

West Bloomfield Schools
Detailed Check Register w FQA
 Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100348	ARBITERPAY TRUST	110-000-0000-0000-000-0000-11910005	EP 00002262	11/04/2022	WINTER2023	REF PAY FOR WINTER SPORTS		6,300.00
Vendor Total:								6,300.00
103463	EPIC-MRA	110-231-0000-0000-001-0100-54910005	EP 00002263	11/04/2022	22067	Board Consultant		12,985.00
Vendor Total:								12,985.00
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222004	EP 00002264	11/04/2022	17935	Technology Consultant Service		2,734.31
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-050-0302-56222001	EP 00002264	11/04/2022	18182	Architecture/Engineering Fees		2,916.25
Vendor Total:								5,650.56
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002265	11/04/2022	270317492001	Teaching supplies for 2022/23	P2300005	45.59
Vendor Total:								45.59
043238	PRESIDIO NETWORKED	470-456-0000-0000-060-0302-56227006	EP 00002266	11/04/2022	6023422005340	Special Consultants		195.00
Vendor Total:								195.00
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002267	11/04/2022	30634964	Fuel, Oil & Grease		4,207.13
048980	SPENCER OIL COMPANY	110-271-0000-0000-092-0220-55710000	EP 00002267	11/04/2022	30634966	Fuel, Oil & Grease		45,571.06
Vendor Total:								49,778.19
100048	FRENCH ASSOCIATES INC	470-456-0000-0000-099-0307-56222006	EP 00002268	11/11/2022	18421	Tech Consultant Oct 22		13,780.26
Vendor Total:								13,780.26
103196	GREKO PRINTING &	110-221-0000-0000-002-0400-55996000	EP 00002269	11/11/2022	137195	print & laminate Marzano Tax		998.20
Vendor Total:								998.20
102877	HYDROCHEM LABS LLC	110-261-0000-0000-071-0200-54111000	EP 00002270	11/11/2022	157910	Boiler Chemicals for WBHS	P2300100	700.00
Vendor Total:								700.00
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-53190000	EP 00002271	11/11/2022	30	SHEET MUSIC/SECTIONAL		250.00
Vendor Total:								250.00
038511	O T FOR KIDS INC	110-213-0110-0000-011-0466-53131000	EP 00002272	11/11/2022	EVALUATION ROOSEVELT STEPS		P2300121	336.04
038511	O T FOR KIDS INC	110-213-0110-0000-011-0461-53131000	EP 00002272	11/11/2022	EVALUATION ROOSEVELT		P2300121	1,880.46
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002272	11/11/2022	EVALUATION SCOTCH		P2300121	3,321.96
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131000	EP 00002272	11/11/2022	EVALUATION SCOTCH LEVEL 4		P2300121	847.54
038511	O T FOR KIDS INC	110-213-0110-0000-013-0461-53131000	EP 00002272	11/11/2022	EVALUATION SHEIKO		P2300121	4,237.08
038511	O T FOR KIDS INC	110-213-0110-0000-015-0460-53131000	EP 00002272	11/11/2022	EVALUATION DOHERTY ASD		P2300121	1,545.04
038511	O T FOR KIDS INC	110-213-0110-0000-080-0461-53131000	EP 00002272	11/11/2022	EVALUATION NON PUBLIC		P2300121	258.54
038511	O T FOR KIDS INC	110-213-0110-0000-015-0461-53131000	EP 00002272	11/11/2022	EVALUATION OT FOR KIDS SY 2022-23 DOHERTY		P2300121	1,968.50
038511	O T FOR KIDS INC	110-213-0110-0000-016-0461-53131000	EP 00002272	11/11/2022	EVALUATION GRETCHKO		P2300121	2,050.96
038511	O T FOR KIDS INC	110-213-0110-0000-050-0460-53131000	EP 00002272	11/11/2022	EVALUATION WBMS ASD		P2300121	336.04
038511	O T FOR KIDS INC	110-213-0110-0000-050-0461-53131000	EP 00002272	11/11/2022	EVALUATION WBMS		P2300121	651.00

