

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2022 TO 5/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001975	05/06/2022	ADDLSRING2022REF	PAY/SPRING-ACCT	1681221059	11,975.00	MW
Vendor Total:									11,975.00	
087150	CREWES, HEATHER A	110	55110000	EP 00001976	05/06/2022	REIMB04252022	FABRIC/LOTION FOR CLASS		42.26	MW
Vendor Total:									42.26	
102906	CVMEDIA	470	56227003	EP 00001977	05/06/2022	118442	Aerial Drone Services		1,000.00	MW
Vendor Total:									1,000.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001978	05/06/2022	SVCAPRIL2022	4-1-2022 thru 4-29,2022CFE		3,839.80	MW
Vendor Total:									3,839.80	
103196	GREKO PRINTING & IMAGING	110	53610000	EP 00001979	05/06/2022	131669	Stickers for Safety Books		119.39	MW
Vendor Total:									119.39	
100342	HRYCAJ, MEGAN	110	55110000	EP 00001980	05/06/2022	REIMB04272022	GLUE STICKS/UTILITY KNIFES		56.60	MW
Vendor Total:									56.60	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001981	05/06/2022	APRIL22	*****3/7/22: PHYSICAL THERAPY	P2200006	186.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001981	05/06/2022	APRIL22	GRETCHKO	P2200006	279.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001981	05/06/2022	APRIL22	WBMS ASD	P2200006	31.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001981	05/06/2022	APRIL22	WBHS ASD	P2200006	217.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001981	05/06/2022	APRIL22	NONPUBLIC	P2200006	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001981	05/06/2022	APRIL22	SCOTCH EI 0-3	P2200006	2,185.50	MW
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001981	05/06/2022	APRIL22	SCOTCH ECSE	P2200006	1,085.00	MW
Vendor Total:									4,030.00	
103289	MCDONALD, NOAH	110	53190000	EP 00001982	05/06/2022	4A	SECTIONALS/LESSONS		170.00	MW
Vendor Total:									170.00	
043238	PRESIDIO NETWORKED	250	56410000	EP 00001983	05/06/2022	6013522004843	DELL 27 MONITOR - P2722H, 68.6	P2200282	1,040.00	MW
Vendor Total:									1,040.00	
103354	ROBERT HALF INTERNATIONAL	110	53190035	EP 00001984	05/06/2022	59858951	Amos, Piper 4/22/22		1,020.00	MW
103354	ROBERT HALF INTERNATIONAL	110	53190035	EP 00001984	05/06/2022	59904213	Amos, Piper 4/29/22		1,275.00	MW
103354	ROBERT HALF INTERNATIONAL	110	53190035	EP 00001984	05/06/2022	59891837	Amos, Piper 4/15/222		-340.00	MW
Vendor Total:									1,955.00	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Post-it Sticky Notes Cabinet P	P2200237	27.66	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart Legal Pad, 8-1/2	P2200237	6.54	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart 1/3 Cut Manila Fi	P2200237	6.42	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart Stainless Steel B	P2200237	10.05	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Paper Mate Flair Felt Tip Pens	P2200237	13.66	MW

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102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Crayola Original Broad Line Ma	P2200237	22.10	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart Butcher Kraft Pap	P2200237	49.15	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart Transparent Tape,	P2200237	11.24	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Dowling Magnets Ceramic Disk M	P2200237	5.24	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Post-it Self-Stick Unruled Rec	P2200237	427.86	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	Duck Brand Clean Release Blue	P2200237	34.08	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	School Smart Glue Stick, 0.28	P2200237	1.87	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	EXPO Low Odor Dry Erase Marker	P2200237	12.04	MW
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00001985	05/06/2022	208129608403	EXPO Low Odor Dry Erase Marker	P2200237	12.04	MW
Vendor Total:									639.95	
103346	SYNDICATE HBCU CONSULTING &	110	53120000	EP 00001986	05/06/2022	1005	DEP FOR HOW TO REACH		1,100.00	MW
Vendor Total:									1,100.00	
103339	ANEST, ALEXANDER J	610	24310721	EP 00001987	05/13/2022	001	BIG FISH		1,000.00	MW
Vendor Total:									1,000.00	
003331	APPLIED IMAGING	110	54121000	EP 00001988	05/13/2022	1959819	4/15/22 - 5/14/22		3.64	MW
Vendor Total:									3.64	
092020	CARSON, CINDY	110	55310000	EP 00001989	05/13/2022	REMB05060022	Reimb. media supply		84.00	MW
092020	CARSON, CINDY	110	55310000	EP 00001989	05/13/2022	REMB5060022	Reimb. book fair media supply		70.00	MW
Vendor Total:									154.00	
102906	CVMEDIA	470	56227003	EP 00001990	05/13/2022	118443	Time Lapse & Video Streaming		2,340.00	MW
Vendor Total:									2,340.00	
103132	EDUCATORS LEGAL SERVICES	110	53170000	EP 00001991	05/13/2022	87	General Matters		125.00	MW
Vendor Total:									125.00	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001992	05/13/2022	32162	ROOSEVELT STEPS	P2200130	2,115.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001992	05/13/2022	32162	SCOTCH LEVEL	P2200130	1,148.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001992	05/13/2022	32162	GRETCHKO LEVEL	P2200130	1,104.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001992	05/13/2022	32162	WBHS AI	P2200130	365.66	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001992	05/13/2022	32162	WBTC	P2200130	3,115.44	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001992	05/13/2022	32162	SCOTCH ECSE	P2200130	88.72	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	ROOSEVELT STEPS	P2200128	2,015.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	SHEIKO AI	P2200128	2,500.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	DOHERTY CI	P2200128	1,011.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	GRETCHKO LEVEL	P2200128	1,915.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	WBHS CI	P2200128	854.12	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00001992	05/13/2022	32158	WBTC	P2200128	389.63	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001992	05/13/2022	32158	SCOTCH ECSE	P2200128	2,100.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	ROOSEVELT STEPS	P2200071	133.57	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32161	SCOTCH LEVEL	P2200071	115.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	SHEIKO AI	P2200071	856.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	SHEIKO CI	P2200071	856.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32161	DOHERTY AI REC (GYM/DANCE)	P2200071	325.10	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	DOHERTY CI	P2200071	2,155.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32161	GRETCHKO LEVEL	P2200071	135.58	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	ABBOTT AI	P2200071	1,161.44	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	WBHS AI	P2200071	587.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001992	05/13/2022	32163	WBHS CI	P2200071	915.55	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001992	05/13/2022	32161	SCOTCH ECSE	P2200071	364.10	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001992	05/13/2022	32163	SCOTCH ECSE	P2200071	1,915.10	MW
Vendor Total:									28,242.50	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001993	05/13/2022	17656	RIEMBURSIBLES - NEW MS		451.80	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001993	05/13/2022	17656	ARCHITECT - NEW MS		15,278.39	MW
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001993	05/13/2022	17657	FURNITURE - NEW MS		2,475.00	MW
100048	FRENCH ASSOCIATES INC	470	56222004	EP 00001993	05/13/2022	17676	TECHNOLOGY - DISTRICT WIDE		1,624.08	MW
Vendor Total:									19,829.27	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001994	05/13/2022	MLG032522	MLG MARCH 2022		280.39	MW
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001994	05/13/2022	MLG042922	MLG APRIL 2022		214.05	MW
Vendor Total:									494.44	
103189	HOOR TRANSPORTATION	110	53310008	EP 00001995	05/13/2022	130514	C/S TRANSPORTATION SVCS - R.	P2200174	1,070.00	MW
103189	HOOR TRANSPORTATION	110	53310008	EP 00001995	05/13/2022	130524	C/S TRANSPORTATION SVCS - R.	P2200174	1,680.00	MW
Vendor Total:									2,750.00	
103340	HULL JR, DAVID K	610	24310721	EP 00001996	05/13/2022	001	BIG FISH SOUND DEGIGN		1,500.00	MW
Vendor Total:									1,500.00	
103318	HULL, TATIANA R	110	53190000	EP 00001997	05/13/2022	002	BIG FISH CHOREOGRAPHY		1,359.00	MW
Vendor Total:									1,359.00	
052004	HUNTINGTON NATIONAL BANK	310	57410920	EP 00001998	05/13/2022	45888	ADM Fee 6/1/22 - 5/31/23		500.00	MW
Vendor Total:									500.00	
101087	LEMERE, KATLYN VANCE	610	24310800	EP 00001999	05/13/2022	REIMB052822	BOOKS FOR 5TH GRADE		64.51	MW
Vendor Total:									64.51	

