

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2022 TO 3/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
103317	ADVANTAGE INVESTIGATIONS &	110	54130000	EP 00001866	03/04/2022	22911	1 Month Fleet tracking		700.00	MW
Vendor Total:									700.00	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001867	03/04/2022	SPRING2022	REF PAY FOR SPRING SPORTS		12,522.00	MW
Vendor Total:									12,522.00	
087055	COSTELLO, ELIZABETH A	610	24310219	EP 00001868	03/04/2022	REIMB228	Team Meal Reimb.		352.22	MW
Vendor Total:									352.22	
016428	EBC INC	110	24510018	EP 00001869	03/04/2022	2205/2201050	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001869	03/04/2022	2210/2201050	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001870	03/04/2022	SVCFEB2022	M. Foglesong Feb 2022 CFE		3,103.40	MW
Vendor Total:									3,103.40	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001872	03/04/2022	130061	C/S TRANSPORTATION SVCS - R.	P2200174	1,512.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001872	03/04/2022	130057	C/S TRANSPORTATION SVCS - R.	P2200174	801.00	MW
Vendor Total:									2,313.00	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001873	03/04/2022	151745	Boiler Chemicals Doherty	P2200048	87.50	MW
Vendor Total:									700.00	
103308	IMAGINE LEARNNG LLC	110	55110000	EP 00001874	03/04/2022	862604	IS Teaching per Semester 18wk		1,125.00	MW
Vendor Total:									1,125.00	
100002	KERR, LYNDSIE	110	53210000	EP 00001875	03/04/2022	MLG013122	MLG JANUARY 2022		141.57	MW
100002	KERR, LYNDSIE	110	53210000	EP 00001875	03/04/2022	MLG022822	MLG FEBRUARY 2022		161.46	MW
Vendor Total:									303.03	
103131	MERIDIAN WINDS	110	54190001	EP 00001876	03/04/2022	4817	Instrument Repairs for the 202	P2200113	80.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001876	03/04/2022	4824	Instrument Repairs for the 202	P2200113	90.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001876	03/04/2022	4830	Instrument Repairs for the 202	P2200113	110.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001876	03/04/2022	4847	Instrument Repairs for the 202	P2200113	90.00	MW
Vendor Total:									370.00	

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103314	MOTOWN DIGITAL LLC	110	54910005	EP 00001877	03/04/2022	63904	ASSISTING IN THE	P2200218	6,500.00	MW
Vendor Total:									6,500.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001878	03/04/2022	674966200	Purell Soap		1,278.15	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001878	03/04/2022	672485303	Custodial Supplies for WBHS fo	P2200053	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001878	03/04/2022	673005302	Custodial Supplies for WBHS fo	P2200053	95.99	MW
Vendor Total:									1,470.13	
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	LOL ELEMENTARY	P2200004	360.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	ROOSEVELT	P2200004	784.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	ROOSEVELT STEPS	P2200004	330.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	SCOTCH	P2200004	2,440.20	MW
038511	O T FOR KIDS INC	110	53131001	EP 00001879	03/04/2022	FEB2022	SCOTCH EI 0-3	P2200004	1,215.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00001879	03/04/2022	FEB2022	SCOTCH ECSE	P2200004	1,474.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	SHEIKO ASD	P2200004	1,279.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	SHEIKO	P2200004	1,399.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	DOHERTY ASD	P2200004	2,179.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	OCCUPATIONAL THERAPY FOR	P2200004	1,075.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	GRETCHKO	P2200004	1,155.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	WBMS ASD	P2200004	150.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	WBMS	P2200004	360.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	WBHS ASD	P2200004	165.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	WBHS	P2200004	180.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	NONPUBLIC	P2200004	79.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001879	03/04/2022	FEB2022	WBTC	P2200004	64.80	MW
Vendor Total:									14,694.00	
043238	PRESIDIO NETWORKED	110	53190000	EP 00001880	03/04/2022	6011822901057	TROUBLESHOOTING ON	P2200131	140.00	MW
043238	PRESIDIO NETWORKED	470	56222006	EP 00001880	03/04/2022	6011822901182	SW SET, 3/4" DOOR SWITCH DPDP	P2200216	28.60	MW
043238	PRESIDIO NETWORKED	470	56222006	EP 00001880	03/04/2022	6011822901182	22-2C STR BC PLENUM WHITE	P2200216	88.43	MW
Vendor Total:									257.03	
102055	SACKS, JESSE	110	57410000	EP 00001881	03/04/2022	INV02232022	MSBOA S.SOLO ENSEMBLE		105.00	MW
102055	SACKS, JESSE	110	55610000	EP 00001881	03/04/2022	REIMB02222022	FOOD/SUPPLIES		150.18	MW
Vendor Total:									255.18	
100949	ALEXANDER, TERRA LUNA	110	53190000	EP 00001882	03/11/2022	REIMB02242022	ONE ACT FESTIVAL DIR.		2,565.00	MW
Vendor Total:									2,565.00	
088046	FOGLESONG, PATRICIA M	110	55110000	EP 00001883	03/11/2022	REIMB0242022	CAREER READ PROM/CANDIES		458.08	MW

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088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001883	03/11/2022	SVCDATAEN2	OCTE Data /reporting Spring 22		2,500.00	MW
Vendor Total:									2,958.08	
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001884	03/11/2022	17412	ARCHITECT - TECHNOLOGY		4,678.46	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001884	03/11/2022	17410	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56227006	EP 00001884	03/11/2022	17410	REIMBURSIBLES - NEW MS		175.97	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001884	03/11/2022	17411	ARCHITECT - NEW MS FURNITURE		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001884	03/11/2022	17411	REIMBURSIBLES - NEW MS		23.40	MW
Vendor Total:									22,631.22	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001885	03/11/2022	MLG022822	MLG REIMB FEBRUARY 2022		198.14	MW
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001885	03/11/2022	MLG013122	MLG JANUARY 2022		154.50	MW
Vendor Total:									352.64	
103196	GREKO PRINTING & IMAGING	230	53510000	EP 00001887	03/11/2022	41987	DIGITAL PRESS PRESCHOOL		87.40	MW
Vendor Total:									87.40	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001888	03/11/2022	130144	C/S TRANSPORTATION SVCS - R. #2200174		399.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001888	03/11/2022	130148	C/S TRANSPORTATION SVCS - R. #2200174		504.00	MW
Vendor Total:									903.00	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001889	03/11/2022	0013	SAXOPHONE INSTRUCTOR		400.00	MW
Vendor Total:									400.00	
103301	KIDS READ NOW INC	110	53450000	EP 00001890	03/11/2022	KRN805	Kids Read Now 2021-22 One Year	P2200210	17,980.00	MW
Vendor Total:									17,980.00	
103017	LEVITAN, STEVEN MICHAEL	110	53220000	EP 00001891	03/11/2022	TBP2022	TEP - MSCA Membership/SCECH		179.00	MW
Vendor Total:									179.00	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	SCOTCH	P2200006	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001892	03/11/2022	FEB2022	SCOTCH EI 0-3	P2200006	1,224.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001892	03/11/2022	FEB2022	SCOTCH ECSE	P2200006	744.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	SHEIKO ASD	P2200006	15.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	SHEIKO	P2200006	155.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	DOHERTY ASD	P2200006	93.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	*****3/7/22: PHYSICAL THERAPY	P2200006	232.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	GRETCHKO	P2200006	372.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001892	03/11/2022	FEB2022	WBHS	P2200006	62.00	MW
Vendor Total:									2,991.50	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001893	03/11/2022	MLG22822	MLG FEBRUARY 2022		198.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	198.90	
103289	MCDONALD, NOAH	110	53190000	EP 00001894	03/11/2022	132022	LESSONS/SECTIONALS		255.00	MW
								Vendor Total:	255.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675093400	Custodial Supplies for Doherty	P2200052	741.71	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675092700	Custodial Supplies for Sheiko	P2200045	1,569.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675094000	Custodial Supplies for Rooseve	P2200047	749.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	673005303	Custodial Supplies for WBHS fo	P2200053	44.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675091800	Custodial Supplies for WBHS fo	P2200053	1,511.24	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675096000	Custodial Supplies for Abbott	P2200050	866.76	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675093500	Custodial Supplies for Gretchk	P2200051	699.47	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001895	03/11/2022	675093700	Custodial Supplies for ACS for	P2200049	431.71	MW
								Vendor Total:	6,613.95	
103323	ROMERO, ANDERSON	110	53190000	EP 00001896	03/11/2022	1002022	TRUMPET MUSIC SECTIONAL		150.00	MW