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110-213-0110-0000-071-0460-53131000	EP 00002272	11/11/2022	EVALUATION WBHS ASD		P2300121	97.96
038511	O T FOR KIDS INC	110-213-0110-0000-071-0461-53131000	EP 00002272	11/11/2022	EVALUATION WBHS		P2300121	635.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131001	EP 00002272	11/11/2022	EVALUATION SCOTCH 0-3 EARLY		P2300121	2,867.50
038511	O T FOR KIDS INC	110-213-0110-0000-012-0461-53131002	EP 00002272	11/11/2022	EVALUATION SCOTCH ECSE		P2300121	1,461.96
Vendor Total:								22,496.08
103367	ODP BUSINESS SOLUTIONS	110-131-0000-9002-022-0570-55110000	EP 00002273	11/11/2022	274135522001	ODP Adult Ed Oct 22	P2300005	93.26
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002273	11/11/2022	267769870001	Office Supplies for FY23	P2300196	99.60
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002273	11/11/2022	267769879001	Office Supplies for FY23	P2300196	99.60
103367	ODP BUSINESS SOLUTIONS	110-241-0000-0000-050-0050-55910000	EP 00002273	11/11/2022	274038340001	Office Supplies for FY23	P2300196	91.10
Vendor Total:								383.56
043238	PRESIDIO NETWORKED	470-459-0000-0000-000-0307-56459000	EP 00002274	11/11/2022	6023422003883	TECHNOLOGY FOR DOOR	P2100188	1,475.00
Vendor Total:								1,475.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002275	11/11/2022	951689742	SPEED FLEX FOOTBALL HELMET	P2200262	640.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002275	11/11/2022	951689742	PAINT FLAKE TO MATCH	P2200262	300.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002275	11/11/2022	951689742	SPEED FLEX FOOTBALL HELMET	P2200262	2,560.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002275	11/11/2022	951689742	SPEED FLEX FOOTBALL HELMET	P2200262	3,200.00
001685	RIDDELL ALL AMERICAN	470-459-0000-0000-060-0302-56410060	EP 00002275	11/11/2022	951689742	SPEED FLEX FOOTBALL HELMET	P2200262	3,200.00
Vendor Total:								9,900.00
102890	SCHOOL SPECIALTY LLC	110-221-0000-0000-012-0550-55110000	EP 00002276	11/11/2022	308104168801	Specialties Cart - Cart # 1025	P2300200	388.22
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002276	11/11/2022	208131240744	OFFICE SUPPLIES FOR SCHOOL	P2300181	101.72
Vendor Total:								489.94
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002277	11/11/2022	2205/2201230	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002277	11/11/2022	2210/2201230	PAYROLL		4,544.85
Vendor Total:								5,628.73
030575	MAINSTREAM	110-213-0130-0000-011-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 ROOSEVELT		P2300122	170.50
030575	MAINSTREAM	110-213-0130-0000-013-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 SHEIKO		P2300122	46.50
030575	MAINSTREAM	110-213-0130-0000-015-0460-53132000	EP 00002278	11/11/2022	OCTOBER2022 DOHERTY ASD		P2300122	217.00
030575	MAINSTREAM	110-213-0130-0000-015-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 MAINSTREAM REHAB 2022-23 SY		P2300122	465.00
030575	MAINSTREAM	110-213-0130-0000-016-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 GRETCHKO		P2300122	449.50
030575	MAINSTREAM	110-213-0130-0000-050-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 WBMS		P2300122	139.50
030575	MAINSTREAM	110-213-0130-0000-071-0460-53132000	EP 00002278	11/11/2022	OCTOBER2022 WBHS ASD		P2300122	93.00
030575	MAINSTREAM	110-213-0130-0000-071-0461-53132000	EP 00002278	11/11/2022	OCTOBER2022 WBHS		P2300122	15.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132001	EP 00002278	11/11/2022	OCTOBER2022 SCOTCH EARLY INTERVENTION		P2300122	3,053.50
030575	MAINSTREAM	110-213-0130-0000-012-0461-53132002	EP 00002278	11/11/2022	OCTOBER2022 SCOTCH ECSE		P2300122	1,271.00

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 11:31:05

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OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	5,921.00
011120	CLARK HILL PLC	110-231-0000-0000-001-0100-53170000	EP 00002279	11/18/2022	1258603	Legal Services Oct 22		2,565.00
							Vendor Total:	2,565.00
103324	DISTINGUISHED CONCERT	610-000-0000-0000-071-0071-24310720	EP 00002280	11/25/2022	221129SHJZC	CARNEGIE HALL TRIP-3C		860.00
							Vendor Total:	860.00
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-011-0350-53121000	EP 00002281	11/25/2022	110422	CTE reporting & emails Rooseve		127.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-012-0350-53121000	EP 00002281	11/25/2022	110422	emails & CTE recording Scotch		127.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-013-0350-53121000	EP 00002281	11/25/2022	110422	Emails and CTE recording Sheik		127.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-015-0350-53121000	EP 00002281	11/25/2022	110422	emails & CTE work for Doherty		127.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-016-0350-53121000	EP 00002281	11/25/2022	110422	Emails & CTE recording Gretchk		127.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-050-0350-53121000	EP 00002281	11/25/2022	110422	emails & CTE reporting WBMS		636.50
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002281	11/25/2022	110422	CTE reporting & emails for WBH		1,909.30
088046	FOGLESONG, PATRICIA M	110-221-0000-9001-071-0350-53121000	EP 00002281	11/25/2022	PMFRPT110722OCTE	& CTE Reporting Fall 2022		2,500.00
							Vendor Total:	5,682.30
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002282	11/25/2022	131702	TRANSPORTATION SVCS C.	P2300070	1,596.00
103189	HOUR TRANSPORTATION	110-271-0990-0000-086-0461-53310008	EP 00002282	11/25/2022	131805	TRANSPORTATION SVCS C.	P2300070	1,848.00
							Vendor Total:	3,444.00
103340	HULL JR, DAVID K	110-291-7103-0000-071-0470-53190000	EP 00002283	11/25/2022	002	SOUND DESIGN		1,000.00
							Vendor Total:	1,000.00
103178	KACHUR, BRIAN ANDREW	110-113-7115-0000-071-0113-55110000	EP 00002284	11/25/2022	31	WOODWINDS/SECTIONAL		250.00
							Vendor Total:	250.00
103289	MCDONALD, NOAH	110-113-7115-0000-071-0113-53190000	EP 00002285	11/25/2022	11	LESSONS/SECTIONALS		255.00
							Vendor Total:	255.00
102890	SCHOOL SPECIALTY LLC	110-112-0000-0000-050-0050-55110000	EP 00002286	11/25/2022	208131412432	OFFICE SUPPLIES FOR SCHOOL	P2300181	121.98
							Vendor Total:	121.98
103438	WAVE SOCCER LLC	230-321-0000-9730-007-0910-53110000	EP 00002287	11/25/2022	SVCSOCCER11ATB	SOCCER DH/GR/RO/SC 2022		5,097.75
							Vendor Total:	5,097.75
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002288	11/25/2022	2205/2201240	PAYROLL		1,083.88
016428	EBC INC	110-000-0000-0000-000-0000-24510018	EP 00002288	11/25/2022	2210/2201240	PAYROLL		4,544.85
							Vendor Total:	5,628.73
103453	ACADEMIC THERAPY	110-000-0000-0000-000-0013-24911130	AP 00216718	11/04/2022	300919	CS-8313-7	P2300182	148.00
103453	ACADEMIC THERAPY	110-000-0000-0000-000-0013-24911130	AP 00216718	11/04/2022	300919	CS-8366-8	P2300182	148.00
103453	ACADEMIC THERAPY	110-000-0000-0000-000-0013-24911130	AP 00216718	11/04/2022	300919	CS-8244-0	P2300182	148.00

