCHITECT - HS PH 3		5,282.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00214878	01/21/2022	38565	GENERAL CONDITIONS - HS PH 3		2,000.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00214878	01/21/2022	38585	GENERAL CONDITIONS - NEW MS		66,502.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00214878	01/21/2022	38585	GEN LIABILITY INS - NEW MS		4,762.00	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00214878	01/21/2022	38565	GEN LIABILITY INS - HS PH 3		44.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00214878	01/21/2022	38585	CONSTRUCTION MGR FEE - NEW		15,666.00	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00214878	01/21/2022	38565	CONST MGR FEE - HS PH 3		150.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00214878	01/21/2022	38585	CONSTRUCTION - NEW MS		536,539.07	MW
020740	GEORGE W AUCH COMPANY	470	56310060	AP00214878	01/21/2022	38585	SITE WORK - NEW MS		38,265.00	MW
Vendor Total:									669,210.07	
103230	GOHL, AMANDA	610	24310856	AP00214879	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103240	GREAT NORTHERN	110	54910005	AP00214880	01/21/2022	PRESALE	Abbott;ACS;Roosevelt		12,375.00	MW
Vendor Total:									12,375.00	
102292	GROBLER, PAULA	610	24310856	AP00214881	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
102924	GRUBBS, ASHLEY	610	24310856	AP00214882	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021GUARDIA	Retiree Life		5.40	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021	GUARDIA	Retiree Life	5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00214883	01/21/2022	FEB2021	GUARDIA	Retiree Life	86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00214883	01/21/2022	FEB2021	GUARDIA	Optional Life	228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00214883	01/21/2022	FEB2021	GUARDIA	Life Insurance	1,563.34	MW
Vendor Total:									1,921.70	
103232	HABIB, BALSAM	610	24310856	AP00214884	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103234	HARTLEY, LINDSAY	610	24310856	AP00214885	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
101657	HARTMAN, LAURA	610	24310856	AP00214886	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103236	HEGARTY, SARA	610	24310856	AP00214887	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
101970	HICKEY, TABATHA	610	24310856	AP00214888	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103237	HIGGINS, DIANNA	610	24310856	AP00214889	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103247	HILL, RENITA	610	24310856	AP00214890	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103231	HILL, SHANIKA	610	24310856	AP00214891	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
024630	HUBERT CORPORATION	250	56410000	AP00214892	01/21/2022	606298	ASSORTED KITCHEN SUPPLIES	P2200184	2,230.68	MW
Vendor Total:									2,230.68	
101160	INNOVATIVE OFFICE	110	54121000	AP00214893	01/21/2022	2112010142	NOV INVOICE		12.66	MW
Vendor Total:									12.66	
101756	JACKSON, KELLY	610	24310856	AP00214894	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103239	JACKSON, MARNESE	610	24310856	AP00214895	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
089770	JAMES, ADAM C	110	53190000	AP00214896	01/21/2022	INV1	BAND PERCUSSION INSTRUCTION		180.00	MW
Vendor Total:									180.00	
026330	JD CANDLER ROOFING COMPANY	450	54110150	AP00214897	01/21/2022	12408117	Removed Snow from roof: leak		589.52	MW
Vendor Total:									589.52	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103275	JENTZ, DAVID	610	24310856	AP00214898	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
101807	JOHNSON, ERINN	610	24310856	AP00214899	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103238	KRAPP-HOLDSWORTH, KRISTINE	610	24310856	AP00214900	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