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091462	MCCOTTER, CATHERINE H	110	53210000	EP 00002000	05/13/2022	MLG042922	MLG APRIL 2022		224.64	MW
Vendor Total:									224.64	
103071	MIDWEST COMPUTER RESOURCES	110	53190000	EP 00002001	05/13/2022	127126	DATA LINE AT DOHERTY		220.00	MW
Vendor Total:									220.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002002	05/13/2022	675963900	Custodial Supplies for Doherty	P2200052	701.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002002	05/13/2022	675963500	Custodial Supplies for WBHS fo	P2200053	2,359.09	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002002	05/13/2022	675963600	Custodial Supplies for Abbott	P2200050	939.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002002	05/13/2022	675964500	Custodial Supplies for Rooseve	P2200047	588.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002002	05/13/2022	675963800	Custodial Supplies for Sheiko	P2200045	1,024.10	MW
Vendor Total:									5,612.86	
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	SCOTCH	P2200004	2,280.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	SHEIKO ASD	P2200004	1,150.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	SHEIKO	P2200004	1,579.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	DOHERTY ASD	P2200004	2,614.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	OCCUPATIONAL THERAPY FOR	P2200004	1,939.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	GRETCHKO	P2200004	1,969.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	WBMS ASD	P2200004	295.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	WBMS	P2200004	1,035.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	WBHS ASD	P2200004	120.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	WBHS	P2200004	705.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	NONPUBLIC	P2200004	255.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	WBTC	P2200004	64.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	LOL ELEMENTARY	P2200004	619.80	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	ROOSEVELT	P2200004	1,255.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00002003	05/13/2022	APRIL22	ROOSEVELT STEPS	P2200004	430.20	MW
038511	O T FOR KIDS INC	110	53131001	EP 00002003	05/13/2022	APRIL22	SCOTCH EI 0-3	P2200004	540.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00002003	05/13/2022	APRIL22	SCOTCH ECSE	P2200004	1,365.00	MW
Vendor Total:									18,219.60	
043238	PRESIDIO NETWORKED	110	53190000	EP 00002004	05/13/2022	6011822902278	IT TROUBLESHOOTING HOURS	P2200193	280.00	MW
043238	PRESIDIO NETWORKED	110	53190000	EP 00002004	05/13/2022	6011822902261	IT TROUBLESHOOTING HOURS	P2200193	547.96	MW
043238	PRESIDIO NETWORKED	470	56222006	EP 00002004	05/13/2022	6023422001839	PHYSICAL SECURITY PRESIDIO	P2200216	960.00	MW
043238	PRESIDIO NETWORKED	470	56450099	EP 00002004	05/13/2022	6013522005107	GOOGLE CHROME MANAGEMEN	P2200289	128,775.00	MW
Vendor Total:									130,562.96	
100595	ROUSE FREITAG, SHELLY ELAINE	610	24310719	EP 00002005	05/13/2022	REIMB05052022A	FLOWERS-CONCERT		30.00	MW

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								Vendor Total:	30.00	
094095	RYS, KENNETH D	110	55110000	EP 00002006	05/13/2022	REIMB51022	TEACHING SUPLIES		114.99	MW
								Vendor Total:	114.99	
102055	SACKS, JESSE	110	55110000	EP 00002007	05/13/2022	REIMB4292022A	TEACHING SUPLIES		34.99	MW
102055	SACKS, JESSE	110	55110000	EP 00002007	05/13/2022	REIMB4292022A	TUXEDO SHIRTS		209.73	MW
102055	SACKS, JESSE	110	55610000	EP 00002007	05/13/2022	REIMB4292022A	PANERA BREAKFAST		110.79	MW
102055	SACKS, JESSE	610	24310719	EP 00002007	05/13/2022	REIMB5082022	CORNHOLE GAME/FUND RAISING		139.99	MW
								Vendor Total:	495.50	
102993	SCHOOL TECH TEAM INC	110	54140000	EP 00002008	05/13/2022	WBS051022	Jamf School Perpetual License	P2200164	35.00	MW
								Vendor Total:	35.00	
101009	SEIFERT, MAUREEN	110	55610000	EP 00002009	05/13/2022	REMIB220511	GSRP Food		282.85	MW
								Vendor Total:	282.85	
103190	THE MASONIC	610	24310710	EP 00002010	05/13/2022	060122	FINAL PROM PAYMENT		30,139.04	MW
								Vendor Total:	30,139.04	
103368	VIRTA, KRISTI ANN	610	24310800	EP 00002011	05/13/2022	REIMB052722-1	SUPPLIES MUSIC TEACHER		12.99	MW
103368	VIRTA, KRISTI ANN	610	24310800	EP 00002011	05/13/2022	REIMB052722-2	General Account		26.25	MW
								Vendor Total:	39.24	
016428	EBC INC	110	24510018	EP 00002012	05/13/2022	2210/2201100	PAYROLL		4,776.39	MW
016428	EBC INC	110	24510018	EP 00002012	05/13/2022	2205/2201100	PAYROLL		1,500.55	MW
								Vendor Total:	6,276.94	
103355	ALFATLAWY, FARQAD	110	53220000	EP 00002013	05/20/2022	TEP 2022	TEP - Metropolitan Ed Seminar		400.00	MW
								Vendor Total:	400.00	
003362	ARAMARK SERVICES INC	250	53150001	EP 00002014	05/20/2022	KC00999169	April 2022		44,785.95	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00002014	05/20/2022	KC00999169	April 2022		11,027.24	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00002014	05/20/2022	KC00999169	April 2022		1,369.03	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00002014	05/20/2022	KC00999169	April 2022		70,592.86	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00002014	05/20/2022	KC00999169	April 2022		4,648.59	MW
								Vendor Total:	132,423.67	
103371	ARTIST TRAVEL CONSULTANTS	610	24310720	EP 00002015	05/20/2022	221129SHGMA	2ND INSTALLMENT CARNEGIE		4,000.00	MW
								Vendor Total:	4,000.00	
085418	AVERY, AARON J	110	53220000	EP 00002016	05/20/2022	TEP 2022	TEP - Instructional Coaching		350.00	MW
								Vendor Total:	350.00	
103280	BEHN, MORGAN	110	53220000	EP 00002017	05/20/2022	TEP A 2022	TEP - Masters in ASD		500.00	MW

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								Vendor Total:	500.00	
103377	BISHOP, HILLARY H	110	53220000	EP 00002018	05/20/2022	TEP 2022	TEP - SLP Seminar		279.00	MW
								Vendor Total:	279.00	
103370	BUENO TACOS	610	24310702	EP 00002019	05/20/2022	51322	TACO TRUCK STAFF		2,024.00	MW
								Vendor Total:	2,024.00	
103381	CAMPBELL, KURT PAUL	110	53190000	EP 00002020	05/20/2022	BIGFISH22	Big Fish Tech		4,500.00	MW
								Vendor Total:	4,500.00	
087150	CREWES, HEATHER A	110	55110000	EP 00002021	05/20/2022	REIMB592022	PEER MENTORING GAMES		49.50	MW
								Vendor Total:	49.50	
100531	FINNERAN, DANA	110	53220000	EP 00002022	05/20/2022	TEP A 2022	TEP - MABE Conference		386.28	MW
								Vendor Total:	386.28	
103356	GRINNELL, COLLEEN	110	53220000	EP 00002023	05/20/2022	TEP 2022	TEP - First Aid/CPR Training		163.41	MW
								Vendor Total:	163.41	
103376	HAMILTON, NICHOLAS	110	53220000	EP 00002024	05/20/2022	TEP 2022	TEP - Continuing Coursework		500.00	MW
								Vendor Total:	500.00	
103305	HAMMERLE, SCOTT	110	53220000	EP 00002025	05/20/2022	TEP A 2022	TEP - Masters Social Studies		500.00	MW
								Vendor Total:	500.00	
089659	ISMAIL, MERVET N	110	55110000	EP 00002026	05/20/2022	REIMB51122	TEACHING SUPLIES		31.25	MW
089659	ISMAIL, MERVET N	110	55110000	EP 00002026	05/20/2022	REIMB51122	TEACHING SUPLIES		11.99	MW
089659	ISMAIL, MERVET N	110	55110000	EP 00002026	05/20/2022	REIMB51122	TEACHING SUPLIES		23.88	MW
089659	ISMAIL, MERVET N	110	55110000	EP 00002026	05/20/2022	REIMB51122	TEACHING SUPLIES		26.16	MW
								Vendor Total:	93.28	
103378	LIFTOFF PRODUCTIONS	610	24310710	EP 00002027	05/20/2022	4422	DJ FOR PROM		1,600.00	MW
								Vendor Total:	1,600.00	
103289	MCDONALD, NOAH	110	53190000	EP 00002028	05/20/2022	6	SECTIONALS/LESSONS		170.00	MW
								Vendor Total:	170.00	
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		23.20	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		31.90	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		42.02	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		37.30	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		62.31	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		40.91	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		24.43	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		18.99	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		3.00	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		9.24	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		2.00	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		8.99	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		13.00	MW
091495	MCGUIRE, BONNIE A	110	55110000	EP 00002029	05/20/2022	REIMB041922	TEACHING SUPPLIES-SCIENCE		26.11	MW
Vendor Total:									343.40	
103131	MERIDIAN WINDS	110	54190001	EP 00002030	05/20/2022	5128	Instrument Repairs for the 202	P2200113	120.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00002030	05/20/2022	5457	Instrument Repairs for the 202	P2200113	60.00	MW
103131	MERIDIAN WINDS	110	54190001	EP 00002030	05/20/2022	5458	Instrument Repairs for the 202	P2200113	60.00	MW
Vendor Total:									240.00	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675495402	Custodial Supplies for WBHS fo	P2200053	153.15	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675091801	Custodial Supplies for WBHS fo	P2200053	55.88	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675963501	Custodial Supplies for WBHS fo	P2200053	201.87	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675963801	Custodial Supplies for Sheiko	P2200045	101.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675496002	Custodial Supplies for Sheiko	P2200045	61.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	67596701	Custodial Supplies for Rooseve	P2200047	61.26	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002031	05/20/2022	675496902	Custodial Supplies for Gretchk	P2200051	91.89	MW
Vendor Total:									727.01	
093688	RIDENOUR, RYAN	610	24310718	EP 00002032	05/20/2022	REIMB3182022	M.STATE UNIV-MODEL UN		500.00	MW
Vendor Total:									500.00	
103279	SNYR, CASSANDRA	110	53220000	EP 00002033	05/20/2022	TEP A 2022	TEP - MA in Reading/Literacy		500.00	MW
Vendor Total:									500.00	
101196	STEPHENS, KRISTINE	110	55990000	EP 00002034	05/20/2022	REIMB5162022	SPRING MUSICAL SUPPLIES		404.13	MW
Vendor Total:									404.13	
095371	STUMPF, DIANE	110	53210000	EP 00002035	05/20/2022	MLG051011	MPAAA Conference Mileage Reimb		286.01	MW
Vendor Total:									286.01	
101290	SUBURBAN COLLECTION	110	57910000	EP 00002036	05/20/2022	ICW6380	ICW Rotary International Distr		556.20	MW
Vendor Total:									556.20	
101139	VELOCITY EHS	110	54140000	EP 00002037	05/20/2022	258158	MSDS MANAGEMENT -7/2/22-7/1/25		5,288.97	MW
Vendor Total:									5,288.97	
103371	ARTIST TRAVEL CONSULTANTS	610	24310720	EP 00002038	05/27/2022	221129SHGMB	CARNEGIE HALL TRIP		4,000.00	MW