User: EVERESTJ - Judith Everest

Page

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

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103453	ACADEMIC THERAPY	110-000-0000-0000-000-0013-24911130	AP 00216718	11/04/2022	300919	CS-8530-0	P2300182	148.00
103453	ACADEMIC THERAPY	110-000-0000-0000-000-0013-24911130	AP 00216718	11/04/2022	300919	SHIPPING/HANDLING	P2300182	59.20
Vendor Total:								651.20
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD18609202	INTERP SVCS OW		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD18709202	INTERP SVCS OW 9/16/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD18809202	INTERP SVCS OW 9/19/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD18909202	INTERP SVCS OW 9/23/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19009202	INTERP SVCS OW 9/26/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19109202	INTERP SVCS OW 9/30/22		226.25
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19209202	INTERP SVCS YS 9/12/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19309202	INTERP SVCS YS 9/13/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19409202	INTERP SVCS YS 9/19/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19509202	INTERP SVCS YS 9/20/22		272.50
101251	ACCESS LANGUAGES INC	110-218-2710-0000-012-0461-53130006	AP 00216719	11/04/2022	WBSD19609202	INTERP SVCS SC 9/28/22		222.20
Vendor Total:								2,669.70
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216720	11/04/2022	2022601	ACR Trans Oct 2022 M/V D. Bass		972.00
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216720	11/04/2022	2022602	ACE trans E. Bosquez Oct 2022		1,564.50
000843	ACE TRANSPORTATION INC	110-271-0000-6010-002-0403-53330000	AP 00216720	11/04/2022	2022646	ACE Trans M/V D. Harmon Oct 22		1,680.00
Vendor Total:								4,216.50
001385	ADVANCED LIGHTING AND	470-459-0000-0000-099-0307-56450099	AP 00216721	11/04/2022		APPLICATION AUDITERIA SOUND & PROJECTOR	100234	42,335.00
Vendor Total:								42,335.00
101228	AFLAC	110-000-0000-0000-000-0000-24510013	AP 00216722	11/04/2022	441627	Aflac Invoice		366.89
Vendor Total:								366.89
002820	AMERICAN PRINTING	110-241-0000-0000-050-0050-55910000	AP 00216723	11/04/2022	14860	Office Supplies		355.00
Vendor Total:								355.00
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00216724	11/04/2022	55623	Pool Repair/Maintenance		2,655.46
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00216724	11/04/2022	55624	Pool Repair/Maintenance		297.32
003354	AQUATIC SOURCE LLC	110-261-0000-0000-071-0200-54112000	AP 00216724	11/04/2022	55625	Pool Repair/Maintenance		115.76
Vendor Total:								3,068.54
100632	BURLINGTON ENGLISH INC	110-131-0000-3311-022-0570-54140000	AP 00216725	11/04/2022	117230	ANNUAL SEATS		2,880.00
Vendor Total:								2,880.00
007990	BUSINESS OFFICE PETTY	110-257-0000-0000-008-0303-53430000	AP 00216726	11/04/2022	PETTYCASH10	JULIE ROSS-POSTAGE		7.85
Vendor Total:								7.85
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216727	11/04/2022	4133539633	Uniforms for Shop	P2300050	77.32

User: EVERESTJ - Judith Everest

Page

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	77.32
100683	CITIBANK NA	110-118-0000-3400-011-0318-55610000	AP 00216728	11/04/2022	1360OCT	Food Supplies/Materials		1,188.36
100683	CITIBANK NA	230-351-0000-9740-007-0910-55990005	AP 00216728	11/04/2022	1360OCT	Misc Supplies		1,190.29
							Vendor Total:	2,378.65
012600	CONSUMERS ENERGY	110-261-0000-0000-016-0210-55510000	AP 00216729	11/04/2022	206080039944	9.21.22 - 10.21.22		430.40
							Vendor Total:	430.40
103465	DETROIT DAWG POUND	230-321-0000-9730-007-0910-53110000	AP 00216730	11/04/2022	SVCBBSFTBALATB	SHEIKO 09/22-10/22		472.50
							Vendor Total:	472.50
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216731	11/04/2022	58655	C/S DM Burr Custodial Serv		3,245.25
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216731	11/04/2022	58836	C/S DM Burr Custodial Serv		146,738.05
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216731	11/04/2022	59035	C/S DM Burr Custodial Serv		758.31
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216731	11/04/2022	59162	C/S DM Burr Custodial Serv		2,576.21
100906	DM BURR FACILITIES	110-261-0000-0000-099-0202-54113000	AP 00216731	11/04/2022	59172	C/S DM Burr Custodial Serv		6,179.84
							Vendor Total:	159,497.66
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00216732	11/04/2022	91001536674OC9	17.22 - 10.17.22		887.56
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00216732	11/04/2022	91001536722OC9	17.22 - 10.17.22		1,502.46
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00216732	11/04/2022	91001592798OC9	17.22 - 10.17.22		559.04
016315	DTE ENERGY	110-261-0000-0000-016-0210-55520000	AP 00216732	11/04/2022	91001624228OC9	17.22 - 10.17.22		1,998.76
							Vendor Total:	4,947.82
101034	FINALSITE AKA ACTIVE	110-232-0000-0000-001-0120-53150003	AP 00216733	11/04/2022	INV043264	SITE ENHANCEMENTS		3,800.00
							Vendor Total:	3,800.00
103467	HAINES, CHRISTOPHER	230-321-0000-9730-007-0910-53110000	AP 00216734	11/04/2022	SVCROBOTICSROBOTICS	COACH STIPEND 2022		1,500.00
							Vendor Total:	1,500.00
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216735	11/04/2022	843286B1	New Equip/Furniture-Depr		11.84
							Vendor Total:	11.84
025219	IDN HARDWARE SALES INC	110-261-0000-0000-097-0200-55997000	AP 00216736	11/04/2022	995807500	Building Supplies		15.45
							Vendor Total:	15.45
028527	KSS ENTERPRISES	110-261-0000-0000-050-0200-55999000	AP 00216737	11/04/2022	1428066	Custodial Supplies for Abbott	P2300209	52.99
							Vendor Total:	52.99
030862	MARCIA BRENNER	110-284-0000-0000-004-0305-54140000	AP 00216738	11/04/2022	223354	Software Maintenance Agrmnt		1,650.00
							Vendor Total:	1,650.00
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00216739	11/04/2022	32907	General Maintenance on 2013 GM		622.44
							Vendor Total:	622.44