028527	KSS ENTERPRISES	110	55999000	AP00214901	01/21/2022	1353260	Custodial Supplies		252.23	MW
028527	KSS ENTERPRISES	110	55999000	AP00214901	01/21/2022	1353263	Custodial Supplies		188.91	MW
							Vendor Total:		441.14	
028527	KSS ENTERPRISES	110	55999000	AP00214902	01/21/2022	1353256	Custodial Supplies		732.11	MW
							Vendor Total:		732.11	
100427	KUBIAK, RENE	610	24310856	AP00214903	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
102424	LAKE, MAYUMI	610	24310856	AP00214904	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103246	LAMB, AMANDA	610	24310856	AP00214905	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103253	LARDNER, KATHRYN	610	24310856	AP00214906	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
029987	LUIGI FERDINANDI AND SON	110	54110000	AP00214907	01/21/2022	21274	Concrete Work		2,500.00	MW
							Vendor Total:		2,500.00	
101777	LUTKOVA, GALINA	610	24310856	AP00214908	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103249	MANDEL, KELLY	610	24310856	AP00214909	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103235	MARINI, SHAHRAZAD	610	24310856	AP00214910	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP00214911	01/21/2022	9290480	Misc Supplies & Materials		37.80	MW
							Vendor Total:		37.80	
102478	MCCASKILL, YOLANDA	610	24310856	AP00214912	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103251	MCLEAN, SHELLY	610	24310856	AP00214913	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101873	MEJU, HELEN	610	24310856	AP00214914	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103272	MENDELSON, RISA	610	24310856	AP00214915	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
032350	MESSA	110	11210002	AP00214916	01/21/2022	22020102158	Cobra		2,635.81	MW
032350	MESSA	110	24510021	AP00214916	01/21/2022	22020102158	LTD/STD		8,357.23	MW
032350	MESSA	110	24510022	AP00214916	01/21/2022	22020102158	Health Insurance		464,272.55	MW
032350	MESSA	110	24510022	AP00214916	01/21/2022	22020102158	Employee Premium		99,157.39	MW
032350	MESSA	110	24510023	AP00214916	01/21/2022	22020102158	Dental		47,459.65	MW
032350	MESSA	110	24510024	AP00214916	01/21/2022	22020102158	Vision		7,828.44	MW
032350	MESSA	110	24510019	AP00214916	01/21/2022	22020102158	Optional Life		1,575.28	MW
032350	MESSA	110	24510020	AP00214916	01/21/2022	22020102158	Life Insurance		2,529.84	MW
Vendor Total:									633,816.19	
032480	METRO SEWER CLEANERS	110	54111000	AP00214917	01/21/2022	73461	Electric Cable		1,580.00	MW
Vendor Total:									1,580.00	
102864	MILLER JOHNSON SNELL &	110	53170000	AP00214918	01/21/2022	1817708	School Law		82.50	MW
Vendor Total:									82.50	
100747	MORSE, SUZANNE	610	24310856	AP00214919	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103216	NICHOLS, JENNIFER	610	24310856	AP00214920	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
103254	NICHOLS, JUNG	610	24310856	AP00214921	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
038580	OAKLAND ACTIVITIES	110	57410000	AP00214923	01/21/2022	FY22DUES	OOA MEMBER DUES		2,000.00	MW
Vendor Total:									2,000.00	
039275	OAKLAND SCHOOLS	110	55910000	AP00214924	01/21/2022	79285	(1000) #10 SPECIAL E WINDOW	ER2200178	132.50	MW
Vendor Total:									132.50	
039480	OFFICE DEPOT	110	55110000	AP00214925	01/21/2022	21119702001	Office Supplies	P2200069	36.01	MW
Vendor Total:									36.01	
103258	ORTIZ BARAHONA, SILVIA	610	24310856	AP00214926	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	
101824	PALAZZOLO, KATIE	610	24310856	AP00214927	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
Vendor Total:									25.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100650	PALMER MOVING & STORAGE	470	53190036	AP00214928	01/21/2022	77956	PROVIDE SERVICES TO MOVE	P2100158	1,710.00	MW