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								Vendor Total:	4,000.00	
103011	DETROIT JEWISH NEWS	110	53510000	EP 00002039	05/27/2022	202262344	CONGRATS GRADS ADVERTISING		1,275.00	MW
								Vendor Total:	1,275.00	
103386	FAIRCHILD SPORTS TIMING LLC	610	24310201	EP 00002040	05/27/2022	EVT512	OAA Blue-Gold Championship		600.00	MW
								Vendor Total:	600.00	
102832	FALENSKI, BRIDGET	610	24310700	EP 00002041	05/27/2022	REIMB51922	AP CLASSES		150.00	MW
								Vendor Total:	150.00	
004825	HERFF JONES LLC	110	55990001	EP 00002042	05/27/2022	21006124000	Diplomas		327.92	MW
								Vendor Total:	327.92	
103189	HOUR TRANSPORTATION	110	53310008	EP 00002043	05/27/2022	130617	C/S TRANSPORTATION SVCS - R.	P2200174	963.00	MW
103189	HOUR TRANSPORTATION	110	53310008	EP 00002043	05/27/2022	130628	C/S TRANSPORTATION SVCS - R.	P2200174	1,680.00	MW
								Vendor Total:	2,643.00	
103318	HULL, TATIANA R	610	24310721	EP 00002044	05/27/2022	001	CHOREOGRAPHY/SPRING		0.00	MW
103318	HULL, TATIANA R	610	24310721	EP 00002044	05/27/2022	001	CHOREOGRAPHY/SPRING		641.00	MW
								Vendor Total:	641.00	
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals ACS	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals WB	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00002045	05/27/2022	153807	Boiler Chemicals Scotch	P2200048	87.50	MW
								Vendor Total:	700.00	
103382	MCOY, SYLVIA	110	53210000	EP 00002046	05/27/2022	MLG050422	MPAAA Conference Mileage Reimb		259.74	MW
								Vendor Total:	259.74	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00002047	05/27/2022	674636701	Custodial Supplies for Gretchk	P2200051	55.88	MW
								Vendor Total:	55.88	
043238	PRESIDIO NETWORKED	250	56410000	EP 00002048	05/27/2022	6013522005286	DELL 24 TOUCH MONITOR -	P2200282	4,030.00	MW
043238	PRESIDIO NETWORKED	110	55110000	EP 00002048	05/27/2022	6013522004872	Dell Latitude 3520	P2200225	19,232.00	MW
								Vendor Total:	23,262.00	
102055	SACKS, JESSE	110	55610000	EP 00002049	05/27/2022	REIMB51122	DONUTS AFTER CONCERT		59.95	MW
102055	SACKS, JESSE	110	55610000	EP 00002049	05/27/2022	REIMB51122	MICHIGAN WEEK PERFORMANCE		174.56	MW

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102055	SACKS, JESSE	110	55610000	EP 00002049	05/27/2022	REIMB51122	CLASS OF 2026 MEET & GREET		203.10	MW	
102055	SACKS, JESSE	610	24310221	EP 00002049	05/27/2022	REIMB523	awards reimb		132.72	MW	
									Vendor Total:	570.33	
102890	SCHOOL SPECIALTY LLC	110	55110000	EP 00002050	05/27/2022	208129887311	EXPO Low Odor Dry Erase Marker	P2200237	34.01	MW	
									Vendor Total:	34.01	
101290	SUBURBAN COLLECTION	110	57910000	EP 00002051	05/27/2022	00046961	Catering Service 5/21/22		122.36	MW	
									Vendor Total:	122.36	
101028	VAN NOSTRAND, SHAHENDA	110	55310000	EP 00002052	05/27/2022	REIMB052422	iCTR MAKERS SPACE ACTIVITIES		32.00	MW	
									Vendor Total:	32.00	
016428	EBC INC	110	24510018	EP 00002053	05/27/2022	2205/2201110	PAYROLL		1,500.55	MW	
016428	EBC INC	110	24510018	EP 00002053	05/27/2022	2210/2201110	PAYROLL		4,776.39	MW	
									Vendor Total:	6,276.94	
000837	ACCURATE PARKING LOT	110	54110000	AP00215643	05/06/2022	WBHSPARKING22	Arrow;One Way		450.00	MW	
									Vendor Total:	450.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP00215644	05/06/2022	2021966	A Wright 2-2-22 thru 2-28-22		307.50	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP00215644	05/06/2022	2022167	Bosquez's 4-1-22 thru 4-19-22		315.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP00215644	05/06/2022	2022166	4-2-22-4-29-22 for D. Baker MV		2,890.00	MW	
000843	ACE TRANSPORTATION INC	110	53330000	AP00215644	05/06/2022	2022165	4-2-22-4-29-22 bus fee AWright		457.50	MW	
									Vendor Total:	3,970.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215645	05/06/2022	12636516	Security Services for 21-22SY	P2200100	323.40	MW	
									Vendor Total:	323.40	
003320	APPLE EDUCATION	110	55990000	AP00215646	05/06/2022	AH41473836	3 YEAR APPLE CARE	P2200286	279.00	MW	
003320	APPLE EDUCATION	110	55910000	AP00215646	05/06/2022	AH41581940	APPLE CARE	P2200285	319.00	MW	
									Vendor Total:	598.00	
008754	CAMP TANUGA INC	610	24310815	AP00215647	05/06/2022	CAMPDEPS012	Camp Tanuga for the 22 school	P2200288	2,000.00	MW	
									Vendor Total:	2,000.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00215648	05/06/2022	41178971877	Uniform Rentals	P2200043	68.34	MW	
									Vendor Total:	68.34	
011450	COLLEGE BOARD	110	57410000	AP00215649	05/06/2022	EA00090625	COLLEGE BOARD MEMBERSHIP		400.00	MW	
									Vendor Total:	400.00	
012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206524511454	03/31/22-04/28/22		764.27	MW	
012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206969242424	03/26/22 - 4/25/22		2,440.66	MW	
012600	CONSUMERS ENERGY	110	55520000	AP00215650	05/06/2022	201808284043	03/31/22-04/28/22		3,554.45	MW	