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100681	REBECCA LEPAK LLC	110-215-0310-0000-013-0461-53130000	AP 00216740	11/04/2022	51903	CONTRACT SVCS W. PFEFFER		1,015.00
Vendor Total:								1,015.00
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00216741	11/04/2022	631602QRT2223	Workers Comp		19,483.00
Vendor Total:								19,483.00
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216742	11/04/2022	2209053	Bldg Repairs <5000-ACSC		245.00
Vendor Total:								245.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-001-0100-53170000	AP 00216743	11/04/2022	231326	Legal Services		7,473.50
Vendor Total:								7,473.50
103466	TUXEDO CLOSEOUTS	110-113-7115-0000-071-0113-55110000	AP 00216744	11/04/2022	D293	MENS SHIRTS		836.76
103466	TUXEDO CLOSEOUTS	110-113-7115-0000-071-0113-55110000	AP 00216744	11/04/2022	D294	BOW TIES		146.10
Vendor Total:								982.86
053591	UNEMPLOYMENT	110-252-0000-0000-008-0300-52850000	AP 00216745	11/04/2022	L0128824460	Unemployment 2022		5,705.49
Vendor Total:								5,705.49
054800	VSC INC	110-284-0000-0000-004-0305-55990000	AP 00216746	11/04/2022	193914	Misc Supplies & Materials		500.00
Vendor Total:								500.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216747	11/11/2022	13306075	WBHS Security Officer Sept 22		265.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216747	11/11/2022	13258732	SECURITY		442.50
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216747	11/11/2022	13345892	SECURITY		354.00
Vendor Total:								1,062.00
001780	ALLPLAY CONSTRUCTION	470-261-0000-0000-050-0302-53190036	AP 00216748	11/11/2022	1355	See Quote,	P2300146	20,512.00
Vendor Total:								20,512.00
103173	ALPINE VALLEY SKI AREA	110-293-8201-0000-071-0448-57410000	AP 00216749	11/11/2022	INVSKI1004202	Ski Team Fee for Alpine Valley	P2300226	1,000.00
Vendor Total:								1,000.00
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-071-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-097-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater Management Fac.		593.42
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-099-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater Facility		593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-011-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater Roosevelt	P2300062	593.42
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-012-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-013-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-015-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-016-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
003384	ARCH ENVIRONMENTAL	110-261-0000-0000-060-0200-54110000	AP 00216750	11/11/2022	2210171	Stormwater 2022-2023	P2300062	593.43
Vendor Total:								5,340.85

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
 Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102919	AT&T MOBILITY	110-225-0000-4850-000-0351-53490000	AP 00216751	11/11/2022	287303351930X	Internet Services		1,080.50
Vendor Total:								1,080.50
060202	BRICKMAN, STACY	110-231-0000-0000-001-0100-53220000	AP 00216752	11/11/2022	REIMBOCT22M	Workshops/Conference		273.13
060202	BRICKMAN, STACY	110-231-0000-0000-001-0100-57910000	AP 00216752	11/11/2022	MASBBOOKS2	Miscellaneous Expenditures		228.55
Vendor Total:								501.68
008145	C & M ASSOCIATES	470-459-0000-0000-050-0302-56410050	AP 00216753	11/11/2022	9600	Deliver and install stage padd	P2300067	6,610.00
Vendor Total:								6,610.00
101067	CAMFIL USA INC	110-261-0000-0000-013-0200-54120000	AP 00216754	11/11/2022	30342937	Equipment Repair/Maint	P2300083	330.28
Vendor Total:								330.28
008966	CAPTIVE-8 INC	610-000-0000-0000-071-0071-24310700	AP 00216755	11/11/2022	INV452655	SPIRIT WEAR		420.00
Vendor Total:								420.00
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00216756	11/11/2022	0000039082	Public Safety WBHS		2,975.96
Vendor Total:								2,975.96
011225	CLARKSTON COMMUNITY	110-293-8201-0000-071-0448-57910002	AP 00216757	11/11/2022	09262022	Boys Tennis Regional Fee		75.00
Vendor Total:								75.00
101243	CLEAR RATE	110-261-0000-0000-011-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		222.48
101243	CLEAR RATE	110-261-0000-0000-012-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		222.48
101243	CLEAR RATE	110-261-0000-0000-013-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		222.48
101243	CLEAR RATE	110-261-0000-0000-015-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		267.32
101243	CLEAR RATE	110-261-0000-0000-016-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		222.48
101243	CLEAR RATE	110-261-0000-0000-099-0330-53410000	AP 00216758	11/11/2022	3262775	Clear Rate November 2022		278.10
101243	CLEAR RATE	110-261-0000-0000-050-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		111.24
101243	CLEAR RATE	110-261-0000-0000-060-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		303.84
101243	CLEAR RATE	110-261-0000-0000-071-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		372.26
101243	CLEAR RATE	110-261-0000-0000-086-0330-53410000	AP 00216758	11/11/2022	3262775	Telephone		66.83
101243	CLEAR RATE	110-261-0000-0000-092-0330-53410000	AP 00216758	11/11/2022	3262775	11.7.22 - 12-6-22		222.48
101243	CLEAR RATE	110-282-0000-3310-022-0570-53410000	AP 00216758	11/11/2022	3262775	Telephone		66.83
Vendor Total:								2,578.82
011555	COMCAST	110-261-0000-0000-097-0200-53413000	AP 00216759	11/11/2022	852910251030C	Comcast October 22 Transportat		80.94
Vendor Total:								80.94
012600	CONSUMERS ENERGY	110-261-0000-0000-015-0210-55510000	AP 00216760	11/11/2022	207146867695	9.29.22 - 10.27.22		470.83
012600	CONSUMERS ENERGY	110-271-0000-0000-092-0210-55510000	AP 00216760	11/11/2022	207146865308	09.24.2022 - 10.26.22		554.60
012600	CONSUMERS ENERGY	110-261-0000-0000-012-0210-55510000	AP 00216760	11/11/2022	207146867691	9.29.22 - 10.27.22		492.54
012600	CONSUMERS ENERGY	110-261-0000-0000-099-0210-55510000	AP 00216760	11/11/2022	207146867692	9.29.22 - 10.27.22		437.34