									Vendor Total:	1,710.00
103255	PALMER, GLORIA	610	24310856	AP00214929	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103245	PATTAH, RITA	610	24310856	AP00214930	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103244	PAUL, SUMAN	610	24310856	AP00214931	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101975	POMEROY, IVY	610	24310856	AP00214932	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103273	POPLAR, LAQUINTA	610	24310856	AP00214933	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101827	PULVER, JULIA	610	24310856	AP00214934	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103256	QURESHI, SEEMIN	610	24310856	AP00214935	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103257	ROBRAHN, KELLY	610	24310856	AP00214936	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103210	ROSEVILLE COMMUNITY	610	24310208	AP00214937	01/21/2022	EVT108	Roseville Meet 1/8		125.00	MW
									Vendor Total:	125.00
045990	ROYAL OAK SCHOOLS	610	24310237	AP00214938	01/21/2022	EVT112	MS Boys Swim Meet 1/12		150.00	MW
									Vendor Total:	150.00
046030	RUNYAN POTTERY SUPPLY	110	55110000	AP00214939	01/21/2022	79331	ASSORTED POTTERY TOOLS PER	P2200183	1,217.25	MW
									Vendor Total:	1,217.25
101835	SAMUELS, ANGELA	610	24310856	AP00214940	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101172	SANDERS, TAMMI	610	24310856	AP00214941	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
102631	SCHEIDT, THERESE	610	24310856	AP00214942	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103259	SCHELL, BATA FENG-HUANG	610	24310856	AP00214943	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101757	SCHWARTZ, NAOMI	610	24310856	AP00214944	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	25.00
101320	SECURE EDUCATION	110	53190001	AP00214945	01/21/2022	1158	Training 12/321- 1/13-14-22		4,000.00	MW
101320	SECURE EDUCATION	110	53190001	AP00214945	01/21/2022	1181	Training 12/321- 1/13-14-22		2,500.00	MW
									Vendor Total:	6,500.00
102640	SEMANSON, MARA	610	24310856	AP00214946	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00214947	01/21/2022	P179205701010	Instrument Repairs for the 21/	P2200095	20.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00214947	01/21/2022	P179232601019	Instrument Repairs for the 21/	P2200095	70.00	MW
									Vendor Total:	90.00
101636	SHARROW, RITA	610	24310856	AP00214948	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103243	SINISTAJ, LJINDITA	610	24310856	AP00214949	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103260	SIORDIA, MELISSA	610	24310856	AP00214950	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103261	SMITH, YVONNE	610	24310856	AP00214951	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103262	SPITSBERGEN, JESSIE	610	24310856	AP00214952	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103263	STOJANOVSKI, KATHERINE	610	24310856	AP00214953	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101112	STUDENT ACHIEVEMENT MEDIA	110	53510000	AP00214954	01/21/2022	120721WB001	YEAR LONG ADVERTISING		2,500.00	MW
									Vendor Total:	2,500.00
101843	SUBNANI, SANJU	610	24310856	AP00214955	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103264	SWAINSON, ELYSE	610	24310856	AP00214956	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
101890	SZASZ, SUSAN	610	24310856	AP00214957	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103265	TILLMAN, FANNIE	610	24310856	AP00214958	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00
103266	TURCOTTE, KATY	610	24310856	AP00214959	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
									Vendor Total:	25.00