								Vendor Total:	150.00	
102055	SACKS, JESSE	110	55990000	EP 00001897	03/11/2022	REIMB03032022	GILDAN HOODIE'S		467.53	MW
102055	SACKS, JESSE	110	53220000	EP 00001897	03/11/2022	TEP2022	TEP - MI Music Conference		500.00	MW
								Vendor Total:	967.53	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001898	03/11/2022	208129484392	Crayola Non-Toxic Washable Mar	P2200207	4.62	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001898	03/11/2022	208129484392	School Smart Colored Pencils,	P2200207	3.48	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001898	03/11/2022	208129484392	School Smart 2-Pocket Folders,	P2200207	15.18	MW
								Vendor Total:	23.28	
048980	SPENCER OIL COMPANY	110	55710000	EP 00001899	03/11/2022	8986981	Diesel Fuel		34,204.97	MW
								Vendor Total:	34,204.97	
091562	TIANEN, JENNIFER M	110	53220000	EP 00001900	03/11/2022	TEP2022	TEP - Literacy Seminar		500.00	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001900	03/11/2022	REIMB02272022	POTTING SUPPLIES/CUT PLANTS		78.67	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001900	03/11/2022	REIMB02102022	BASKETS FOR OXFORD		32.50	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001900	03/11/2022	REIMB02232022	FERTILIZER		232.99	MW
								Vendor Total:	844.16	
089678	TOWNSEND, KATHLEEN A	110	55110000	EP 00001901	03/11/2022	REIMB02162022	TEACHING SUPPLIES		101.76	MW
								Vendor Total:	101.76	
103317	ADVANTAGE INVESTIGATIONS &	110	54130000	EP 00001902	03/18/2022	22915	Month Fleet Tracking		337.50	MW
								Vendor Total:	337.50	
003331	APPLIED IMAGING	110	54121000	EP 00001903	03/18/2022	1920730	02/15/22 - 3/14/22		2.31	MW

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003331	APPLIED IMAGING	110	54121000	EP 00001903	03/18/2022	6907281	Finisher V1-V2		122.95	MW
Vendor Total:									125.26	
003362	ARAMARK SERVICES INC	250	53150001	EP 00001904	03/18/2022	KC00995846	February 2022		46,146.08	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00001904	03/18/2022	KC00995846	February 2022		9,655.10	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00001904	03/18/2022	KC00995846	February 2022		1,198.66	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00001904	03/18/2022	KC00995846	February 2022		64,747.69	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00001904	03/18/2022	KC00995846	February 2022		5,012.39	MW
Vendor Total:									126,759.92	
103324	DISTINGUISHED CONCERT	610	24310720	EP 00001905	03/18/2022	221129SHJZ	1ST PYMT CARNEGIE HALL		4,400.00	MW
Vendor Total:									4,400.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	SCOTCH LEVEL	P2200130	461.63	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001906	03/18/2022	31918	SCOTCH ECSE	P2200130	356.87	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	SHEIKO AI	P2200130	1,465.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	DOHERTY AI MUSIC SY 2021-22	P2200130	484.44	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	DOHERTY CI	P2200130	484.44	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	GRETCHKO LEVEL	P2200130	866.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	WBHS AI	P2200130	900.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	WBHS CI	P2200130	412.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001906	03/18/2022	31918	WBTC	P2200130	2,011.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	ROOSEVELT STEPS	P2200128	1,011.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	SCOTCH LEVEL	P2200128	410.00	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001906	03/18/2022	31916	SCOTCH ECSE	P2200128	2,660.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	SHEIKO AI	P2200128	2,201.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	SHEIKO CI	P2200128	1,215.14	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	DOHERTY AI MUSIC SY 2021-22	P2200128	188.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	DOHERTY CI	P2200128	188.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	GRETCHKO LEVEL	P2200128	1,011.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	WBMS AI	P2200128	65.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	WBMS CI	P2200128	65.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	WBHS AI	P2200128	56.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	WBHS CI	P2200128	56.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001906	03/18/2022	31916	WBTC	P2200128	165.92	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	ROOSEVELT STEPS	P2200071	87.15	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001906	03/18/2022	31917	SCOTCH ECSE	P2200071	940.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	SCOTCH LEVEL	P2200071	56.12	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001906	03/18/2022	31919	SCOTCH ECSE	P2200071	2,009.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	SHEIKO AI	P2200071	1,324.78	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	SHEIKO CI	P2200071	698.99	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	DOHERTY AI REC (GYM/DANCE)	P2200071	1,001.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	DOHERTY CI	P2200071	1,001.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	GRETCHKO LEVEL	P2200071	34.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	ABBOTT AI	P2200071	714.31	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	ABBOTT CI	P2200071	67.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	WBHS AI	P2200071	248.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	WBHS CI	P2200071	248.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001906	03/18/2022	31919	WBTC	P2200071	49.25	MW
Vendor Total:									25,216.25	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001907	03/18/2022	674635702	Custodial Supplies for WBHS fo	P2200053	95.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001907	03/18/2022	674966201	Purell Healthy Soap		0.75	MW
Vendor Total:									96.74	
100349	ORRIN, LISA MARIE	110	53210000	EP 00001908	03/18/2022	MLG031622	MLG MARCH 2022		92.33	MW
Vendor Total:									92.33	
102981	PRO-GRAPHICS INC	110	55110000	EP 00001909	03/18/2022	48540	DESIGN PROJECT COMP.		256.00	MW
Vendor Total:									256.00	
102055	SACKS, JESSE	110	55990000	EP 00001910	03/18/2022	REIMB031522	STATE SOLO & ENSEMBLE		180.00	MW
Vendor Total:									180.00	
016428	EBC INC	110	24510018	EP 00001911	03/18/2022	2205/2201060	PAYROLL		1,500.55	MW
016428	EBC INC	110	24510018	EP 00001911	03/18/2022	2210/2201060	PAYROLL		4,776.39	MW
Vendor Total:									6,276.94	
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		140.53	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		489.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		844.40	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		415.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		667.27	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		637.55	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		218.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		1,176.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		24.34	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		311.71	MW
003331	APPLIED IMAGING	230	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		51.95	MW
003331	APPLIED IMAGING	230	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		51.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		9.59	MW
003331	APPLIED IMAGING	110	54121000	EP 00001912	03/25/2022	1923092	Copier Feb 2022		304.57	MW
Vendor Total:									5,343.92	
103189	HOUR TRANSPORTATION	110	53310008	EP 00001913	03/25/2022	130242	C/S TRANSPORTATION SVCS - R.	R2200174	1,848.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00001913	03/25/2022	130237	C/S TRANSPORTATION SVCS - R.	R2200174	694.00	MW
Vendor Total:									2,542.00	
091386	MATTISE, LEAH M	110	53220000	EP 00001914	03/25/2022	REIM031822	ATPS WORKSHOP REGISTRATION		10.00	MW
Vendor Total:									10.00	
103289	MCDONALD, NOAH	110	53190000	EP 00001915	03/25/2022	13	SECTIONALS PRIVATE LESSONS		170.00	MW
Vendor Total:									170.00	
103131	MERIDIAN WINDS	110	54190001	EP 00001916	03/25/2022	5103	Instrument Repairs for the 202	P2200113	140.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001916	03/25/2022	5104	Instrument Repairs for the 202	P2200113	100.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00001916	03/25/2022	5105	Instrument Repairs for the 202	P2200113	110.00	MW
Vendor Total:									350.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001917	03/25/2022	675096001	Custodial Supplies for Abbott	P2200050	7.82	MW
Vendor Total:									7.82	
102055	SACKS, JESSE	110	55610000	EP 00001918	03/25/2022	REIMB03192022	R/KRISPIE TREATS BAND		18.98	MW
102055	SACKS, JESSE	610	24310719	EP 00001918	03/25/2022	REIMB03192022	STARBUCK'S GIFT CARDS		50.00	MW
Vendor Total:									68.98	
091562	TIANEN, JENNIFER M	610	24310772	EP 00001919	03/25/2022	REIMB032322	MICHIGAN BULB		146.83	MW
091562	TIANEN, JENNIFER M	610	24310772	EP 00001919	03/25/2022	REIMB032322	HIGHCOUNTRY NURSERIES		206.44	MW