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012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206524511456	3/31/22-4/28/22		1,383.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206524511457	03/31/22-04/28/22		770.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206524511455	03/31/22-04/29/22		1,536.44	MW
012600	CONSUMERS ENERGY	110	55510000	AP00215650	05/06/2022	206524511453	03/31/22-04/28/22		645.87	MW
Vendor Total:									11,095.70	
013250	COVENTRY MOTORS LTD	110	54130000	AP00215651	05/06/2022	1108	BUS REPAIR - DEER HIT BUS		993.00	MW
Vendor Total:									993.00	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00215652	05/06/2022	16780	Middle Pole Teacher lot		226.33	MW
Vendor Total:									226.33	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215653	05/06/2022	14354	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
Vendor Total:									1,928.55	
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91001536735	APR2003/29/22 - 4/27/22		341.29	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91004066442	APR2004/01/22 - 04/30/22		616.19	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91001536684	APR2003/29/22 - 4/27/22		45.28	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91000776579	APR2003/29/22 - 04/27/22		1,187.17	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91001536695	APR2003/30/22 - 4/28/22		1,624.16	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	9100058461	APR22 03/30/22 - 4/28/22		2,441.19	MW
016315	DTE ENERGY	110	55520000	AP00215654	05/06/2022	91001536707	APR2003/29/22 - 4/27/22		1,639.77	MW
Vendor Total:									7,895.05	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00215655	05/06/2022	61274A220430	April 2022		10,441.18	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00215655	05/06/2022	61274A220430	April 2022		142,630.02	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00215655	05/06/2022	61274A220430	April 2022		91,063.45	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00215655	05/06/2022	61274A220430	April 2022		34,279.64	MW
Vendor Total:									278,414.29	
103359	FERRARI, FADIA	250	24710011	AP00215656	05/06/2022	REFNUTRITION	LUNCH ACCT REFUND - D		25.10	MW
Vendor Total:									25.10	
100230	FORESITE DESIGN INC	450	56311071	AP00215657	05/06/2022	3845	WBHS BASEBALL/SOFTBALL		16,631.70	MW
Vendor Total:									16,631.70	
024494	HOME DEPOT	470	56410060	AP00215658	05/06/2022	1294APR22	April 2022 Appliances for MS		18,258.01	MW
024494	HOME DEPOT	110	55998000	AP00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP00215658	05/06/2022	1294APR22	April 2022		45.16	MW

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024494	HOME DEPOT	110	55998000	AP 00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP 00215658	05/06/2022	1294APR22	April 2022		345.71	MW
024494	HOME DEPOT	110	55998000	AP 00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP 00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55998000	AP 00215658	05/06/2022	1294APR22	April 2022		45.16	MW
024494	HOME DEPOT	110	55997000	AP 00215658	05/06/2022	1294APR22	April 2022		61.50	MW
024494	HOME DEPOT	110	55997000	AP 00215658	05/06/2022	1294APR22	April 2022		416.64	MW
024494	HOME DEPOT	110	55997000	AP 00215658	05/06/2022	1294APR22	April 2022		24.89	MW
024494	HOME DEPOT	110	55997000	AP 00215658	05/06/2022	1294APR22	April 2022		51.62	MW
024494	HOME DEPOT	110	54120000	AP 00215658	05/06/2022	1294APR22	April 2022		298.29	MW
Vendor Total:									19,863.10	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00215659	05/06/2022	979621900	Satin Chrome		1,358.24	MW
Vendor Total:									1,358.24	
026700	J W PEPPER & SON INC	110	55210000	AP 00215660	05/06/2022	364280985	Blanket PO for sheet music for	P2200125	24.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00215660	05/06/2022	364270461	*****1/13/22: INCREASED BLANKET	P2200114	68.24	MW
Vendor Total:									93.23	
028527	KSS ENTERPRISES	110	55999000	AP 00215661	05/06/2022	13786231	Mop MD Blue Blend		64.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00215661	05/06/2022	1379089	Wipe;chem-ready roll wipe		657.00	MW
Vendor Total:									721.92	
028527	KSS ENTERPRISES	110	55999000	AP 00215662	05/06/2022	1379099	Bucket;backflip;squeegee;teles		108.17	MW
Vendor Total:									108.17	
028795	LAKESHORE LEARNING	110	55110000	AP 00215663	05/06/2022	780616040522	BLANKET PO LAKESHORE	P2200255	379.04	MW
Vendor Total:									379.04	
091085	LONG, RANDALL G	610	24310702	AP 00215664	05/06/2022	042022	DJ-SENIOR PROM		200.00	MW
Vendor Total:									200.00	
103358	MARTIN, TRISTA	110	41790000	AP 00215665	05/06/2022	REIMB0504	PTP reimbursement		160.00	MW
Vendor Total:									160.00	
031735	MCNAB HARDWARE	110	55998000	AP 00215666	05/06/2022	APRIL22	April 2022		123.91	MW
031735	MCNAB HARDWARE	110	55997000	AP 00215666	05/06/2022	APRIL22	April 2022		7.58	MW
031735	MCNAB HARDWARE	110	55997000	AP 00215666	05/06/2022	APRIL22	April 2022		26.78	MW
Vendor Total:									158.27	
032480	METRO SEWER CLEANERS	450	54110160	AP 00215667	05/06/2022	74132	High Pressure Jet, Vidoe Inspe		592.50	MW
Vendor Total:									592.50	

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036265	NASCO	110	55110000	AP 00215668	05/06/2022	262575	SPOON MIXING WOODEN 12"	P2200265	12.53	MW
Vendor Total:									12.53	
039480	OFFICE DEPOT	110	55910000	AP 00215669	05/06/2022	235137265001	Whiteout and Folder		24.22	MW
039480	OFFICE DEPOT	110	55910000	AP 00215669	05/06/2022	235140462001	Cartridge Tape		28.34	MW
Vendor Total:									52.56	
100535	PAPER EXPRESS INC	110	55110000	AP 00215670	05/06/2022	93129	WHITE COPY PAPER/PALLETTS	P2200284	7,500.00	MW
Vendor Total:									7,500.00	
1099C	PETITTA, JOSEPHINE	110	53210000	AP 00215671	05/06/2022	MLG042522	MILAGE-TO/FROM GRAND RAPIDS		164.97	MW
Vendor Total:									164.97	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00215672	05/06/2022	31886	Motor Oil;Oil Filter		211.10	MW
Vendor Total:									211.10	
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00215673	05/06/2022	2201068	ROOSEVELT BULDING REAIRS	P2200059	1,067.57	MW
Vendor Total:									1,067.57	
100120	SHREDCORP	110	55910000	AP 00215674	05/06/2022	4219096	SECURE DOCUMENT BINS &	P2200013	17.66	MW
100120	SHREDCORP	110	55910000	AP 00215674	05/06/2022	4219096	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP 00215674	05/06/2022	4219096	SECURE DOCUMENT BINS &	P2200013	17.67	MW
Vendor Total:									53.00	
049725	STATE OF MICHIGAN	610	24310713	AP 00215675	05/06/2022	042022	SALES TAX		31.88	MW
Vendor Total:									31.88	
049725	STATE OF MICHIGAN	110	54120000	AP 00215676	05/06/2022	BLR466220	Inspection		250.00	MW
Vendor Total:									250.00	
052759	TREPCO SALES COMPANY	610	24310201	AP 00215677	05/06/2022	1307452	Concession/Vending		4,379.55	MW
Vendor Total:									4,379.55	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP 00215678	05/06/2022	916981213	Coaches Gear		294.00	MW
Vendor Total:									294.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00215679	05/06/2022	916981233	stopwatches - track		302.00	MW
Vendor Total:									302.00	
101240	WEIDMAN, CONNER	610	24310210	AP 00215680	05/06/2022	REIMB0502	Tournament snacks		45.42	MW
Vendor Total:									45.42	
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP 00215681	05/06/2022	144657249	Software License Agreements		500.00	MW
Vendor Total:									500.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP 00215682	05/13/2022	12656174	Security Services for 21-22SY	P2200100	404.25	MW
Vendor Total:									404.25	