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103267	UGBOSU, IMA	610	24310856	AP00214960	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00214961	01/21/2022	915538992	Baseball gear		456.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00214961	01/21/2022	915360894	Girls bball apparel		1,718.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00214961	01/21/2022	913750280	Athletic apparel		540.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00214961	01/21/2022	915423206	athletic supplies		155.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00214961	01/21/2022	915423214	Basketball gear		217.00	MW
							Vendor Total:		3,086.00	
103241	VEIGHEY, JENNIFER	610	24310856	AP00214962	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103242	VORE, EILEEN	610	24310856	AP00214963	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103268	VU, SARAH	610	24310856	AP00214964	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103269	WAKEFORD, LAURA	610	24310856	AP00214965	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103270	WALING, CATHERINE	610	24310856	AP00214966	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
101658	WALKER, MICHELLE	610	24310856	AP00214967	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
101850	WALKER, SHARALEE	610	24310856	AP00214968	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103252	WILLIAMS, KAPRICE	610	24310856	AP00214969	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
101921	WORKINGS, JENNIFER	610	24310856	AP00214970	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103271	WORTHY, BIANCA	610	24310856	AP00214971	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103250	YALDOO, VANESSA	610	24310856	AP00214972	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
103274	ZABORNY, STACEY	610	24310856	AP00214973	01/21/2022	REFUND	Meadowbrook A Christmas Refund		25.00	MW
							Vendor Total:		25.00	
015576	DISCOVER BANK	110	24510016	AP00214974	01/21/2022	2840/2201020	040792668		295.94	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	295.94	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00214975	01/21/2022	2840/2201020	PAYROLL		262.80	MW
								Vendor Total:	262.80	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00214976	01/21/2022	2800/2201020	PAYROLL		1,219.99	MW
								Vendor Total:	1,219.99	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00214977	01/21/2022	2850/2201020	BKS-19-57160-MLO		843.21	MW
								Vendor Total:	843.21	
100561	TERRY, TAMMY	110	24510017	AP00214978	01/21/2022	2850/2201020	PAYROLL		900.54	MW
								Vendor Total:	900.54	
001385	ADVANCED LIGHTING AND	110	55990002	AP00214979	01/28/2022	18598	SAMSON AIRLINE 99M AH9 FINESS	P2200170	375.00	MW
001385	ADVANCED LIGHTING AND	110	55990002	AP00214979	01/28/2022	18598	INSTALLATION	P2200170	145.00	MW
001385	ADVANCED LIGHTING AND	110	55990002	AP00214979	01/28/2022	18598	ALL COSTS & DESCRIPTIONS PER	P2200170	0.00	MW
								Vendor Total:	520.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214980	01/28/2022	12235762	Security Services for 21-22SY	P2200100	404.25	MW
								Vendor Total:	404.25	
003354	AQUATIC SOURCE LLC	110	55997001	AP00214981	01/28/2022	51893	ACID for POOL		856.48	MW
								Vendor Total:	856.48	
009480	CENGAGE LEARNING INC	110	55110004	AP00214982	01/28/2022	76282539	MINDTAP CENTURY 21	P2200171	1,292.00	MW
								Vendor Total:	1,292.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00214983	01/28/2022	4108240676	Uniform Rentals	P2200043	20.56	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00214983	01/28/2022	4107551343	Uniform Rentals	P2200043	68.34	MW
								Vendor Total:	88.90	
100683	CITIBANK NA	230	55990005	AP00214984	01/28/2022	1360JAN22	January 2022		530.46	MW
100683	CITIBANK NA	110	55610000	AP00214984	01/28/2022	1360JAN22	January 2022		461.44	MW
								Vendor Total:	991.90	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas SCOTCH		544.83	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas ROOSEVELT		1,583.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas SHEIKO		1,027.68	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas GRETCHKO		1,250.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas ABBOTT		1,610.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas DOHERTY		747.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas TRANSP		600.40	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas ACSC		745.68	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00214985	01/28/2022	3389748	Natural Gas WBHS		7,167.90	MW
Vendor Total:									15,277.40	
012600	CONSUMERS ENERGY	110	55510000	AP00214986	01/28/2022	205901713048	12/23/21 - 01/24/22		1,380.48	MW
012600	CONSUMERS ENERGY	110	55510000	AP00214986	01/28/2022	206435400572	12/22/21 - 01/20/2022		2,224.01	MW
Vendor Total:									3,604.49	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214987	01/28/2022	13488	DEAF & HEARING IMPAIRED	P2200003	1,080.00	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214987	01/28/2022	13551	DEAF & HEARING IMPAIRED	P2200003	1,002.84	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00214987	01/28/2022	13225	DEAF & HEARING IMPAIRED	P2200003	1,566.84	MW
Vendor Total:									3,649.68	
100906	DM BURR FACILITIES	110	54113000	AP00214988	01/28/2022	56239	COVID Incentive Billing 12-21		8,072.64	MW
100906	DM BURR FACILITIES	110	54113000	AP00214988	01/28/2022	56262	ACA Medical insurance Jan 22		4,014.31	MW
Vendor Total:									12,086.95	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00214989	01/28/2022	125221	(50) TERMINAL STRIP & JUMPERP2200147		3,775.00	MW
Vendor Total:									3,775.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520708	February 2022		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520709	February 2022		147.57	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520710	February 2022		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520712	February 2022		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520713	February 2022		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520711	February 2022		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520714	February 2022		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520707	February 2022		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00214990	01/28/2022	0053520715	February 2022		182.52	MW
Vendor Total:									4,249.96	
101040	GREAT LAKES MOTORCOACH INC	610	24310771	AP00214991	01/28/2022	6701	HOSA FIELD TRIP G.RAPIDS		3,700.00	MW
Vendor Total:									3,700.00	
089595	HUSIC, DOUGLAS	110	53190000	AP00214992	01/28/2022	REIMB01212022	DEBATE ASSISTANT PAY		700.00	MW
Vendor Total:									700.00	
026700	J W PEPPER & SON INC	110	55110000	AP00214993	01/28/2022	363975683	*****1/13/22: INCREASED BLANKET	P2200114	67.49	MW
026700	J W PEPPER & SON INC	110	55110000	AP00214993	01/28/2022	363977586	*****1/13/22: INCREASED BLANKET	P2200114	104.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214993	01/28/2022	363958383	Blanket PO for sheet music for	P2200125	60.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214993	01/28/2022	363972511	Blanket PO for sheet music for	P2200125	17.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP00214993	01/28/2022	363979071	Blanket PO for sheet music for	P2200125	11.00	MW