Vendor Total:									353.27	
103296	UNIVERSITY OF CHICAGO PRESS	610	24310731	EP 00001920	03/25/2022	11117821	TEACHING SUPLIES		513.35	MW
Vendor Total:									513.35	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00215205	03/04/2022	2021967	Trans. 2-22, D. Baker		2,040.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00215205	03/04/2022	2021968	Feb trans for Bosquez		331.50	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP 00215205	03/04/2022	2021969	transp 2-22 P. Rutherford		159.00	MW
Vendor Total:									2,530.50	
101228	AFLAC	110	24510013	AP 00215206	03/04/2022	440854	Aflac Invoice		366.89	MW
Vendor Total:									366.89	

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002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00215207	03/04/2022	14339	Posters for Footloose		77.00	MW
Vendor Total:									77.00	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00215208	03/04/2022	52124	Solenoid		1,358.88	MW
003354	AQUATIC SOURCE LLC	110	55997000	AP 00215208	03/04/2022	52183	ACID Muriatic;Sodium Bicarbonate		854.96	MW
Vendor Total:									2,213.84	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt WBHS	P2200042	119.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Operations	P2200042	236.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt ACS	P2200042	212.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt MS	P2200042	119.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Abbott	P2200042	156.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Gretchko	P2200042	119.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Roosevelt	P2200042	119.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Scotch	P2200042	119.00	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Sheiko	P2200042	135.25	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00215209	03/04/2022	2202106	Storm Water Mgmt Doherty	P2200042	119.00	MW
Vendor Total:									1,455.00	
102114	BATES, KIMBERLY	610	24310219	AP 00215210	03/04/2022	REIMB228BS	Team Meal Boys Swim		258.70	MW
Vendor Total:									258.70	
006300	BIRMINGHAM PUBLIC SCHOOLS	110	57410002	AP 00215211	03/04/2022	465890	CONCESSIONS FEES GROVES		100.00	MW
Vendor Total:									100.00	
086340	BRODY, MICHAEL	610	24310735	AP 00215212	03/04/2022	INV02242022	HYPNOSIS SEMINAR		775.00	MW
Vendor Total:									775.00	
010940	CINTAS CORPORATION #031	110	52393000	AP 00215213	03/04/2022	4111703309	Uniform Rentals	P2200043	68.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00215213	03/04/2022	4110971528	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									136.68	
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146587115	2/01/22 - 2/28/22		1,255.61	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146587118	2/01/22 - 2/28/22		1,376.66	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146587116	2/01/22 - 2/28/22		2,782.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	201274297412	Natural Gas		0.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	201274297412	1/26/22 - 2/24/22		5,507.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146582126	01/25/22 - 02/23/22		1,351.18	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146587114	2/1/22 - 2/28/22		1,132.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00215214	03/04/2022	207146587117	2/01/22 - 3/1/22		2,674.76	MW
Vendor Total:									16,080.92	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00215215	03/04/2022	COUNSELING2252IIZ	EAP Services		42.66	MW
								Vendor Total:	42.66	
100448	DAKTRONICS INC	470	56410060	AP00215216	03/04/2022	6964619	GS6-60X175-15.85-RGB-2V	P2200017	27,793.00	MW
								Vendor Total:	27,793.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215217	03/04/2022	13811	DEAF & HEARING IMPAIRED	P2200003	1,157.13	MW
								Vendor Total:	1,157.13	
015457	DEXTER COMMUNITY SCHOOLS	110	57410002	AP00215218	03/04/2022	INV468695	DEBATE PUBLIC FORUM NOVICE		100.00	MW
								Vendor Total:	100.00	
100906	DM BURR FACILITIES	110	54113000	AP00215219	03/04/2022	56676	COVID Incentive Billing Feb 22		6,491.52	MW
								Vendor Total:	6,491.52	
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	9100058461FEB22	1/28/22 - 2/2/22		2,800.71	MW
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	91000776579FEB2201/27/22 - 02/25/22			1,223.35	MW
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	91001536684FEB2201/27/22 - 02/25/22			44.11	MW
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	91001536735FEB2201/27/22 - 02/25/22			280.48	MW
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	91001536707FEB2201/27/22 - 02/25/22			1,726.82	MW
016315	DTE ENERGY	110	55520000	AP00215220	03/04/2022	91001536695FEB221/28/22 - 2/2/22			1,749.71	MW
								Vendor Total:	7,825.18	
100361	GIDCUMB, DANIEL B	610	24310214	AP00215221	03/04/2022	REIMB0302	Ski State Reimb		272.84	MW
								Vendor Total:	272.84	
100475	GRIER, TAYLOR	610	24310204	AP00215222	03/04/2022	REMIB024	Football Reimbursement		439.40	MW
								Vendor Total:	439.40	
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		14.07	MW
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		105.22	MW
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		306.30	MW
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		122.76	MW
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		20.93	MW
024494	HOME DEPOT	110	55997000	AP00215223	03/04/2022	1294FEB22	February 2022		778.94	MW
024494	HOME DEPOT	250	54120000	AP00215223	03/04/2022	1294FEB22	February 2022		299.00	MW
								Vendor Total:	1,647.22	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00215224	03/04/2022	21323	STUDENT CHROMEBOOK REPAIRS	RS200020	50.00	MW
								Vendor Total:	50.00	
101198	INTERSTOOD INTERPRETING	110	53190000	AP00215225	03/04/2022	362	INTERP SVCS LIU		300.00	MW
								Vendor Total:	300.00	

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028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215226	03/04/2022	58785FEB22	WBTC	P2200001	41.94	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215226	03/04/2022	58785FEB22HS	February 2022		114.11	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215226	03/04/2022	58785FEB22	SCOTCH ECSE	P2200001	40.87	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215226	03/04/2022	58785FEB22	SHEIKO ASD (HENNICKEN)	P2200001	41.17	MW
Vendor Total:									238.09	
028527	KSS ENTERPRISES	110	55999000	AP00215227	03/04/2022	13605491	Angler Broom Plastic Bristl		41.34	MW
Vendor Total:									41.34	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215228	03/04/2022	2840/2201050	PAYROLL		257.05	MW
Vendor Total:									257.05	
031735	MCNAB HARDWARE	110	55997000	AP00215229	03/04/2022	10009FEB22	February 2022		3.58	MW
031735	MCNAB HARDWARE	110	55997000	AP00215229	03/04/2022	10009FEB22	February 2022		64.87	MW
031735	MCNAB HARDWARE	110	55997000	AP00215229	03/04/2022	10009FEB22	February 2022		34.46	MW
031735	MCNAB HARDWARE	110	55997000	AP00215229	03/04/2022	10009FEB22	February 2022		24.90	MW
031735	MCNAB HARDWARE	110	55998000	AP00215229	03/04/2022	10009FEB22	February 2022		11.72	MW
Vendor Total:									139.53	
032410	METRO ATHLETIC OFFICIALS	110	53190000	AP00215230	03/04/2022	SCHEDULE2TEAM	Green & White Team Schedule		285.00	MW
Vendor Total:									285.00	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP00215231	03/04/2022	INV216099	REGIONAL CONNECT		441.00	MW
Vendor Total:									441.00	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215232	03/04/2022	2800/2201050	PAYROLL		1,219.99	MW
Vendor Total:									1,219.99	
101562	MSU SPARTAN SPEECH	110	53190000	AP00215233	03/04/2022	INV495806	SPARTANVITATIONAL JUDGE		100.00	MW
101562	MSU SPARTAN SPEECH	110	57410002	AP00215233	03/04/2022	INV495806	SPARTANVITATIONAL ENTRY		24.00	MW
Vendor Total:									124.00	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00215234	03/04/2022	MLR0002152	11/16/21 - 12/15/21		403.17	MW
Vendor Total:									403.17	
039275	OAKLAND SCHOOLS	110	57410000	AP00215235	03/04/2022	INV20212022	OCTEA MEMBER DUES		100.00	MW
Vendor Total:									100.00	
039480	OFFICE DEPOT	110	55110000	AP00215236	03/04/2022	226262215001	Office Supplies		37.48	MW
039480	OFFICE DEPOT	110	55110000	AP00215236	03/04/2022	226262236001	Office Supplies		42.06	MW
039480	OFFICE DEPOT	110	55110000	AP00215236	03/04/2022	226262238001	Office Supplies		20.58	MW
Vendor Total:									100.12	
046300	PLYMOUTH CANTON COMMUNITY	610	24310210	AP00215237	03/04/2022	EVT058	PCCS Tournament		200.00	MW

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									Vendor Total:	200.00	
085514	QUINN, AMY E	110	55110000	AP00215238	03/04/2022	REISSUE212900	Reissue prior year check212900		367.82	MW	
									Vendor Total:	367.82	
101092	RITE-WAY SERVICE INC	250	54120000	AP00215239	03/04/2022	26017	Remounted door		275.00	MW	