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005748	BELLISARIO FLORIST	610	24310710	AP 00215683	05/13/2022	05062022	PROM FLOWERS		1,680.00	MW
Vendor Total:									1,680.00	
103360	BESOLO, HUGH	610	24310721	AP 00215684	05/13/2022	43022	BIG FISH PIT MUSICIAN		255.00	MW
103360	BESOLO, HUGH	110	53190000	AP 00215684	05/13/2022	43022	BIG FISH PIT MUSICIAN		95.00	MW
Vendor Total:									350.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00215685	05/13/2022	676001MAY22	01/01/22 - 04/01/22		521.37	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00215685	05/13/2022	676002	02/01/22 - 04/30/22		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00215685	05/13/2022	579099MAY22	01/05/22 - 04/01/22		1,247.21	MW
Vendor Total:									2,018.58	
010941	CINTAS CORP #721	110	55997000	AP 00215686	05/13/2022	4119154244	Mops/Frames Roosevelt	P2200044	14.86	MW
Vendor Total:									14.86	
010940	CINTAS CORPORATION #031	110	52393000	AP 00215687	05/13/2022	4118570962	Uniform Rentals	P2200043	68.34	MW
Vendor Total:									68.34	
011050	CITY OF ORCHARD LAKE VILLAGE	110	53190009	AP 00215688	05/13/2022	APRIL22LIAISON	4/1/22 - 4/30/22		4,428.19	MW
Vendor Total:									4,428.19	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		53.04	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		271.50	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		265.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		53.04	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		217.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		108.60	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00215689	05/13/2022	3094075	05/07/22 - 06/06/22		274.32	MW
Vendor Total:									2,323.86	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		858.63	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		779.18	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		1,220.94	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		1,025.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		979.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00215690	05/13/2022	3468491	April 2022		4,365.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215690	05/13/2022	3468491	April 2022		756.08	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215690	05/13/2022	3468491	April 2022		1,961.39	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215690	05/13/2022	3468491	April 2022		1,678.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00215690	05/13/2022	3468491	April 2022		2,600.76	MW
Vendor Total:									16,225.38	
012600	CONSUMERS ENERGY	110	55510000	AP00215691	05/13/2022	201719308388	4/09/22 - 5/11/22		946.09	MW
Vendor Total:									946.09	
100117	DAVES ELECTRIC SERVICES INC	450	54110171	AP00215692	05/13/2022	16721	BAd Wire for Stadium lights		4,348.81	MW
Vendor Total:									4,348.81	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215693	05/13/2022	14407	DEAF & HEARING IMPAIRED	P2200003	1,542.84	MW
Vendor Total:									1,542.84	
100906	DM BURR FACILITIES	110	54113000	AP00215694	05/13/2022	57315	COVID Incentive Billing Apr22		6,061.76	MW
Vendor Total:									6,061.76	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215695	05/13/2022	M05012267	BUS RADIO SERVICE FOR	P2200015	300.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215695	05/13/2022	5112201	Repair Video Equipment		312.50	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP00215695	05/13/2022	M05012266	THIS PO REPLACES P2200119 & P2200280		345.00	MW
Vendor Total:									957.50	
019253	FIRST CHOICE COFFEE SERVICES	610	24310700	AP00215696	05/13/2022	844426	MONTHLY PURIFICATION UNIT		35.00	MW
Vendor Total:									35.00	
101263	GARDEN FANTASY GREENHOUSE	610	24310236	AP00215697	05/13/2022	3846	Flower Sale Invoice*		2,588.00	MW
Vendor Total:									2,588.00	
025219	IDN HARDWARE SALES INC	110	55997000	AP00215698	05/13/2022	9773781010	Uncombined Core		3,573.57	MW
Vendor Total:									3,573.57	
102896	INGWEILLER, BRIANNE	110	53113002	AP00215699	05/13/2022	040520221	after school tutoring		400.00	MW
Vendor Total:									400.00	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00215700	05/13/2022	10476268	DRINKS/POPS/JUICES		447.99	MW
Vendor Total:									447.99	
089770	JAMES, ADAM C	110	53190000	AP00215701	05/13/2022	3A	PERCUSSION SECTIONAL		210.00	MW
Vendor Total:									210.00	
103074	JENKINS, THERESA A	110	53190000	AP00215702	05/13/2022	22022	CLARINET TUTOR		810.00	MW
Vendor Total:									810.00	
028527	KSS ENTERPRISES	110	55999000	AP00215703	05/13/2022	1379161	Casters for super Bucket		24.14	MW
Vendor Total:									24.14	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028795	LAKESHORE LEARNING	230	55110000	AP00215704	05/13/2022	771561040122	BLANKET PO FOR	P2200253	3,650.87	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215704	05/13/2022	771626040122	BLANKET PO FOR	P2200253	929.04	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215704	05/13/2022	771601040122	BLANKET PO FOR	P2200253	1,860.03	MW
028795	LAKESHORE LEARNING	230	55110000	AP00215704	05/13/2022	772939040422	BLANKET PO FOR	P2200253	1,215.05	MW
Vendor Total:									7,654.99	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00215705	05/13/2022	R10707668	District wide instrument repa*	P2200096	215.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00215705	05/13/2022	R10707669	District wide instrument repa*	P2200096	80.00	MW
Vendor Total:									295.00	
032480	METRO SEWER CLEANERS	450	54110192	AP00215706	05/13/2022	74187	Work order A30927		1,741.25	MW
032480	METRO SEWER CLEANERS	450	54110115	AP00215706	05/13/2022	74188	Work order A30926		990.00	MW
Vendor Total:									2,731.25	
103087	MICHIGAN YEARBOOKS INC	610	24310704	AP00215707	05/13/2022	2204A	YEARBOOK DELIVERY		1,120.00	MW
Vendor Total:									1,120.00	
100698	NORTH FARMINGTON BOYS GOLF	610	24310210	AP00215708	05/13/2022	EVT0505	Farmington Invitational JV		205.00	MW
Vendor Total:									205.00	
039275	OAKLAND SCHOOLS	110	55110000	AP00215709	05/13/2022	80363	SPING CONCERT PROGRAMS		387.25	MW
Vendor Total:									387.25	
039275	OAKLAND SCHOOLS	110	54140000	AP00215710	05/13/2022	A0000586	FY22 IGA 3rd QRT		186,727.00	MW
Vendor Total:									186,727.00	
101956	RICE, RODNEY MACK	610	24310721	AP00215711	05/13/2022	3	CHOREOGRAPHY/REHERSALS (5)		250.00	MW
Vendor Total:									250.00	
102960	RICH SIGN INC	610	24310201	AP00215712	05/13/2022	20307	State Champ Brag Board		960.00	MW
Vendor Total:									960.00	
001685	RIDDELL ALL AMERICAN	110	53190000	AP00215713	05/13/2022	951587562	Reconditioning Helmets		9,832.24	MW
001685	RIDDELL ALL AMERICAN	110	53190000	AP00215713	05/13/2022	951587562	Football Reconditioning helmet		655.88	MW
001685	RIDDELL ALL AMERICAN	110	55990000	AP00215713	05/13/2022	951587561	Football Equipment		6,755.45	MW
Vendor Total:									17,243.57	
101092	RITE-WAY SERVICE INC	250	54120000	AP00215714	05/13/2022	26630	Walk-in too cold;CO2 unit		239.50	MW
Vendor Total:									239.50	
094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	120921	MLG DECEMBER 2021		22.12	MW
094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	MLG013122	MLG JANUARY 2022		40.07	MW
094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	MLG022522	MLG FEBRUARY 2022		32.76	MW
094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	MLG032522	MLG MARCH 2022		24.28	MW