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

28

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	260.74
028527	KSS ENTERPRISES	110	55999000	AP00214994	01/28/2022	13583264	Custodial Supplies		188.91	MW
028527	KSS ENTERPRISES	110	55999000	AP00214994	01/28/2022	1351315	Custodial Supplies		1,205.75	MW
									Vendor Total:	1,394.66
103145	KUZMA, KEVIN K	110	54130000	AP00214995	01/28/2022	REIMB0122	Reimb for truck repairs		269.39	MW
									Vendor Total:	269.39
101331	LADUKE, EMILY	110	53190000	AP00214996	01/28/2022	REIMB01212022	DEBATE ASSISTANT PAY		400.00	MW
									Vendor Total:	400.00
029987	LUIGI FERDINANDI AND SON	110	54111000	AP00214997	01/28/2022	21276	Concrete work		5,180.00	MW
									Vendor Total:	5,180.00
101191	METRO CONTROLS INC	110	54111000	AP00214998	01/28/2022	W15034	New Upgrade Quantus Dial		330.00	MW
									Vendor Total:	330.00
032480	METRO SEWER CLEANERS	110	54111000	AP00214999	01/28/2022	73598	Electric Cable		395.00	MW
									Vendor Total:	395.00
102888	NASEEM, MUHAMMAD	110	53190000	AP00215000	01/28/2022	REIMB01252022	DEBATE ASSISTANT PAY		200.00	MW
									Vendor Total:	200.00
037560	NATIONAL TRAILS INC	610	24310702	AP00215001	01/28/2022	8054	STUDENT LEADERSHIP FIELD TRIP		2,750.00	MW
									Vendor Total:	2,750.00
039480	OFFICE DEPOT	110	55110000	AP00215002	01/28/2022	221118672001	Office Supplies	P2200069	9.39	MW
039480	OFFICE DEPOT	110	55110000	AP00215002	01/28/2022	221119701001	Office Supplies	P2200069	186.16	MW
									Vendor Total:	195.55
103282	PHYX PERFORMANCE	610	24310235	AP00215003	01/28/2022	SVC126	Off Season Conditioning '22		2,000.00	MW
									Vendor Total:	2,000.00
101174	REDNER, GRACE	610	24310707	AP00215004	01/28/2022	REIMB092021	FLOAT BUILDING SUPPLIES		80.70	MW
									Vendor Total:	80.70
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		9.61	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		21.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		5.52	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		90.01	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		6.12	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		15.19	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215005	01/28/2022	3173	December 2021		2.44	MW
									Vendor Total:	150.80