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
 Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110-261-0000-0000-050-0210-55510000	AP 00216760	11/11/2022	207146867693	9.29.22 - 10.27.22		1,788.47
012600	CONSUMERS ENERGY	110-261-0000-0000-011-0210-55510000	AP 00216760	11/11/2022	207146867694	9.29.22 - 10.28.22		608.57
Vendor Total:								4,352.35
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00216761	11/11/2022	CUS0315672	ONE BLENDED ONLINE LEARNING		20.49
013785	CRISIS PREVENTION	110-221-0000-0000-009-0795-55990000	AP 00216761	11/11/2022	CUS0315316	CPI SEATS INITIAL TRAINING		512.25
Vendor Total:								532.74
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00216762	11/11/2022	15473	DEAF & HEARING CONTRACTED	P2300069	1,945.75
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00216762	11/11/2022	15578	DEAF & HEARING CONTRACTED	P2300069	2,075.75
Vendor Total:								4,021.50
103472	DETROIT TIGERS, INC	610-000-0000-0000-071-0448-24310205	AP 00216763	11/11/2022	TICKETS102720	Baseball Classic Invoice	P2300239	3,500.00
Vendor Total:								3,500.00
016315	DTE ENERGY	110-261-0000-0000-060-0210-55520000	AP 00216764	11/11/2022	910005846170C	9.28.22 - 10.28.22		3,533.06
016315	DTE ENERGY	110-261-0000-0000-015-0210-55520000	AP 00216764	11/11/2022	910007765790C	9.28.2022 - 10.27.2022		1,249.63
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216764	11/11/2022	910015366840C	9.28.2022 - 10.27.2022		46.00
016315	DTE ENERGY	110-261-0000-0000-013-0210-55520000	AP 00216764	11/11/2022	910015366950C	9.29.22 - 10.28.22		1,752.95
016315	DTE ENERGY	110-261-0000-0000-011-0210-55520000	AP 00216764	11/11/2022	910015367070C	9.28.2022 - 10.27.2022		906.28
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216764	11/11/2022	910015367350C	9.28.22 - 10.27.22		372.53
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216764	11/11/2022	910040664420C	10.1.22 - 10.31.22		653.99
Vendor Total:								8,514.44
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310003	AP 00216765	11/11/2022	91932068	FT Bussing Oct 22		18,534.56
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310004	AP 00216765	11/11/2022	91932068	General Ed Bussing Oct 22		158,315.73
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310005	AP 00216765	11/11/2022	91932068	Sp Ed Bussing Oct 22		92,884.37
016375	DURHAM SCHOOL SERVICES	110-271-0000-0000-092-0220-53310007	AP 00216765	11/11/2022	91932068	Sp Ed Attendant Oct 22		34,743.40
Vendor Total:								304,478.06
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216766	11/11/2022	1101221	DISPLAY TWO WAY RADIOS	P2300154	2,503.20
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216766	11/11/2022	1101221	CHARGER, SINGLE BAY W/ PLUG	P2300154	286.02
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216766	11/11/2022	1101221	PROGRAM/TECH	P2300154	291.00
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216766	11/11/2022	1101221	LOGO GRAPHIC	P2300154	120.00
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216766	11/11/2022	1101221	ADDED FREIGHT CHARGES TO PO	P2300154	34.88
Vendor Total:								3,235.10
017823	EMPLOYEE BENEFIT	110-000-0000-0000-000-0000-24510018	AP 00216767	11/11/2022	35740	Monthly Fee November		284.75
017823	EMPLOYEE BENEFIT	110-257-0000-0000-008-0303-53430000	AP 00216767	11/11/2022	35740	Postage		5.70
Vendor Total:								290.45
100912	FINKELSTEIN, CAROL	110-231-0000-0000-001-0100-53220000	AP 00216768	11/11/2022	CAROLCONFOW	Workshops/Conference		79.34