									Vendor Total:	275.00	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR WBHS	P2200148	154.96	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR WB MIDDLE	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR OPERATIONS	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR ACS	P2200148	154.96	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR ABBOTT	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR GRETCHKO	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR ROOSEVELT	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR SCOTCH	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR DOHERTY	P2200148	154.97	MW	
039050	ROAD COMMISSION FOR	110	55998000	AP00215240	03/04/2022	101742	ROCK SALT FOR SHEIKO	P2200148	154.97	MW	
									Vendor Total:	1,549.68	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215241	03/04/2022	FEB2022	RENTAL SPACE FOR TRANSITION	P2200027	7,771.50	MW	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215241	03/04/2022	FEB2022	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66	MW	
									Vendor Total:	11,056.16	
045990	ROYAL OAK SCHOOLS	110	57410000	AP00215242	03/04/2022	EVT319	Comsac League Wrestling tourn		300.00	MW	
045990	ROYAL OAK SCHOOLS	610	24310210	AP00215242	03/04/2022	EVT513	Royal Oak Golf Tournament JV		200.00	MW	
									Vendor Total:	500.00	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215243	03/04/2022	2850/2201050	BKS-19-57160-MLO		843.21	MW	
									Vendor Total:	843.21	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215244	03/04/2022	2202020	ABBOTT Building Repairs	P2200063	122.50	MW	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00215244	03/04/2022	2201059	WBHS Building Repairs	P2200060	1,367.10	MW	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00215244	03/04/2022	2202015	WBHS Building Repairs	P2200060	11,965.05	MW	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00215244	03/04/2022	2202024	ROOSEVELT BULDING REAIRS	P2200059	314.47	MW	
									Vendor Total:	13,769.12	
100120	SHREDCORP	610	24310700	AP00215245	03/04/2022	INV2721514	SHREDCORP		50.00	MW	
									Vendor Total:	50.00	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215246	03/04/2022	2840/2201050	GC085566		294.48	MW	
									Vendor Total:	294.48	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100561	TERRY, TAMMY	110	24510017	AP00215248	03/04/2022	2850/2201050	PAYROLL		900.54	MW
Vendor Total:									900.54	
102046	THRUN LAW FIRM PC	110	53170000	AP00215249	03/04/2022	276210	Special Education OCR Complain		880.00	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215249	03/04/2022	276211	Special Education OCR Complain		632.50	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215249	03/04/2022	276212	Special Education OCR Complain		330.00	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215249	03/04/2022	276213	Special Education OCR Complain		330.00	MW
Vendor Total:									2,172.50	
053045	TRUE MARTIAL ARTS	230	53110000	AP00215250	03/04/2022	8041365	KARATE SHEIKO 01/22-03/22		1,352.00	MW
Vendor Total:									1,352.00	
102836	UNITY SCHOOL BUS PARTS	110	55790000	AP00215251	03/04/2022	0513461IN	VICTORY ELECTROSTATIC	P2200201	1,380.00	MW
102836	UNITY SCHOOL BUS PARTS	110	55790000	AP00215251	03/04/2022	0513461IN	SHIPPING & HANDLING	P2200201	38.00	MW
Vendor Total:									1,418.00	
100505	VARSITY BRANDS HOLDING CO	610	24310207	AP00215252	03/04/2022	916238640	Shooting Shirts		420.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215252	03/04/2022	916188150	Coaches Gear		285.00	MW
Vendor Total:									705.00	
056066	WEINGARTZ	110	55998000	AP00215253	03/04/2022	6034863200	Belt		27.99	MW
Vendor Total:									27.99	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP00215254	03/04/2022	134597841	Feb-March 2022 Cloud Record fe		500.00	MW
Vendor Total:									500.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215255	03/11/2022	12413394	Security Services for 21-22SY	P2200100	161.70	MW
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215255	03/11/2022	12373466	Security Services for 21-22SY	P2200100	404.25	MW
Vendor Total:									565.95	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP00215256	03/11/2022	14394	Programs for Footloose		845.00	MW
002820	AMERICAN PRINTING SERVICES	610	24310856	AP00215256	03/11/2022	14395	Posters for Footloose size 11x		62.00	MW
Vendor Total:									907.00	
003173	ANDYMARK INC	610	24310732	AP00215257	03/11/2022	EU3TK6T	2 in. Stealth Wheel 1/2 in. H	P2200215	24.00	MW
003173	ANDYMARK INC	610	24310732	AP00215257	03/11/2022	EU3TK6T	CARGO for RAPID REACT???	REIP2200215	34.50	MW
003173	ANDYMARK INC	610	24310732	AP00215257	03/11/2022	EU3TK6T	CARGO for RAPID REACT???	BLUE2200215	34.50	MW
003173	ANDYMARK INC	610	24310732	AP00215257	03/11/2022	EU3TK6T	*****2/24/22: ADDITION OF SHI	P2200215	11.66	MW
Vendor Total:									104.66	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt ACS	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt WBHS	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHRA INSPECTION (ASBESTOS)	P2200078	227.68	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Operations	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.68	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Doherty	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Gretchko	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Abbott	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt MS	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Roosevelt	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Scotch	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215258	03/11/2022	2202223	Storm Water Mgmt Sheiko	P2200042	41.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215258	03/11/2022	2202176	OHERA INSPECTION (ASBESTOS)	P2200078	222.69	MW
Vendor Total:									2,201.50	
102969	AVONDALE FORENSICS	110	57410002	AP00215259	03/11/2022	500598	NINJATIONAL DUES & FEES		126.00	MW
Vendor Total:									126.00	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP00215260	03/11/2022	A0003001	IA OKMA FY22 1st Semester		158,592.00	MW
Vendor Total:									158,592.00	
026250	BOSTICK TRUCK CENTER LLC	110	54130000	AP00215261	03/11/2022	258319	AXLE;GEARBOX;SPREADER		919.44	MW
Vendor Total:									919.44	
008966	CAPTIVE-8 INC	610	24310702	AP00215262	03/11/2022	739901	T.SHIRTS WITH LOGO		614.25	MW
Vendor Total:									614.25	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215263	03/11/2022	578002FEB22	11/01/21 - 2/22/22		6,317.81	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215263	03/11/2022	578005FEB28	12/01/21 - 2/28/22		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00215263	03/11/2022	549057FEB21	11/01/21 - 02/01/22		1,390.33	MW
Vendor Total:									7,958.14	
010940	CINTAS CORPORATION #031	110	52393000	AP00215264	03/11/2022	4112388453	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		106.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		53.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		266.00	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00215265	03/11/2022	3038367	03/07/22 - 4/06/22		212.80	MW
								Vendor Total:	2,021.60	
102989	COLPEAN, KATHRYN	610	24310820	AP00215266	03/11/2022	REIMBO21422B	Coffee		29.99	MW
								Vendor Total:	29.99	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		1,416.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		2,522.06	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		1,627.34	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		6,179.28	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		3,340.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		10,511.76	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		1,361.30	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		3,175.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		1,273.82	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215267	03/11/2022	3420662	February 2022		2,322.87	MW
								Vendor Total:	33,730.00	
012600	CONSUMERS ENERGY	110	55510000	AP00215268	03/11/2022	201185323375	01/29/22 - 2/25/22		5,983.04	MW
								Vendor Total:	5,983.04	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215269	03/11/2022	13868	DEAF & HEARING IMPAIRED	P2200003	1,808.55	MW
								Vendor Total:	1,808.55	
015475	DHT TRANSPORTATION LLC	110	53310001	AP00215270	03/11/2022	62373	BUS FOR HENRY FORD MUSEUM		1,160.00	MW
								Vendor Total:	1,160.00	
016315	DTE ENERGY	110	55520000	AP00215271	03/11/2022	91004066442FEB2202/01/22 - 02/28/22			642.84	MW
016315	DTE ENERGY	110	55520000	AP00215271	03/11/2022	9100403438FEB22 02/03/22 - 03/02/22			5,459.00	MW
								Vendor Total:	6,101.84	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00215272	03/11/2022	12587	NGSS Refurbishment Kits, Stude	P2200056	63.03	MW
								Vendor Total:	63.03	
017475	EDUCATIONAL THEATRE	610	24310728	AP00215273	03/11/2022	0005689	Membership and Thespian suppli	P2200103	280.00	MW
017475	EDUCATIONAL THEATRE	610	24310728	AP00215273	03/11/2022	0016486	Membership and Thespian suppli	P2200103	70.00	MW

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								Vendor Total:	350.00	
100649	EFFECTV	110	53510000	AP00215274	03/11/2022	CC175939	DISTRICT ADVERTISING		5,768.25	MW