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094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	MLG113021	MLG NOVEMBER 2021		47.88	MW
094115	SAMUELS, RENEE M	110	53210000	AP00215715	05/13/2022	MLG042822	MLG APRIL 2022		23.40	MW
Vendor Total:									190.51	
101320	SECURE EDUCATION	110	53190001	AP00215716	05/13/2022	1359	2/14/22 -2/13/23 social media		1,500.00	MW
Vendor Total:									1,500.00	
094637	SEPETYS, JENNIFER	110	55110000	AP00215717	05/13/2022	REIMB31322	S.STUDIES TEACHER SUPPLIES		39.20	MW
Vendor Total:									39.20	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP00215718	05/13/2022	2204024	ABBOTT Building Repairs	P2200063	728.08	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP00215718	05/13/2022	2204012	Sheiko Building Repairs	P2200057	2,628.86	MW
Vendor Total:									3,356.94	
103364	SUBURBAN ICE FARMINGTON	610	24310203	AP00215719	05/13/2022	3534.2	Ice Rental		555.00	MW
Vendor Total:									555.00	
025729	THE INSTRUMENTALIST AWARDS	110	55990000	AP00215720	05/13/2022	2205	NATL MARCHING AWARD		66.00	MW
Vendor Total:									66.00	
101011	TRIUMPH CHARTER LLC	610	24310824	AP00215721	05/13/2022	INV051722	Sheiko Trip #7542		4,900.00	MW
Vendor Total:									4,900.00	
103361	TROTTER, THOMAS TRAVIS	610	24310721	AP00215722	05/13/2022	4302022	FRENCH HORN		490.00	MW
Vendor Total:									490.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215723	05/13/2022	305196455A	Track Equipment		1,387.99	MW
Vendor Total:									1,387.99	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215724	05/13/2022	916509741	Baseball helmet decals		101.75	MW
Vendor Total:									101.75	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Kerr SP SERVICES		58.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone McCotter SP SERVICE		58.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phones Grillo Special Ser		39.85	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Gach-Lazar SP SERVI		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Operations		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Campbell SP SERVICE		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Samuels SP SERVICES		35.82	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phones Hill SUPERINTENDEN		49.24	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00215725	05/13/2022	9905758187	Cell Phone Mattise PROJ SEARCH		48.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Low OPERATIONS		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Losey OPERATIONS		31.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Lynne Robertson		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Greg Campbell		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Swade OPERATIONS		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Thresa Christenson		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Hauc Loos		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Starrick (Uhl) OPER		31.95	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Laurie Fullmer		16.40	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00215725	05/13/2022	9905758187	Cell Phone Verloove WBHS Audit		31.95	MW
Vendor Total:									632.09	
101255	VISUAL SPORTS NETWORK OF	610	24310221	AP00215726	05/13/2022	791	Senior Banners		159.00	MW
Vendor Total:									159.00	
103281	WATER DEPOT	610	24310850	AP00215727	05/13/2022	845	Water		43.50	MW
Vendor Total:									43.50	
103299	ZAITOUNA, LAUREN	110	53113002	AP00215728	05/13/2022	04055200022	afterschool tutoring Feb-April		400.00	MW
Vendor Total:									400.00	
096861	ZANOTTI EURICH, LIZA	110	55110000	AP00215729	05/13/2022	REIMB03032022	TEACHING SUPLIES		29.82	MW
Vendor Total:									29.82	
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215730	05/13/2022	2840/2201100	PAYROLL		256.00	MW
Vendor Total:									256.00	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215731	05/13/2022	2850/2201100	BKS-19-57160-MLO		843.21	MW
Vendor Total:									843.21	
032528	STILLMAN, MICHAEL R	110	24510016	AP00215732	05/13/2022	2840/2201100	GC085566		168.92	MW
Vendor Total:									168.92	
100561	TERRY, TAMMY	110	24510017	AP00215733	05/13/2022	2850/2201100	PAYROLL		900.54	MW
Vendor Total:									900.54	
101251	ACCESS LANGUAGES INC	110	53130006	AP00215735	05/20/2022	WBSD162032022	INTERP SVS 3/24/22		180.00	MW
101251	ACCESS LANGUAGES INC	110	53130006	AP00215735	05/20/2022	WBSD163042022	INTERP SVCS KESTO 3/24/22		209.25	MW
Vendor Total:									389.25	
101228	AFLAC	110	24510013	AP00215736	05/20/2022	238376	April Aflac Invoice		366.89	MW
Vendor Total:									366.89	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215737	05/20/2022	12697264	Security Services for 21-22SY	P2200100	323.40	MW
Vendor Total:									323.40	
102919	AT&T MOBILITY	110	53490000	AP00215738	05/20/2022	287303351930X051	Hot Spots COVID FEES May 22		1,080.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,080.50	
100054	AUTO WARES GROUP	110	54130000	AP00215739	05/20/2022	274400980	Powerated Belt		64.77	MW
100054	AUTO WARES GROUP	110	54130000	AP00215739	05/20/2022	274400979	powerated belt		21.59	MW
								Vendor Total:	86.36	
103350	BARONS BUS INC	610	24310815	AP00215740	05/20/2022	27419	Barron Bus Trans to Camp		6,990.00	MW
								Vendor Total:	6,990.00	
008754	CAMP TANUGA INC	610	24310824	AP00215741	05/20/2022	INV7683	SHEIKO CAMP TANUGA 2022		25,000.00	MW
								Vendor Total:	25,000.00	
010940	CINTAS CORPORATION #031	110	52393000	AP00215742	05/20/2022	4119207120	Uniform Rentals	P2200043	69.59	MW
								Vendor Total:	69.59	
011225	CLARKSTON COMMUNITY	110	57410000	AP00215743	05/20/2022	EVT602	MS Track Meet Oakland county		125.00	MW
								Vendor Total:	125.00	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215744	05/20/2022	14457	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
								Vendor Total:	1,928.55	
103369	DEXTER, TARIA	610	24310824	AP00215745	05/20/2022	REIMB051622	CAMP TANUGA REFUND		150.00	MW
								Vendor Total:	150.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215746	05/20/2022	221250048986462	Electricity		404.42	MW
								Vendor Total:	404.42	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215747	05/20/2022	221330049066504	April 2022		14,896.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215747	05/20/2022	221330049066504	April 2022		3,408.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215747	05/20/2022	221330049066504	April 2022		2,395.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215747	05/20/2022	221330049066504	April 2022		2,369.19	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00215747	05/20/2022	221330049066504	April 2022		1,701.84	MW
								Vendor Total:	24,772.23	
016315	DTE ENERGY	110	55520000	AP00215748	05/20/2022	91001541558MAY204/19/22 - 5/19/22			2,420.11	MW
016315	DTE ENERGY	110	55520000	AP00215748	05/20/2022	91001536722MAY24/19/22 - 5/17/22			1,352.60	MW
016315	DTE ENERGY	110	55520000	AP00215748	05/20/2022	91001624228MAY24/19/22 - 5/17/22			1,895.72	MW
016315	DTE ENERGY	110	55520000	AP00215748	05/20/2022	91001592798MAY204/19/22 - 5/19/22			629.23	MW
016315	DTE ENERGY	110	55520000	AP00215748	05/20/2022	91001536674MAY24/19/22 - 5/17/22			884.40	MW
								Vendor Total:	7,182.06	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	AP00215749	05/20/2022	12715	Science Butterfly Kits		1,129.70	MW
								Vendor Total:	1,129.70	
017667	ELECTROCOMM MICHIGAN INC	470	56450099	AP00215750	05/20/2022	505222	REFURBISH WBHS RADIOS TO	P2200273	8,210.90	MW