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100912	FINKELSTEIN, CAROL	110-231-0000-0000-001-0100-53220000	AP 00216768	11/11/2022	CAROLMILEA	Workshops/Conference		288.94
Vendor Total:								368.28
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227002	AP 00216769	11/11/2022	39057	GC's		29,962.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56227004	AP 00216769	11/11/2022	39057	Insurance		1,967.00
020740	GEORGE W AUCH COMPANY	70-452-0000-0000-060-0302-56310060	AP 00216769	11/11/2022	39057	Site Improvements WBMS		107,515.50
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56222002	AP 00216769	11/11/2022	39057	CM Fee		6,983.00
020740	GEORGE W AUCH COMPANY	70-456-0000-0000-060-0302-56220060	AP 00216769	11/11/2022	39057	Construction Oct 22		383,490.64
Vendor Total:								529,918.14
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-050-0200-53840000	AP 00216770	11/11/2022	0057800319	Service Period- November		596.33
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-071-0200-53840000	AP 00216770	11/11/2022	0057800320	Svc. Period - November		2,026.08
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-092-0200-53840000	AP 00216770	11/11/2022	0057800321	Waste & Trash Disposal		165.28
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-099-0200-53840000	AP 00216770	11/11/2022	0057800322	Waste & Trash Disposal		226.11
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-011-0200-53840000	AP 00216770	11/11/2022	0057800323	Svc. Period November 22		296.18
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-012-0200-53840000	AP 00216770	11/11/2022	0057800324	Svc. Period - November 22		407.63
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-013-0200-53840000	AP 00216770	11/11/2022	0057800325	Svc. Period - November 22		456.02
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-016-0200-53840000	AP 00216770	11/11/2022	0057800327	Svc Period November		204.42
045208	GFL ENVIRONMENTAL USA	110-261-0000-0000-015-0200-53840000	AP 00216770	11/11/2022	0057800326	Svc. Period November 22		266.90
Vendor Total:								4,644.95
024630	HUBERT CORPORATION	250-297-0000-0000-098-0230-56410000	AP 00216771	11/11/2022	788178	PER LINE ITEM VIA ATTACHED	P2300107	1,022.23
Vendor Total:								1,022.23
100548	HUDL	610-000-0000-0000-071-0448-24310206	AP 00216772	11/11/2022	INV01380644	Boys Varsity/JV/Freshman HUDL	P2300197	549.00
100548	HUDL	610-000-0000-0000-071-0448-24310223	AP 00216772	11/11/2022	INV01386891	Varsity Hockey HUDL Renewal	P2300227	1,249.00
Vendor Total:								1,798.00
025380	INACOMP TECHNICAL	110-225-0000-0000-004-0305-54120001	AP 00216773	11/11/2022	22329	STUDENT CHROMEBOOK REPAIRS	P2300102	706.28
Vendor Total:								706.28
101160	INNOVATIVE OFFICE	110-282-0000-3310-022-0570-53410000	AP 00216774	11/11/2022	2211090002	Balance owed for Sept billing		38.54
Vendor Total:								38.54
026097	INTRASTATE DISTRIBUTORS	610-000-0000-0000-071-0448-24310201	AP 00216775	11/11/2022	10543545	Concession Stand Beverages		349.88
Vendor Total:								349.88
026330	JD CANDLER ROOFING	450-261-0000-0000-015-0301-54110115	AP 00216776	11/11/2022	12411042	Building Repairs Doherty		521.39
Vendor Total:								521.39
103474	KOSTESKI, BORCE	610-000-0000-0000-071-0448-24310215	AP 00216777	11/11/2022	REIMB1026202	Boys Soccer Reimbursement		489.21
Vendor Total:								489.21

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216778	11/11/2022	2176	Concession Stand Cookies		148.80
Vendor Total:								148.80
031735	MCNAB HARDWARE	110-261-0000-0000-013-0200-55997000	AP 00216779	11/11/2022	1009OCT22	Stencils, paint		33.36
031735	MCNAB HARDWARE	470-456-0000-0000-050-0302-56220050	AP 00216779	11/11/2022	1009OCT22	Fasteners		58.62
031735	MCNAB HARDWARE	110-261-0000-0000-097-0200-55998000	AP 00216779	11/11/2022	1009OCT22	Grounds Supplies		90.78
Vendor Total:								182.76
031990	MEDCO SUPPLY MASUNE &	110-293-8201-0000-071-0448-55990000	AP 00216780	11/11/2022	INV95419630	Per the attached quote of 45 i	P2300104	3,294.73
Vendor Total:								3,294.73
032750	MICHIGAN ASSN OF SCHOOL	110-221-0000-6840-002-0404-53220000	AP 00216781	11/11/2022	11771	non member Hadeel Horizon Lea		2,300.00
Vendor Total:								2,300.00
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216782	11/11/2022	417584	ASSORTED FURNITURE FOR THEP	2200142	24,783.56
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216782	11/11/2022	417585	ASSORTED FURNITURE FOR THEP	2200195	30,877.86
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216782	11/11/2022	416925	ERGOTRON 97-926-064 STORAGE	P2200307	2,672.50
Vendor Total:								58,333.92
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00216783	11/11/2022	32951	#2 Oil Filter and Oil Change		70.50
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00216783	11/11/2022	32982	Service - Mail Truck		464.23
042570	PONTIAC LAKE SERVICE INC	110-261-0000-0000-097-0200-54130000	AP 00216783	11/11/2022	32979	Service - Truck 20 Food Truck		294.62
Vendor Total:								829.35
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		23.20
039050	ROAD COMMISSION FOR	110-261-0000-0000-011-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		6.49
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		3.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		0.34
039050	ROAD COMMISSION FOR	110-261-0000-0000-071-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		36.32
039050	ROAD COMMISSION FOR	110-261-0000-0000-099-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		5.93
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		1.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		1.05
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		0.17
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		52.34
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		3.12
039050	ROAD COMMISSION FOR	110-261-0000-0000-060-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		208.73
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		3.30
039050	ROAD COMMISSION FOR	110-261-0000-0000-013-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		2.81
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		2.94
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		0.17