								Vendor Total:	5,768.25	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215275	03/11/2022	M03012267	MONTHLY RENTAL OF 9 2-WAY P2200169		345.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215275	03/11/2022	3024224	REPURPOSE OLD WBHS RADIOS P2200217		280.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215275	03/11/2022	3024224	PROGRAMMING FEE P2200217		388.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215275	03/11/2022	3024224	ALL COSTS & DESCRIPTIONS PER P2200217		34.05	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215275	03/11/2022	M03012268	BUS RADIO SERVICE FOR P2200015		300.00	MW
								Vendor Total:	1,347.05	
103320	FILIP, MONICA	110	41790000	AP00215276	03/11/2022	REIMB34	PTP reimbursement		320.00	MW
								Vendor Total:	320.00	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP00215277	03/11/2022	823504	FILTER/ZANITIZE ICE COOLER		120.81	MW
								Vendor Total:	120.81	
020740	GEORGE W AUCH COMPANY	470	56220060	AP00215278	03/11/2022	38746	CONSTRUCTION - NEW MS		1,245,116.64	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00215278	03/11/2022	38746	CONSTRUCTION MGR FEE - NEW		25,868.00	MW
020740	GEORGE W AUCH COMPANY	470	56222005	AP00215278	03/11/2022	38746	PERMITS - NEW MS		19,367.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00215278	03/11/2022	38746	GENERAL CONDITIONS - NEW MS		49,929.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00215278	03/11/2022	38746	ALLOWANCES - NEW MS		2,841.18	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00215278	03/11/2022	38746	GEN LIABILITY INS - NEW MS		7,287.00	MW
								Vendor Total:	1,350,408.82	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00215279	03/11/2022	TEP2022	TEP Counseling Courses/MSCA		500.00	MW
								Vendor Total:	500.00	
088911	HARTE, MARITONI	610	24310856	AP00215280	03/11/2022	202202	Choreographer for Footloose		1,500.00	MW
								Vendor Total:	1,500.00	
023882	HERFF JONES LLC HERCULES	610	24310704	AP00215281	03/11/2022	17630002022A	DEPOSIT #2-YEARBOOK		2,794.91	MW
								Vendor Total:	2,794.91	
026700	J W PEPPER & SON INC	110	55110000	AP00215282	03/11/2022	364122088	*****1/13/22: INCREASED BLANK P2200114		57.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215282	03/11/2022	364119773	*****1/13/22: INCREASED BLANK P2200114		52.00	MW
								Vendor Total:	109.99	
089770	JAMES, ADAM C	110	53190000	AP00215283	03/11/2022	22022	BAND PERCUSSION INSTRUCTION		135.00	MW
								Vendor Total:	135.00	
026330	JD CANDLER ROOFING COMPANY	450	54110112	AP00215284	03/11/2022	124067761R	Leak Roof		841.88	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00215284	03/11/2022	12408866	Roof Leak		503.74	MW

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								Vendor Total:	1,345.62	
028527	KSS ENTERPRISES	110	55999000	AP00215285	03/11/2022	1366115	H452 Pre-Game Gallon Floor		207.48	MW
								Vendor Total:	207.48	
090848	LEVIN, MELISSA	610	24310820	AP00215286	03/11/2022	REIMBO21522A	Markers		57.08	MW
								Vendor Total:	57.08	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310892	AP00215287	03/11/2022	LIFETOUCH	13th Grade Pictures		700.00	MW
								Vendor Total:	700.00	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00215288	03/11/2022	R10707667	District wide instrument repai	P2200096	65.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00215288	03/11/2022	R10826469	District wide instrument repai	P2200096	197.00	MW
								Vendor Total:	262.00	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215289	03/11/2022	9325481	TBM-DW-UBG		997.59	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215289	03/11/2022	9327731	YAMAHA BBELECTRIC BASS		299.99	MW
031075	MARSHALL MUSIC COMPANY	110	55990007	AP00215289	03/11/2022	9329546	SELMER WIND INST. FACE MASK		470.40	MW
								Vendor Total:	1,767.98	
091388	MATTSON, JACQUELINE	110	53220000	AP00215290	03/11/2022	TEP2022	TEP - CIM Training Materials		495.00	MW
								Vendor Total:	495.00	
033276	MICHIGAN DECA	110	57410000	AP00215291	03/11/2022	22248151	DECA STATE CONFERENCE		8,254.00	MW
								Vendor Total:	8,254.00	
102059	MYMUSICFOLDERS	110	55990007	AP00215292	03/11/2022	237519	RESONANCE SINGERS MASK	P2200091	539.00	MW
102059	MYMUSICFOLDERS	110	55990007	AP00215292	03/11/2022	237519	RESONANCE SINGERS MASK	P2200091	673.75	MW
102059	MYMUSICFOLDERS	110	55990007	AP00215292	03/11/2022	237519	ESTIMATED SHIPPING	P2200091	50.70	MW
								Vendor Total:	1,263.45	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00215293	03/11/2022	WI2022DUALENR	WINTER 2022 DUAL ENROLLMENT		129,043.42	MW
								Vendor Total:	129,043.42	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00215294	03/11/2022	SVC0309	22' Inside Concession Stand Li		298.00	MW
								Vendor Total:	298.00	
039010	OAKLAND COUNTY HEALTH	610	24310201	AP00215295	03/11/2022	SVC0309O	Outdoor Concession License 22'		298.00	MW
								Vendor Total:	298.00	
038900	OAKLAND COUNTY WATER	110	53830000	AP00215296	03/11/2022	151500FEB22	12/01/21 - 2/28/22		1,229.71	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00215296	03/11/2022	1805000FEB22	11/29/21 - 2/28/22		1,010.62	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00215296	03/11/2022	1467000FEB22	12/01/21 - 2/28/22		4,127.26	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00215296	03/11/2022	1551700FEB22	11/29/21 - 2/28/22		136.41	MW
								Vendor Total:	6,504.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS	110	54140000	AP00215297	03/11/2022	A0000445	Software Maintenance Agrmnt		2,822.00	MW
039275	OAKLAND SCHOOLS	610	24310721	AP00215297	03/11/2022	79695	SPRING MUSICAL POSTERS &		41.04	MW
039275	OAKLAND SCHOOLS	610	24310721	AP00215297	03/11/2022	79776	SHOW POSTERS & TAGS		23.70	MW
Vendor Total:									2,886.74	
039460	OC TEES LLC	610	24310732	AP00215298	03/11/2022	001596	ROBOTICS-T.SHIRTS		324.55	MW
Vendor Total:									324.55	
039480	OFFICE DEPOT	110	55910000	AP00215299	03/11/2022	232199458001	Office Supplies for the 2021-2	P2200016	114.04	MW
039480	OFFICE DEPOT	110	55910000	AP00215299	03/11/2022	232214941001	Office Supplies for the 2021-2	P2200016	294.89	MW
039480	OFFICE DEPOT	110	55910000	AP00215299	03/11/2022	232214944001	Office Supplies for the 2021-2	P2200016	98.87	MW
Vendor Total:									507.80	
103282	PHYX PERFORMANCE	610	24310235	AP00215300	03/11/2022	3061	Off Season Conditioning '22		1,000.00	MW
Vendor Total:									1,000.00	
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215301	03/11/2022	82979	Snow Plowing for Sheiko 21-22	P2200177	1,290.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215301	03/11/2022	82980	Snow Plowing School Year 21-22	P2200177	6,450.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215301	03/11/2022	82977	Snow Plow for Doherty for the	P2200177	1,290.00	MW
103201	PROGRESSIVE IRRIGATION	110	53890000	AP00215301	03/11/2022	82978	Snow Plowing for WBHS 21-22 Sc	P2200177	12,814.00	MW
Vendor Total:									21,844.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00215302	03/11/2022	198463C	February 2022		35.00	MW
Vendor Total:									379.00	
103199	Sawade, Jason	110	55999000	AP00215303	03/11/2022	REIMBJS2022	Reim for New Agitator		15.98	MW
Vendor Total:									15.98	
100120	SHREDCORP	610	24310700	AP00215304	03/11/2022	2721515	SHREDCORP		50.00	MW
Vendor Total:									50.00	
049725	STATE OF MICHIGAN	610	24310713	AP00215305	03/11/2022	022022	LAKER LANDING SALES TAX		33.98	MW
Vendor Total:									33.98	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052759	TREPCO SALES COMPANY	610	24310201	AP00215306	03/11/2022	1303200	Vending Machine		2,572.85	MW
Vendor Total:									2,572.85	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215307	03/11/2022	916308873	Coaching gear		420.00	MW
Vendor Total:									420.00	
103198	WEBSTER, RONSON	610	24310218	AP00215308	03/11/2022	REIMB0304S	Coach Reimb		389.56	MW
Vendor Total:									389.56	
103321	WEIGAND, HEIDI	610	24310236	AP00215309	03/11/2022	REIMB0307	Equipment Reimb		265.00	MW
Vendor Total:									265.00	
056066	WEINGARTZ	110	55998000	AP00215310	03/11/2022	6034863300	Blade Rotor:Screw;Nut-lock		166.12	MW
056066	WEINGARTZ	110	55998000	AP00215310	03/11/2022	6034863400	Snow Blower Tune up		149.95	MW
Vendor Total:									316.07	
102878	ANYTHING RETAIL INC	110	55997000	AP00215311	03/18/2022	1186	Recycling box		1,117.00	MW
Vendor Total:									1,117.00	
101325	CAMPBELL, NATALIE	610	24310218	AP00215312	03/18/2022	REIMB314S	team lunch reimb 2/23		204.84	MW
Vendor Total:									204.84	
010941	CINTAS CORP #721	110	55997000	AP00215313	03/18/2022	4113657335	Mops/Frames Roosevelt	P2200044	14.86	MW
Vendor Total:									14.86	
010940	CINTAS CORPORATION #031	110	52393000	AP00215314	03/18/2022	4113028722	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
012600	CONSUMERS ENERGY	110	55510000	AP00215316	03/18/2022	205723781345	02/09/22 -03/11/22		2,100.72	MW
Vendor Total:									2,100.72	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215317	03/18/2022	13965	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
Vendor Total:									1,928.55	