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

29

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215006	01/28/2022	JAN2022	RENTAL SPACE FOR TRANSITION	P2200027	7,771.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215006	01/28/2022	JAN2022	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66	MW
Vendor Total:									11,056.16	
047375	SERVICE HEATING & PLUMBING	450	54110113	AP00215007	01/28/2022	2201010	Sheiko Building Repairs	P2200057	196.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	AP00215007	01/28/2022	2112038	Gretchko Building Repairs	P2200065	640.45	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215007	01/28/2022	2112008	ABBOTT Building Repairs	P2200063	1,887.38	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215007	01/28/2022	2201002	ABBOTT Building Repairs	P2200063	906.33	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00215007	01/28/2022	2201011	WBHS Building Repairs	P2200060	171.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP00215007	01/28/2022	2201009	ACS Building Repairs	P2200062	225.00	MW
Vendor Total:									4,026.66	
100120	SHREDCORP	110	55910000	AP00215008	01/28/2022	4208082	SECURE DOCUMENT BINS &	P2200013	17.66	MW
100120	SHREDCORP	110	55910000	AP00215008	01/28/2022	4208082	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP00215008	01/28/2022	4208082	SECURE DOCUMENT BINS &	P2200013	17.67	MW
Vendor Total:									53.00	
103284	SINGLA, MANNY	610	24310218	AP00215009	01/28/2022	REIMBM126	Food reimb		153.92	MW
Vendor Total:									153.92	
101350	TECH MECHANICAL HVAC LLC	450	54110113	AP00215010	01/28/2022	100018	Room 26 not heating		366.00	MW
101350	TECH MECHANICAL HVAC LLC	450	54110113	AP00215010	01/28/2022	100076	JM Not heating properly		305.00	MW
Vendor Total:									671.00	
103202	THE DAVEY TREE EXPERT	450	56311071	AP00215011	01/28/2022	916273548	Slide Safe on the Infield skin		7,535.00	MW
Vendor Total:									7,535.00	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00215012	01/28/2022	915647359	Athletics Apparel		420.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP00215012	01/28/2022	913798623	BSN VARSITY T-SHIRTS		2,672.25	MW
Vendor Total:									3,092.25	
103281	WATER DEPOT	230	55910000	AP00215013	01/28/2022	134	January 2022		10.88	MW
103281	WATER DEPOT	110	55910000	AP00215013	01/28/2022	134	January 2022		10.87	MW
103281	WATER DEPOT	110	55910000	AP00215013	01/28/2022	134	January 2022		10.88	MW
103281	WATER DEPOT	110	55910000	AP00215013	01/28/2022	134	January 2022		10.87	MW
Vendor Total:									43.50	
103283	WILLIAMS, BRANDON	610	24310204	AP00215014	01/28/2022	REIMBB126	Finger Print		57.00	MW
Vendor Total:									57.00	
100679	ZAWIDEH, DUNIA	110	53190000	AP00215015	01/28/2022	REMB01212022	DEBATE ASSISTANT PAY		400.00	MW
Vendor Total:									400.00	

User: GIBSONVM - Virginia M Gibson

Page

Current Date: 02/01/2022

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

30

Current Time: 14:42:34

Selection:

Vers. 1

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

West Bloomfield Schools
Detailed Check Register for Board Reporting

Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
				Total # of Checks:	321	End of Report		Grand Total:	2,313,709.70	