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								Vendor Total:	8,210.90	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP00215751	05/20/2022	AR105204A	2 Students SXI VIS SA MC		56,285.50	MW
								Vendor Total:	56,285.50	
103373	FRANKLIN, TYIESHA	610	24310824	AP00215752	05/20/2022	REIMB051722	CAMP TANUGA REFUND		150.00	MW
								Vendor Total:	150.00	
102922	FREE THINKERS LLC	230	53110000	AP00215753	05/20/2022	13811613	ATB YOUNG REMBRANDTS -		504.00	MW
								Vendor Total:	504.00	
020740	GEORGE W AUCH COMPANY	470	56310060	AP00215754	05/20/2022	38979	SITE WORK - NEW MS		27,158.95	MW
020740	GEORGE W AUCH COMPANY	470	56227004	AP00215754	05/20/2022	38979	GEN LIABILITY INS - NEW MS		6,667.00	MW
020740	GEORGE W AUCH COMPANY	470	56220060	AP00215754	05/20/2022	38979	CONSTRUCTION - NEW MS		835,141.48	MW
020740	GEORGE W AUCH COMPANY	470	56222002	AP00215754	05/20/2022	38979	CONSTRUCTION MGR FEE - NEW		34,135.00	MW
020740	GEORGE W AUCH COMPANY	470	56227002	AP00215754	05/20/2022	38979	GENERAL CONDITIONS - NEW MS		58,141.00	MW
020740	GEORGE W AUCH COMPANY	470	56227003	AP00215754	05/20/2022	38979	ALLOWANCES - NEW MS		20,000.00	MW
								Vendor Total:	981,243.43	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386250	June 2022		238.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386249	June 2022		407.16	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386243	June 2022		532.44	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386251	June 2022		182.52	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386247	June 2022		264.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386248	June 2022		363.96	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386246	June 2022		304.56	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386245	June 2022		147.57	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00215755	05/20/2022	0055386244	June 2022		1,809.00	MW
								Vendor Total:	4,249.96	
101987	HAYES, PATRICIA	610	24310236	AP00215756	05/20/2022	SVC516	Pat Hayes Assigner Fee		175.00	MW
								Vendor Total:	175.00	
024535	HOSA INC	610	24310771	AP00215757	05/20/2022	99519351	INTERNATIONAL LEADERSHIP		180.00	MW
								Vendor Total:	180.00	
024630	HUBERT CORPORATION	250	56410000	AP00215758	05/20/2022	697627	LID/COVER, DOME, FOR 48" GRILL	P2200281	1,038.05	MW
024630	HUBERT CORPORATION	250	56410000	AP00215758	05/20/2022	697627	LIFT GATE SERVICE CHARGE	P2200281	99.00	MW
024630	HUBERT CORPORATION	250	56410000	AP00215758	05/20/2022	697627	SHIPPING CHARGES	P2200281	360.47	MW
024630	HUBERT CORPORATION	250	56410000	AP00215758	05/20/2022	697627	GRILL, PROPANE GAS, 48"	P2200281	3,056.10	MW
								Vendor Total:	4,553.62	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025219	IDN HARDWARE SALES INC	110	55997000	AP00215759	05/20/2022	974013500	Communicating Lock		910.98	MW
025219	IDN HARDWARE SALES INC	110	55997000	AP00215759	05/20/2022	981140800	univ smart pac		808.77	MW
Vendor Total:									1,719.75	
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00215760	05/20/2022	12409288R	Leak Roof		626.88	MW
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00215760	05/20/2022	12409461	Roof Leak		544.41	MW
026330	JD CANDLER ROOFING COMPANY	450	54110115	AP00215760	05/20/2022	12409578	Leak Roof		426.83	MW
Vendor Total:									1,598.12	
028527	KSS ENTERPRISES	110	55999000	AP00215761	05/20/2022	1384052	Facial Tissue		269.35	MW
028527	KSS ENTERPRISES	110	55999000	AP00215761	05/20/2022	1383919	Arsenall;WeeScreen;disinf		1,074.79	MW
Vendor Total:									1,344.14	
091083	LONG, SCOTT	110	53220000	AP00215762	05/20/2022	REMB51622	reimb PD Learning/Coaching		1,425.00	MW
Vendor Total:									1,425.00	
091089	LOUDERMILK, ROBIN S	110	55110000	AP00215763	05/20/2022	REIMB5112022	TEACHING SUPLIES		26.97	MW
091089	LOUDERMILK, ROBIN S	110	55110000	AP00215763	05/20/2022	REIMB5112022	TEACHING SUPLIES		48.39	MW
Vendor Total:									75.36	
101558	MICHALAK, TRACEY	110	53220000	AP00215764	05/20/2022	TEP A 2022	TEP - Yoga Workshop		497.02	MW
Vendor Total:									497.02	
103380	OAKLAND BASKETBALL LLC	610	24310206	AP00215765	05/20/2022	EVT0623	Greg Kampe Team camp		525.00	MW
Vendor Total:									525.00	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP00215766	05/20/2022	WBLOOMFIELD	OCCAЕ ADVERTISING FOR ADULT		1,516.00	MW
Vendor Total:									1,516.00	
039012	OAKLAND COUNTY MAIL	230	53430000	AP00215767	05/20/2022	CI000225	3/16/22 - 4/15/22		9.66	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP00215767	05/20/2022	CI0000227	3/16/22 - 4/15/22		468.93	MW
039012	OAKLAND COUNTY MAIL	110	53220000	AP00215767	05/20/2022	CI000224	3/16/22 - 4/15/22		1.05	MW
Vendor Total:									479.64	
039275	OAKLAND SCHOOLS	110	55990000	AP00215768	05/20/2022	80607	CONCERT PROGRAM		145.96	MW
Vendor Total:									145.96	
100535	PAPER EXPRESS INC	110	55110000	AP00215769	05/20/2022	93234	8 1/2 x11 white copy paper	P2200295	1,500.00	MW
Vendor Total:									1,500.00	
041460	PEPSI BEVERAGES COMPANY	610	24310201	AP00215770	05/20/2022	35289008	Outdoor Concession		1,616.05	MW
Vendor Total:									1,616.05	
103282	PHYX PERFORMANCE	610	24310205	AP00215771	05/20/2022	4384	JV training		375.00	MW
Vendor Total:									375.00	

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085514	QUINN, AMY E	110	53220000	AP 00215772	05/20/2022	TEP 2022	TEP - Instructional Coaching		350.00	MW
Vendor Total:									350.00	
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		5.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		54.08	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		5.24	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		104.60	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		9.41	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		8.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00215773	05/20/2022	3748	April 2022		180.94	MW
Vendor Total:									368.91	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		59.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		57.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		64.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		51.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		38.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		38.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		46.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00215774	05/20/2022	201627C	April 2022		44.00	MW
Vendor Total:									451.00	
103379	SEAN DOBBINS MUSIC	110	53190000	AP 00215775	05/20/2022	5162022	JAZZ BAND WORKSHOP		500.00	MW
Vendor Total:									500.00	
094637	SEPETYS, JENNIFER	110	53220000	AP 00215776	05/20/2022	TEP A 2022	TEP - ED Specialist Courses		500.00	MW
Vendor Total:									500.00	
047375	SERVICE HEATING & PLUMBING	450	54110199	AP 00215777	05/20/2022	2204039	ACS Building Repairs	P2200062	118.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP 00215777	05/20/2022	2204037	Doherty Building Repairs	P2200061	167.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	AP 00215777	05/20/2022	2204035	Backflow from HydroCorp		98.00	MW
Vendor Total:									383.00	
103374	SPAULDING, EFTIHIA	610	24310824	AP 00215778	05/20/2022	REIMB051722	CAMP TANUGA REFUND		300.00	MW
Vendor Total:									300.00	
103372	SUNRISE CAFE	110	54290001	AP 00215779	05/20/2022	SORGENBREAKFAST	Breakfast Karen Sorgen		385.00	MW
Vendor Total:									385.00	
100088	SWEETWATER SOUND	470	56410060	AP 00215780	05/20/2022	30613411	MANHASSET M48 MUSIC STAND	B2200188	7,127.40	MW
100088	SWEETWATER SOUND	470	56410060	AP 00215780	05/20/2022	30613411	CAN NOT BE DELIVERED PRIOR	P2200188	0.00	MW