015533	DIGITAL AGE TECHNOLOGIES	470	56222006	AP00215318	03/18/2022	18235100BPT16	AUDIOVISUAL SYSTEMS &	P2100232	87,435.00	MW
Vendor Total:									87,435.00	
103291	DILDILIAN, GREGORY C	110	55110010	AP00215319	03/18/2022	VPSPMT1	NEWS DESK, 5 PANELS AND LIGHT	P2200247	5,500.00	MW
Vendor Total:									5,500.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		6,895.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	Electricity		5,406.30	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/01/21 - 2/28/22		7,124.28	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/01/21 - 2/28/22		2,843.71	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		3,896.23	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/01/21 - 2/28/22		29,942.88	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		10,132.36	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		10,097.94	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		12,190.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215320	03/18/2022	220670048430361	12/1/21 - 2/28/22		4,998.93	MW
Vendor Total:									93,528.83	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215321	03/18/2022	220690048461190	1/27/22 - 2/25/22		317.75	MW
Vendor Total:									317.75	
100906	DM BURR FACILITIES	110	54113000	AP00215322	03/18/2022	56871	CUSTODIAL SERVICE FOR THE	2P2200023	145,497.38	MW
Vendor Total:									145,497.38	
102922	FREE THINKERS LLC	230	53110000	AP00215323	03/18/2022	13228000	DRAWING FOR KIDS DOHERTY		540.00	MW
Vendor Total:									540.00	
020665	GENESEE INTERMEDIATE SCHOOL	110	54910005	AP00215324	03/18/2022	COMM21000088	2nd installment Superintendent		2,600.00	MW
Vendor Total:									2,600.00	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215325	03/18/2022	0054307444	February 2022		341.25	MW
Vendor Total:									341.25	
100993	HUBBARD, EMILY SUZANNE	110	53220000	AP00215326	03/18/2022	TEP2022A	TEP - Masters Science Courses		500.00	MW
Vendor Total:									500.00	
024630	HUBERT CORPORATION	250	56410000	AP00215327	03/18/2022	561248B2	CART, S/S, 3-SHELF, MED DUTY,	P2200155	970.20	MW
024630	HUBERT CORPORATION	250	56410000	AP00215327	03/18/2022	606299SHIPPING	Missed when paid invoice	P2200184	259.95	MW
024630	HUBERT CORPORATION	250	56410000	AP00215327	03/18/2022	647890	ASSORTED KITCHEN ITEMS PERP	P2200220	2,330.89	MW
024630	HUBERT CORPORATION	250	56410000	AP00215327	03/18/2022	647890	SHIPPING	P2200220	209.68	MW
Vendor Total:									3,770.72	
025219	IDN HARDWARE SALES INC	110	55997000	AP00215328	03/18/2022	974861800	Hardware Things		153.65	MW
Vendor Total:									153.65	
101160	INNOVATIVE OFFICE	110	54121000	AP00215329	03/18/2022	2202020034	MTH METER BILLING JANUARY		12.43	MW
101160	INNOVATIVE OFFICE	110	54121000	AP00215329	03/18/2022	220301-0099	MTH METER BILLING FEB 2022		10.26	MW
Vendor Total:									22.69	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00215330	03/18/2022	10452617	DRINKS/POPS/JUICES		552.55	MW
Vendor Total:									552.55	
026700	J W PEPPER & SON INC	110	55210000	AP00215331	03/18/2022	364143794	Blanket PO for sheet music for	P2200125	19.00	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215331	03/18/2022	364137235	*****1/13/22: INCREASED BLANKET	P2200114	76.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215331	03/18/2022	364143793	*****1/13/22: INCREASED BLANKET	P2200114	55.00	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215331	03/18/2022	364145125	*****1/13/22: INCREASED BLANKET	P2200114	9.98	MW

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									Vendor Total:	160.97
028527	KSS ENTERPRISES	110	55999000	AP00215332	03/18/2022	1358495	5-Gal Pro Series Sport & Comm		156.47	MW
028527	KSS ENTERPRISES	110	55990000	AP00215332	03/18/2022	13575011	Respirator N95 Small		440.28	MW
									Vendor Total:	596.75
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00215334	03/18/2022	209219	BLANKET PO FOR SHEET MUSICP2200132		189.50	MW
									Vendor Total:	189.50
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215336	03/18/2022	9348097	DENIS WICK/ROYAL		214.15	MW
									Vendor Total:	214.15
101485	MCCRAY, TANYA	110	41790000	AP00215337	03/18/2022	REIMB314	PTP reimbursement Tanya Mccray		225.00	MW
									Vendor Total:	225.00
032350	MESSA	110	11210002	AP00215338	03/18/2022	22040103211	Cobra		120.37	MW
032350	MESSA	110	24510019	AP00215338	03/18/2022	22040103211	Optional Life		2,248.49	MW
032350	MESSA	110	24510020	AP00215338	03/18/2022	22040103211	Life Insurance		2,587.44	MW
032350	MESSA	110	24510021	AP00215338	03/18/2022	22040103211	LTD/STD		8,361.59	MW
032350	MESSA	110	24510022	AP00215338	03/18/2022	22040103211	Health Insurance		468,801.78	MW
032350	MESSA	110	24510022	AP00215338	03/18/2022	22040103211	Employee Premium		99,335.25	MW
032350	MESSA	110	24510023	AP00215338	03/18/2022	22040103211	Dental		48,438.90	MW
032350	MESSA	110	24510024	AP00215338	03/18/2022	22040103211	Vision		7,999.52	MW
									Vendor Total:	637,893.34
034990	MILFORD HIGH SCHOOL	610	24310226	AP00215339	03/18/2022	EVT0423	Milford Track Meet		200.00	MW
									Vendor Total:	200.00
102937	MUSTAPHA, TAJUDEEN	610	24310204	AP00215340	03/18/2022	RI212812	Reissue prior year check212812		67.25	MW
									Vendor Total:	67.25
039012	OAKLAND COUNTY MAIL	110	53430000	AP00215341	03/18/2022	MLR0002159	11/16/21 to 2/15/22		580.89	MW
									Vendor Total:	580.89
039275	OAKLAND SCHOOLS	110	58210003	AP00215342	03/18/2022	A0000483	March 22 Grad Alliance		3,300.00	MW
									Vendor Total:	3,300.00
103325	OSTROWSKI, JODIE OGRADY	110	55110000	AP00215343	03/18/2022	REMB31422	reimb for teaching supplies		59.90	MW
									Vendor Total:	59.90
100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER P2200223		230.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER P2200223		230.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER P2200223		230.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER P2200223		230.00	MW

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100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92769	8.5x11 White copy paper	P2200243	1,380.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER	P2200223	230.00	MW
100535	PAPER EXPRESS INC	230	55910000	AP00215344	03/18/2022	92768	8.5" X 11" WHITE COPIER PAPER	P2200223	230.00	MW
Vendor Total:									2,760.00	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00215345	03/18/2022	SFA2607	OPEN PO FOR IT	P2200199	163.00	MW
Vendor Total:									163.00	
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR WB MIDDLE	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR WBHS	P2200148	103.32	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		79.10	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		78.96	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		5.24	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR GRETCHKO	P2200148	103.32	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR ABBOTT	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR OPERATIONS	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		5.93	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR ACS	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR ROOSEVELT	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		8.71	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR SCOTCH	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00215346	03/18/2022	3460	February 2022		9.41	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR SHEIKO	P2200148	103.31	MW
039050	ROAD COMMISSION FOR	110	54111000	AP00215346	03/18/2022	3460	February 2022		25.35	MW
039050	ROAD COMMISSION FOR	110	55998000	AP00215346	03/18/2022	101783	ROCK SALT FOR DOHERTY	P2200148	103.31	MW
Vendor Total:									1,245.82	
101320	SECURE EDUCATION	110	53190001	AP00215347	03/18/2022	1315	Social Media Monti 3/22		1,500.00	MW
Vendor Total:									1,500.00	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215348	03/18/2022	2201042	ABBOTT Building Repairs	P2200063	4,313.70	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215348	03/18/2022	2202023	ABBOTT Building Repairs	P2200063	2,606.26	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215348	03/18/2022	2202033	ABBOTT Building Repairs	P2200063	1,146.41	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00215348	03/18/2022	2110012	WBHS Building Repairs	P2200060	2,633.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00215348	03/18/2022	2203003	ROOSEVELT BULDING REAIRS	P2200059	442.66	MW
Vendor Total:									11,142.12	
100120	SHREDCORP	110	55910000	AP00215349	03/18/2022	4213996	SECURE DOCUMENT BINS &	P2200013	17.68	MW
100120	SHREDCORP	110	55910000	AP00215349	03/18/2022	4213996	SECURE DOCUMENT BINS &	P2200013	17.66	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100120	SHREDCORP	110	55910000	AP00215349	03/18/2022	4213996	SECURE DOCUMENT BINS &	P2200013	17.66	MW
Vendor Total:									53.00	