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
039050	ROAD COMMISSION FOR	110-261-0000-0000-015-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		5.96
039050	ROAD COMMISSION FOR	110-261-0000-0000-016-0200-54110000	AP 00216784	11/11/2022	4471	C/S Grounds Repair/Maint		2.97
							Vendor Total:	360.19
046555	SCHOLASTIC	610-000-0000-0000-012-0012-24310815	AP 00216785	11/11/2022	M7334956	Classroom Magazine (112 @ \$5.9	P2300168	1,423.24
							Vendor Total:	1,423.24
101126	SCHOOLMINT INC	610-000-0000-0000-071-0071-24310700	AP 00216786	11/11/2022	INV9292	QUOTE: PT1000 PASS PAPER		640.00
101126	SCHOOLMINT INC	610-000-0000-0000-071-0071-24310700	AP 00216786	11/11/2022	INV9292	QUOTE-SHIPPING		28.00
101126	SCHOOLMINT INC	610-000-0000-0000-071-0071-24310700	AP 00216786	11/11/2022	INV9292	CREDIT		-94.90
							Vendor Total:	573.10
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216787	11/11/2022	1434	Training Sessions		750.00
101320	SECURE EDUCATION	110-283-0000-0000-009-0797-53190001	AP 00216787	11/11/2022	1597	Social Media 2.14.22-2.13.23		1,500.00
							Vendor Total:	2,250.00
047375	SERVICE HEATING &	450-261-0000-0000-011-0301-54110111	AP 00216788	11/11/2022	2210048	Call ahead for deliveries	P2300041	171.50
047375	SERVICE HEATING &	450-261-0000-0000-012-0301-54110112	AP 00216788	11/11/2022	2210050	2022-2023 School Year	P2300035	122.50
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216788	11/11/2022	2210024	2022-2023 School Year	P2300029	2,030.91
047375	SERVICE HEATING &	450-261-0000-0000-016-0301-54110116	AP 00216788	11/11/2022	2210039	2022-2023 School Year	P2300029	171.50
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00216788	11/11/2022	2210027	2022-2023 School Year	P2300033	456.46
047375	SERVICE HEATING &	450-261-0000-0000-071-0301-54110171	AP 00216788	11/11/2022	2210029	2022-2023 School Year	P2300033	392.00
047375	SERVICE HEATING &	450-261-0000-0000-099-0301-54110199	AP 00216788	11/11/2022	2210049	2022-2023 School Year	P2300031	220.50
							Vendor Total:	3,565.37
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00216789	11/11/2022	INV9971248902	WBMS Instrument Repairs		1,220.00
047532	SHAR PRODUCTS COMPANY	110-221-0000-0000-002-0407-54190001	AP 00216789	11/11/2022	INV9971249857	Instrument Repair		70.00
							Vendor Total:	1,290.00
100120	SHREDCORP	610-000-0000-0000-071-0071-24310700	AP 00216790	11/11/2022	4237618	3-SHREDDING BINS-BILLED	P2300077	50.00
							Vendor Total:	50.00
049582	STANFRED CONSULTANTS	110-231-0000-0000-001-0100-54910005	AP 00216791	11/11/2022	SVCPROJECT1	ENROLLMENT PROJECTIONS		450.00
							Vendor Total:	450.00
103468	STAR FLOORING	110-261-0000-0000-071-0200-54111000	AP 00216792	11/11/2022	2022320	WBHS Gym Floors		9,471.00
							Vendor Total:	9,471.00
049725	STATE OF MICHIGAN	610-000-0000-0000-071-0071-24310713	AP 00216793	11/11/2022	112022	SALES TAX		103.67
							Vendor Total:	103.67
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00216794	11/11/2022	281327	Legal Services		880.00
102046	THRUN LAW FIRM PC	110-231-0000-0000-006-0461-53170000	AP 00216794	11/11/2022	281328	Legal Services		165.00

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
 Check Date From 11/1/2022 TO 11/30/2022

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							Vendor Total:	1,045.00
052759	TREPCO SALES COMPANY	610-000-0000-0000-071-0448-24310201	AP 00216795	11/11/2022	1344557	Concession Stand Products	P2300225	3,700.17
052759	TREPCO SALES COMPANY	610-000-0000-0000-071-0448-24310201	AP 00216795	11/11/2022	1348015	WBHS Athletic Department Vendi	P2300234	3,311.72
							Vendor Total:	7,011.89
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310207	AP 00216796	11/11/2022	919034592	Girls Basketball Clothing		148.00
							Vendor Total:	148.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00216797	11/11/2022	919034607	Athletic Apparel		146.00
							Vendor Total:	146.00
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0071-24310707	AP 00216798	11/11/2022	919068639	SPIRIT WEAR/CLASS OF 2023		3,246.00
							Vendor Total:	3,246.00
100505	VARSITY BRANDS HOLDING	610-459-0000-0000-060-0302-56410060	AP 00216799	11/11/2022	918424604	(2 EA) HANGING MAT RACK # 1378	P2200263	260.00
100505	VARSITY BRANDS HOLDING	610-459-0000-0000-060-0302-56410060	AP 00216799	11/11/2022	918424604	shipping for mat rack	P2200263	9.60
							Vendor Total:	269.60
100505	VARSITY BRANDS HOLDING	610-459-0000-0000-060-0302-56410060	AP 00216800	11/11/2022	918767164	FOREARM SHIVER PADS (BLACK)	P2200263	87.75
							Vendor Total:	87.75
100505	VARSITY BRANDS HOLDING	610-000-0000-0000-071-0448-24310201	AP 00216801	11/11/2022	918811120	BSN Athletic Clothing	P2300220	1,830.00
							Vendor Total:	1,830.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310204	AP 00216802	11/11/2022	2483559525	Football Senior Banners	P2300185	735.00
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310219	AP 00216802	11/11/2022	0001007	Senior Banners		280.00
							Vendor Total:	1,015.00
056080	WENGER CORPORATION	470-459-0000-0000-060-0302-56410060	AP 00216803	11/11/2022	835800	RISERS FOR AUDITERIA &	P2200317	43,481.83
							Vendor Total:	43,481.83
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216804	11/11/2022	2850/2201230	BKS-19-57160-MLO		843.21
							Vendor Total:	843.21
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216805	11/11/2022	2840/2201230	GC085566		352.68
							Vendor Total:	352.68
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216806	11/11/2022	2850/2201230	PAYROLL		900.54
							Vendor Total:	900.54
100093	WEBER & OLCESE PLC	110-000-0000-0000-000-0000-24510016	AP 00216807	11/11/2022	2840/2201230	203101GC		218.14
							Vendor Total:	218.14
103044	AVONDALE SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00216808	11/11/2022	INV1172022	Avondale FR Volleyball Tourn		170.00
							Vendor Total:	170.00
100516	DEAF & HEARING IMPAIRED	110-122-1940-0000-050-0461-53190034	AP 00216809	11/11/2022	15635	DEAF & HEARING CONTRACTED	P2300069	1,660.60