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100088	SWEETWATER SOUND	470	56410060	AP00215780	05/20/2022	30613411	ALL COSTS & DESCRIPTIONS PER	P2200188	0.00	MW
									Vendor Total:	7,127.40
051900	TESTING ENGINEERS &	470	56227006	AP00215781	05/20/2022	151842	SITE TESTING - NEW MS		471.60	MW
									Vendor Total:	471.60
102046	THRUN LAW FIRM PC	110	53170000	AP00215782	05/20/2022	277376	Legal Services		1,347.50	MW
102046	THRUN LAW FIRM PC	110	53170000	AP00215782	05/20/2022	277377	Legal Services		1,842.50	MW
									Vendor Total:	3,190.00
052759	TREPCO SALES COMPANY	610	24310201	AP00215783	05/20/2022	1316928	Vending Machine		3,444.99	MW
									Vendor Total:	3,444.99
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00215784	05/20/2022	471795435	May 22 Principal Copier		4,009.13	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00215784	05/20/2022	471795435	May 22 Interest Copier		1,375.79	MW
									Vendor Total:	5,384.92
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP00215785	05/20/2022	917136690	Baseball gear		94.00	MW
									Vendor Total:	94.00
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP00215786	05/20/2022	917147374	May Showcase gear		520.00	MW
									Vendor Total:	520.00
100505	VARSITY BRANDS HOLDING CO	610	24310204	AP00215787	05/20/2022	917157343	May showcase shirts		921.00	MW
									Vendor Total:	921.00
101240	WEIDMAN, CONNER	610	24310210	AP00215788	05/20/2022	REIMB513	OAA division tournament reimb		138.00	MW
									Vendor Total:	138.00
056066	WEINGARTZ	110	55998000	AP00215789	05/20/2022	6035842100	Grounds Supplies		167.96	MW
									Vendor Total:	167.96
096392	WELLER, STACEY A	110	53220000	AP00215790	05/20/2022	TEP 2022	TEP - Instructional Coaching		350.00	MW
									Vendor Total:	350.00
101188	AJ SIGNS & INSTALLATION	470	56410060	AP00215791	05/27/2022	4074	INSTALLATION OF DAKTRONICS	P2200194	19,000.00	MW
									Vendor Total:	19,000.00
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00215792	05/27/2022	12733478	Security Services for 21-22SY	P2200100	323.40	MW
									Vendor Total:	323.40
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Operations	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt ACS	P2200042	457.99	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Scotch	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Roosevelt	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Abbott	P2200042	457.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Sheiko	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Doherty	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt MS	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt WBHS	P2200042	457.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00215793	05/27/2022	2205076	Storm Water Mgmt Gretchko	P2200042	457.98	MW
Vendor Total:									4,579.82	
101117	CLEMENTS, WENDY	250	24710011	AP00215794	05/27/2022	REFNUTRITION	LUNCH ACCT REFUND - J		43.10	MW
Vendor Total:									43.10	
011555	COMCAST	110	53413000	AP00215795	05/27/2022	85291025103MAY205/27/22 to 6/26/22			80.93	MW
Vendor Total:									80.93	
012600	CONSUMERS ENERGY	110	55510000	AP00215796	05/27/2022	2061687634527	04/23/22 - 05/24/22		502.43	MW
Vendor Total:									502.43	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00215797	05/27/2022	14503	DEAF & HEARING IMPAIRED	P2200003	1,928.55	MW
Vendor Total:									1,928.55	
017475	EDUCATIONAL THEATRE	610	24310728	AP00215798	05/27/2022	0022543	Membership and Thespians suppli	P2200103	385.00	MW
Vendor Total:									385.00	
087755	ENGLEHART, SUSAN D	110	55310000	AP00215799	05/27/2022	REIMB052422	iCenter Fantasy Book Club Bks		282.04	MW
Vendor Total:									282.04	
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00215800	05/27/2022	0622GUARDIAN	Life Insurance		1,599.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00215800	05/27/2022	0622GUARDIAN	Optional Life		228.76	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		86.40	MW
022326	GUARDIAN LIFE INSURANCE CO	230	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00215800	05/27/2022	0622GUARDIAN	Retiree Life		5.40	MW
Vendor Total:									1,963.40	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00215801	05/27/2022	21659	STUDENT CHROMEBOOK REPAIRS	RS2000020	870.26	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00215801	05/27/2022	21677	STUDENT CHROMEBOOK REPAIRS	RS2000020	301.30	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,171.56	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00215802	05/27/2022	5182022	DRINKS/POPS/JUICES		295.00	MW
								Vendor Total:	295.00	
026700	J W PEPPER & SON INC	110	55110000	AP00215803	05/27/2022	364312675	*****1/13/22: INCREASED BLANKET	P2200114	60.00	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215803	05/27/2022	364311112	*****1/13/22: INCREASED BLANKET	P2200114	65.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215803	05/27/2022	364311900	Blanket PO for sheet music for	P2200125	25.04	MW
026700	J W PEPPER & SON INC	110	55210000	AP00215803	05/27/2022	364312290	Blanket PO for sheet music for	P2200125	26.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00215803	05/27/2022	364315753	*****1/13/22: INCREASED BLANKET	P2200114	12.99	MW
								Vendor Total:	190.02	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP00215804	05/27/2022	12409502	Leak Roof		502.21	MW
								Vendor Total:	502.21	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00215805	05/27/2022	58785HSMAY22	May 22		685.70	MW
								Vendor Total:	685.70	
031075	MARSHALL MUSIC COMPANY	110	55110000	AP00215806	05/27/2022	9401833	FOLIO/MANHASSET SYMPHONY		1,395.00	MW
								Vendor Total:	1,395.00	
032350	MESSA	110	11210002	AP00215807	05/27/2022	22060104256	A/R Cobra		2,282.37	MW
032350	MESSA	110	24510019	AP00215807	05/27/2022	22060104256	Optional Life		2,680.03	MW
032350	MESSA	110	24510020	AP00215807	05/27/2022	22060104256	Life Insurance		2,580.72	MW
032350	MESSA	110	24510021	AP00215807	05/27/2022	22060104256	LTD/STD		8,457.48	MW
032350	MESSA	110	24510022	AP00215807	05/27/2022	22060104256	Health Insurance		472,896.26	MW
032350	MESSA	110	24510022	AP00215807	05/27/2022	22060104256	Employee Premium		99,285.15	MW
032350	MESSA	110	24510023	AP00215807	05/27/2022	22060104256	Dental		45,686.33	MW
032350	MESSA	110	24510024	AP00215807	05/27/2022	22060104256	Vision		7,973.14	MW
								Vendor Total:	641,841.48	
039275	OAKLAND SCHOOLS	110	58210003	AP00215808	05/27/2022	A0000598	April 22 Grad Alliance		4,400.00	MW
								Vendor Total:	4,400.00	
100650	PALMER MOVING & STORAGE	470	53190036	AP00215809	05/27/2022	80788	PROVIDE SERVICES TO MOVE	P2100158	1,235.50	MW
								Vendor Total:	1,235.50	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215810	05/27/2022	MAY22	RENTAL SPACE FOR ADULT ED	P2200027	3,284.66	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00215810	05/27/2022	MAY22	RENTAL SPACE FOR TRANSITION	P2200027	7,771.50	MW
								Vendor Total:	11,056.16	
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP00215811	05/27/2022	INWV5059832BF	SHEIKO SPRING BOOK FAIR		3,533.08	MW
								Vendor Total:	3,533.08	

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100922	SELLINGER ASSOCIATES INC	470	56227006	AP 00215812	05/27/2022	2040015	HVAC COMMISSIONING FOR NEW	W2000269	6,750.00	MW
Vendor Total:									6,750.00	
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00215813	05/27/2022	2204036	WBHS Building Repairs	P2200060	492.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00215813	05/27/2022	2202032	WBHS Building Repairs	P2200060	2,803.40	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	AP 00215813	05/27/2022	2205015	WBHS Building Repairs	P2200060	2,170.34	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	AP 00215813	05/27/2022	2203021	Transportation Building Repair	P2200064	118.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00215813	05/27/2022	2203033	ABBOTT Building Repairs	P2200063	472.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00215813	05/27/2022	2203032	ROOSEVELT BULDING REAIRS	P2200059	118.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP 00215813	05/27/2022	2205017	ROOSEVELT BULDING REAIRS	P2200059	374.97	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00215813	05/27/2022	2204038	Scotch Building Repairs	P2200058	236.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00215813	05/27/2022	2205005	Scotch Building Repairs	P2200058	1,567.00	MW
Vendor Total:									8,351.71	
100120	SHREDCORP	110	55910000	AP 00215814	05/27/2022	4221949	SECURE DOCUMENT BINS &	P2200013	17.66	MW
100120	SHREDCORP	110	55910000	AP 00215814	05/27/2022	4221949	SECURE DOCUMENT BINS &	P2200013	17.67	MW
100120	SHREDCORP	110	55910000	AP 00215814	05/27/2022	4221949	SECURE DOCUMENT BINS &	P2200013	17.67	MW
Vendor Total:									53.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00215815	05/27/2022	119369747	White Marking Paint		445.80	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310236	AP 00215815	05/27/2022	119369747	Red Marking Paint		89.16	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	610	24310235	AP 00215815	05/27/2022	119369747	Blue Marking Paint		89.16	MW
Vendor Total:									624.12	
103372	SUNRISE CAFE	610	24310710	AP 00215816	05/27/2022	ATHLETICBREAK	Athletic Breakfast		1,489.00	MW
Vendor Total:									1,489.00	
101366	THE ARGUS PRESS	610	24310725	AP 00215817	05/27/2022	140352	JOB PRINTING		527.50	MW
Vendor Total:									527.50	
051979	THE BEAR HUG FOUNDATION INC	610	24310805	AP 00215818	05/27/2022	665	5TH GRADE CAMP TANUGA TRIP		18,500.00	MW
Vendor Total:									18,500.00	
093512	THOMPSON, LISA	610	24310716	AP 00215819	05/27/2022	52022	SUPPLIES		173.74	MW
Vendor Total:									173.74	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00215820	05/27/2022	305278848A	Boys soccer uniforms		4,420.00	MW
Vendor Total:									4,420.00	
100505	VARSITY BRANDS HOLDING CO	610	24310205	AP 00215821	05/27/2022	917193381	coaches gear		200.00	MW
Vendor Total:									200.00	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00215822	05/27/2022	305391094A	Baseballs		1,980.00	MW

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								Vendor Total:	1,980.00		
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215823	05/27/2022	305385827A	Volleyball Uniforms		1,844.00	MW	
								Vendor Total:	1,844.00		
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215824	05/27/2022	305382019A	Football EQ		6,039.00	MW	
								Vendor Total:	6,039.00		
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215825	05/27/2022	305382017A	Athletic game balls		6,705.00	MW	
								Vendor Total:	6,705.00		
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00215826	05/27/2022	305385647A	Girls Basketball Uniforms		2,205.00	MW	
								Vendor Total:	2,205.00		
101255	VISUAL SPORTS NETWORK OF	610	24310236	AP00215827	05/27/2022	0000857	senior banners		240.00	MW	
								Vendor Total:	240.00		
103065	ZOOM VIDEO COMMUNICATIONS	110	53450000	AP00215828	05/27/2022	149523499	5-23-22 thru 6-22-22 zoom		500.00	MW	
								Vendor Total:	500.00		
103085	MANDARICH LAW GROUP LLP	110	24510016	AP00215829	05/27/2022	2840/2201110	PAYROLL		256.00	MW	
								Vendor Total:	256.00		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00215830	05/27/2022	2850/2201110	BKS-19-57160-MLO		843.21	MW	
								Vendor Total:	843.21		
032528	STILLMAN, MICHAEL R	110	24510016	AP00215831	05/27/2022	2840/2201110	GC085566		278.78	MW	
								Vendor Total:	278.78		
100561	TERRY, TAMMY	110	24510017	AP00215832	05/27/2022	2850/2201110	PAYROLL		900.54	MW	
								Vendor Total:	900.54		
Total # of Checks:					268				Grand Total:	3,042,820.88	

End of Report