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	TACHIKARA PLAYGROUND BAL	P2200224	26.00	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	STIGA 1-STAR WHITE TABLE	P2200224	21.75	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	FLOOR TAPE - 1" RED	P2200224	11.00	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	GEL FILLED MEDICINE BALL - 4	P2200224	31.50	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	FLOORMARX (FLOOR MARKINGP	P2200224	69.98	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	SHIPPING	P2200224	29.39	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	BRINE ATTACK SOCCER BALL	P2200224	21.75	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	SPALDING NBA 29.5" OFFICIAL	P2200224	71.97	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	26" (65CM) ANTI-BURST EXERCISE	P2200224	19.99	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	29" (72CM) ANTI-BURST EXERCISE	P2200224	71.97	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	LIGHT 48" LONG RESISTANCE	P2200224	15.98	MW
052340	TOLEDO PE SUPPLY INC	110	55110000	AP00215350	03/18/2022	30816000	MEDIUM 54" LONG RESISTANCE	P2200224	28.50	MW
Vendor Total:									419.78	
101011	TRIUMPH CHARTER LLC	610	24310805	AP00215351	03/18/2022	05983	5TH GR: BUSES FOR CAMP		4,200.00	MW
Vendor Total:									4,200.00	
095800	TROTTER, LINDA D	110	53220000	AP00215352	03/18/2022	TEP A 2022	TEP MI Music Conference		146.43	MW
Vendor Total:									146.43	
053591	UNEMPLOYMENT INSURANCE	110	52850000	AP00215353	03/18/2022	L0117788394	Unemployment Compensation		15,791.00	MW
Vendor Total:									15,791.00	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00215354	03/18/2022	466850815	March 22 Principal Copier		3,986.45	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00215354	03/18/2022	466850815	March 22 Interest Copier		1,398.47	MW
Vendor Total:									5,384.92	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Verloove WBHS Audit		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Low OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Losey OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Starrick (Uhl) OPER		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Laurie Fullmer		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Lynne Robertson		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Thresa Christenson		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Swade OPERATIONS		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00215356	03/18/2022	9901107268	Cell Phone Mattise PROJ SEARCH		48.63	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Hauc Loos		16.47	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Greg Campbell		16.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phones Hill SUPERINTENDEN		49.25	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phones Grillo Special Ser		39.86	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Gach-Lazar SP SERVI		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Operations		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Campbell SP SERVICE		32.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Samuels SP SERVICES		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone Kerr SP SERVICES		58.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215356	03/18/2022	9901107268	Cell Phone McCotter SP SERVICE		58.57	MW
Vendor Total:									633.50	
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	16T Aluminum Hub Sprocket (#25	P2200214	79.90	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	17T Aluminum Hub Double Sprock	P2200214	55.96	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	775pro	P2200214	39.98	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	1/2" Hex Shaft Coupler	P2200214	39.98	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	VersaPlanetary v2 Base Kit, 1	P2200214	119.97	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	VersaPlanetary Ring Gear	P2200214	59.94	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	VersaPlanetary 10:1 Gear Kit	P2200214	89.94	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	SPARK MAX CAN Cable V2 - 2 Pac	P2200214	0.00	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	PWM Cable Clip - 10 Pack	P2200214	0.00	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	*****ADDED ESTIMATED	P2200214	97.00	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	Straight Flex Wheel (3" OD x 1	P2200214	59.76	MW
054434	VEX ROBOTICS INC	610	24310732	AP00215357	03/18/2022	565423	1/2" Hex x 0.201" ID ThunderHe	P2200214	95.96	MW
Vendor Total:									738.39	
103281	WATER DEPOT	110	55910000	AP00215358	03/18/2022	494	March 2022		13.63	MW
103281	WATER DEPOT	110	55910000	AP00215358	03/18/2022	494	March 2022		13.62	MW
103281	WATER DEPOT	110	55910000	AP00215358	03/18/2022	494	March 2022		13.62	MW
103281	WATER DEPOT	230	55910000	AP00215358	03/18/2022	494	March 2022		13.63	MW
Vendor Total:									54.50	
096565	WILLIAMS, ANDREA	110	53220000	AP00215359	03/18/2022	TEP A 2022	TEP - MSTA Annual Conference		349.20	MW
Vendor Total:									349.20	
096608	WILLIAMSON, JENNIFER	110	55110010	AP00215360	03/18/2022	REIMB882Q2	PARKING FOR BPA COMPETITION		192.00	MW
Vendor Total:									192.00	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215361	03/18/2022	2840/2201060	PAYROLL		256.00	MW
Vendor Total:									256.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00215362	03/18/2022	2800/2201060	PAYROLL		1,219.99	MW	
Vendor Total:									1,219.99		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215363	03/18/2022	2850/2201060	BKS-19-57160-MLO		843.21	MW	
Vendor Total:									843.21		
032528	STILLMAN, MICHAEL R	110	24510016	AP00215364	03/18/2022	2840/2201060	GC085566		247.39	MW	
Vendor Total:									247.39		
100561	TERRY, TAMMY	110	24510017	AP00215365	03/18/2022	2850/2201060	PAYROLL		900.54	MW	
Vendor Total:									900.54		
034245	MICHIGAN STATE UNIVERSITY	610	24310201	AP00215366	03/18/2022	GIRLSBASKETSTA	Girls Basketball State Champs		1,860.00	MW	
Vendor Total:									1,860.00		
085090	ALESSI, GREG	110	57910002	AP00215367	03/25/2022	REIMB317	Statefinal meals/mileage wrstl		332.75	MW	
Vendor Total:									332.75		
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215368	03/25/2022	124369297	Security Services for 21-22SY	P2200100	404.25	MW	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215368	03/25/2022	12472052	Security Services for 21-22SY	P2200100	404.25	MW	
Vendor Total:									808.50		
003354	AQUATIC SOURCE LLC	110	54112000	AP00215369	03/25/2022	52388	Pool supplies		890.62	MW	
Vendor Total:									890.62		
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.94	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.94	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.94	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.94	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.95	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.94	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.95	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00215370	03/25/2022	2203040	MEDICAL WASTE DISPOSAL FOR	P2200079	34.95	MW	
Vendor Total:									279.55		
102919	AT&T MOBILITY	110	53490000	AP00215371	03/25/2022	287303351930X031	March 22 COVID Hot Spots		1,080.50	MW	
Vendor Total:									1,080.50		
004535	AVI SPL LLC	AUDIO VISUAL	110	55990000	AP00215372	03/25/2022	1687721	CLICKSHARE COMPLETE	P2200219	1,519.00	MW
004535	AVI SPL LLC	AUDIO VISUAL	110	55990000	AP00215372	03/25/2022	1687721	ALL COSTS & DESCRIPTIONS PER	P2200219	0.00	MW
Vendor Total:									1,519.00		
101387	BOSTEK, JAMES FITGERALD	110	53190000	AP00215373	03/25/2022	31522	TRUMPET COACH MUSIC		375.00	MW	
Vendor Total:									375.00		

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102835	BUTLER LAW GROUP PC	110	53170000	AP00215374	03/25/2022	405	Retainer - Special Educ Genera		6,042.00	MW
									Vendor Total:	6,042.00
010940	CINTAS CORPORATION #031	110	52393000	AP00215375	03/25/2022	4113768144	Uniform Rentals	P2200043	68.34	MW
									Vendor Total:	68.34
011050	CITY OF ORCHARD LAKE VILLAGE	110	53190009	AP00215376	03/25/2022	LIAISONFEB22	2/1/22 - 2/28/22		3,036.05	MW
									Vendor Total:	3,036.05
101271	CLARK, JASON	610	24310216	AP00215377	03/25/2022	REIMB321S	Winter workouts/team bags		2,630.00	MW
									Vendor Total:	2,630.00
011555	COMCAST	110	53413000	AP00215378	03/25/2022	85291025103	MAR23/27/2022 - 4/26/2022		80.93	MW
									Vendor Total:	80.93
100296	COMMUNITY PUBLISHING &	110	53510000	AP00215379	03/25/2022	11327	THE LAKER		4,350.00	MW
									Vendor Total:	4,350.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215380	03/25/2022	14025	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
									Vendor Total:	1,928.55
100906	DM BURR FACILITIES	110	54113000	AP00215381	03/25/2022	56892	ACA Medical insurance March 22		3,345.25	MW
									Vendor Total:	3,345.25
016315	DTE ENERGY	110	55520000	AP00215382	03/25/2022	91001592798	MAR202/16/22 - 3/17/22		742.76	MW
016315	DTE ENERGY	110	55520000	AP00215382	03/25/2022	91001536674	MAR202/16/22 - 3/17/22		881.60	MW
016315	DTE ENERGY	110	55520000	AP00215382	03/25/2022	91001624228	MAR202/16/22 - 3/17/22		2,633.08	MW
016315	DTE ENERGY	110	55520000	AP00215382	03/25/2022	91001541558	MAR22/16/22 - 3/17/22		2,428.64	MW
016315	DTE ENERGY	110	55520000	AP00215382	03/25/2022	91001536722	MAR202/16/22 - 3/17/22		1,305.74	MW
									Vendor Total:	7,991.82
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215383	03/25/2022	91885419	Field Trips Feb 22		16,646.86	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215383	03/25/2022	91885419	GE Driver Feb 22		108,839.11	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215383	03/25/2022	91885419	SE Driver Feb 22		68,194.96	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215383	03/25/2022	91885419	SE Attdnt Feb 22		24,330.09	MW
									Vendor Total:	218,011.02
101034	FINALSITE AKA ACTIVE INTERNET	110	53490000	AP00215384	03/25/2022	CI00049	12/3/2021 - 12/2/2022		11,500.00	MW
									Vendor Total:	11,500.00
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	0054554939	April 2022		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	0054554940	April 2022		1,809.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	005455947	April 2022		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	054554942	April 2022		304.56	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	0054554941	Waste & Trash Disposal		147.57	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	005455945	April 2022		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	005455946	April 2022		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	005455944	April 2022		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215385	03/25/2022	0054554943	April 2022		264.45	MW
Vendor Total:									4,249.96	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Life Insurance		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Life Insurance		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00215386	03/25/2022	APRIL22GUARDIA	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00215386	03/25/2022	APRIL22GUARDIA	Life Insurance		1,527.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215386	03/25/2022	APRIL22GUARDIA	Retiree Life		5.40	MW
Vendor Total:									1,885.50	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00215387	03/25/2022	21453	STUDENT CHROMEBOOK REPAIRS	200020	666.29	MW
Vendor Total:									666.29	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00215388	03/25/2022	10460110	POPS AND JUICES LAKER		594.00	MW
Vendor Total:									594.00	
026700	J W PEPPER & SON INC	110	55210000	AP00215389	03/25/2022	364160707	Blanket PO for sheet music for	P2200125	14.75	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215389	03/25/2022	364162826	*****1/13/22: INCREASED BLANKET	P2200114	60.00	MW
Vendor Total:									74.75	
103326	JAMES, ANGELA	250	24710011	AP00215390	03/25/2022	REFNUTRITION	LUNCH ACCT REFUND - T JAMES		500.00	MW
Vendor Total:									500.00	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00215391	03/25/2022	37108605	04/01/22 - 06/30/22		581.89	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00215391	03/25/2022	37108601	04/01/22 - 06/30/22		1,218.43	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00215391	03/25/2022	3708604	4/01/22 - 6/30/22		315.02	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00215391	03/25/2022	37108602	4/01/22 - 6/30/22		535.66	MW
Vendor Total:									2,651.00	
028527	KSS ENTERPRISES	110	55999000	AP00215392	03/25/2022	1367865	Custodial Supplies		213.15	MW
028527	KSS ENTERPRISES	110	55999000	AP00215392	03/25/2022	1367864	Custodial Supplies		224.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP 00215392	03/25/2022	1367863	Custodial Supplies		256.99	MW
Vendor Total:									695.09	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00215393	03/25/2022	V0557259	Satco 250 watt R40 incandescen		42.24	MW
Vendor Total:									42.24	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9351149	BALTER MALLETS		94.96	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9237107	BACH/JUNO/VANDOREN REEDS		745.19	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9247554	BACH BASS TBN MPC 6-1/2AL		166.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9247556	DENIS WICK TBN STRAIGHT MUTE		60.99	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9295731	BACH TPT/SCHILKE TBN		287.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9302101	BACH TPT MPC 3C		62.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9306618	BELL FLUTE & SELMER WIND		50.55	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9307662	YAMAHA BSX MPC 5C		59.49	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9316766	BACH BASS TBN MPC 5G		332.00	MW
031075	MARSHALL MUSIC COMPANY	110	55110000	AP 00215394	03/25/2022	9317243	BELL FLUTE MASK BACK ORDER		84.75	MW
Vendor Total:									1,942.93	
032480	METRO SEWER CLEANERS	110	54110000	AP 00215395	03/25/2022	73875	Emergency Electric Cable Ser		395.00	MW
Vendor Total:									395.00	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00215396	03/25/2022	216197	STATE CONFERENCE		3,549.00	MW
Vendor Total:									3,549.00	
100687	MOTT COMMUNITY COLLEGE	110	57410000	AP 00215397	03/25/2022	004034923	MEMCA Data Project***		6,500.00	MW
Vendor Total:									6,500.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215398	03/25/2022	SFE3963021259A	West Bloomfield High Food Serv		402.00	MW
Vendor Total:									402.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215399	03/25/2022	SFE3963021190B	Abbott Middle Food Service		402.00	MW
Vendor Total:									402.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215400	03/25/2022	SFE3963022507A	Doherty Elementary food servi		402.00	MW
Vendor Total:									402.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215401	03/25/2022	SFE3963023806A	Gretchko Elementary Food Serv		402.00	MW
Vendor Total:									402.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215402	03/25/2022	SFE3963020565	Roosevelt Elementary Food Serv		402.00	MW
Vendor Total:									402.00	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00215403	03/25/2022	SFE3963023049A	Scotch Elementary Food Serv		402.00	MW
Vendor Total:									402.00	

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039010	OAKLAND COUNTY HEALTH	250	57410000	AP00215404	03/25/2022	SFE3963021170	Sheiko Elementary Food Serv		402.00	MW
Vendor Total:									402.00	
040240	OXFORD COMMUNITY SCHOOLS	610	24310702	AP00215405	03/25/2022	OXFORDDON03220	OXFORD DONATION		800.00	MW
Vendor Total:									800.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00215406	03/25/2022	79346	PROVIDE SERVICES TO MOVE	P2100158	855.00	MW
Vendor Total:									855.00	
103298	POSNER, ALAN	110	53190000	AP00215407	03/25/2022	100	2-90 MIN JAZZ CLINICS		400.00	MW
Vendor Total:									400.00	
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00215408	03/25/2022	SFA1829	OPEN PO FOR IT	P2200199	155.00	MW
102884	RAULAND SOUND COM SYSTEMS	110	53190000	AP00215408	03/25/2022	SFA1946	OPEN PO FOR IT	P2200199	155.00	MW
Vendor Total:									310.00	
047015	SECRETST WARDLE LYNCH	110	53170000	AP00215409	03/25/2022	1433747	Claim		158.63	MW
Vendor Total:									158.63	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00215410	03/25/2022	63160B	WORKERS COMPENSATION FORP	P2200008	14,524.00	MW
Vendor Total:									14,524.00	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP00215411	03/25/2022	2203018	WBHS Building Repairs	P2200060	919.20	MW
Vendor Total:									919.20	
052932	TRIPLE R CONSULTANTS	110	54910005	AP00215412	03/25/2022	2707	FY22 Annual ERate Services		3,000.00	MW
Vendor Total:									3,000.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215413	03/25/2022	916442757	Softball Belts		130.00	MW
100505	VARSITY BRANDS HOLDING CO	230	55990000	AP00215413	03/25/2022	916291633	WRESTLING SINGLETs ATB 2022		1,416.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215413	03/25/2022	916362060	baseball belts		390.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215413	03/25/2022	916370659	Baseball gear		6,905.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00215413	03/25/2022	916370662	G Bball champ shirts		336.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00215413	03/25/2022	916370663	Snowboarding Champ Shirts		360.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP00215413	03/25/2022	916394409	Shanrica Laker Gear		270.00	MW
Vendor Total:									9,807.00	
054800	VSC INC	110	55990000	AP00215414	03/25/2022	18696	SMART MX SERIES PEN PER THEP	P2200137	250.00	MW
054800	VSC INC	110	55990000	AP00215414	03/25/2022	18696	SHIPPING & HANDLING	P2200137	10.00	MW
Vendor Total:									260.00	
055400	WALLED LAKE CONSOLIDATED	110	57410002	AP00215415	03/25/2022	501549	W.LAKE WESTERN WARRIOR		30.00	MW
Vendor Total:									30.00	
103281	WATER DEPOT	610	24310850	AP00215416	03/25/2022	513	Water		7.25	MW

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Vendor Total:									7.25		
057243	WINNING IMPRINTS AND CUSTOM	610	24310214	AP00215417	03/25/2022	SVC0321	Ski Trophies 21-22' season		555.00	MW	
Vendor Total:									555.00		
Total # of Checks:					261					Grand Total:	3,557,943.98
						End of Report					