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,660.60
102871	MERCY HIGH SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00216810	11/11/2022	VBAUG22	JV Volleyball Power Series Tou	P2300218	370.00
102871	MERCY HIGH SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00216810	11/11/2022	VBAUG22	Freshman Volleyball Power Seri	P2300218	370.00
102871	MERCY HIGH SCHOOL	610-000-0000-0000-071-0448-24310222	AP 00216810	11/11/2022	VBAUG22	Volleyball Power Series Tourna	P2300218	720.00
							Vendor Total:	1,460.00
100321	NATIONAL BUSINESS	470-459-0000-0000-060-0302-56410060	AP 00216811	11/11/2022	421716	ASSORTED FURNITURE FOR THEP	2200142	23,088.30
							Vendor Total:	23,088.30
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00216812	11/11/2022	NOV2022	Rental Space for Transition Ce	P2300010	8,007.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00216812	11/11/2022	NOV2022	Rental Space for Adult ED for	P2300010	3,284.66
045970	ROYAL MANAGEMENT	110-261-0000-0000-086-0461-54210000	AP 00216812	11/11/2022	OCT2022	Rental Space for Transition Ce	P2300010	8,007.00
045970	ROYAL MANAGEMENT	110-261-0000-3310-022-0570-54210000	AP 00216812	11/11/2022	OCT2022	Rental Space for Adult ED for	P2300010	3,284.66
							Vendor Total:	22,583.32
014900	DEMCO INC	470-459-0000-0000-060-0302-56410060	AP 00216813	11/18/2022	7203325	WBMS ICenter Furniture		6,120.75
							Vendor Total:	6,120.75
102845	DILIGENT CORPORATION	110-231-0000-0000-001-0100-57910000	AP 00216814	11/18/2022	INV354201	BoardDocs Standard Package		4,200.00
							Vendor Total:	4,200.00
024494	HOME DEPOT	110-261-0000-0000-011-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		40.87
024494	HOME DEPOT	110-261-0000-0000-012-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		40.87
024494	HOME DEPOT	110-261-0000-0000-013-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		40.87
024494	HOME DEPOT	110-261-0000-0000-015-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		150.22
024494	HOME DEPOT	110-261-0000-0000-016-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		40.87
024494	HOME DEPOT	110-261-0000-0000-050-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		394.69
024494	HOME DEPOT	110-261-0000-0000-071-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		40.91
024494	HOME DEPOT	110-261-0000-0000-097-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		114.69
024494	HOME DEPOT	110-261-0000-0000-099-0200-55998000	AP 00216815	11/18/2022	1294OCT222	Grounds Supplies		81.79
024494	HOME DEPOT	110-261-0000-0000-012-0200-55997000	AP 00216815	11/18/2022	1294OCT222	Building Supplies		164.00
024494	HOME DEPOT	110-261-0000-0000-013-0200-55997000	AP 00216815	11/18/2022	1294OCT222	Building Supplies		11.16
024494	HOME DEPOT	110-261-0000-0000-092-0200-55997000	AP 00216815	11/18/2022	1294OCT222	Building Supplies		49.35
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216815	11/18/2022	1294OCT222	Building Supplies		277.68
024494	HOME DEPOT	110-261-0000-0000-097-0200-55997000	AP 00216815	11/18/2022	1294OCT222	Building Supplies		-94.90
							Vendor Total:	1,353.07
101160	INNOVATIVE OFFICE	110-282-0000-3310-022-0570-53410000	AP 00216816	11/18/2022	2211010169	Monthly printer billing		68.86
							Vendor Total:	68.86
038430	NOVI COMMUNITY SCHOOLS	330-321-0000-9730-007-0910-57410004	AP 00216817	11/18/2022	FFF14649	ROBOTICS - TEAM 14649		100.00

West Bloomfield Schools
Detailed Check Register w FQA
 Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	100.00
038430	NOVI COMMUNITY SCHOOLS	30-321-0000-9730-007-0910-57410004	AP 00216818	11/18/2022	FFF2230	TEAM 2230		100.00
							Vendor Total:	100.00
038430	NOVI COMMUNITY SCHOOLS	30-321-0000-9730-007-0910-57410004	AP 00216819	11/18/2022	FFF22373	TEAM 22373		100.00
							Vendor Total:	100.00
103055	Troy School District	230-321-0000-9730-007-0910-57410004	AP 00216820	11/18/2022	ROBOTICS1120	ROBOTICS - 5 TEAMS		375.00
							Vendor Total:	375.00
101262	ALLIED UNIVERSAL	110-266-0000-0000-071-0205-53190009	AP 00216821	11/25/2022	13432679	WBHS Security Oct21-27		442.50
							Vendor Total:	442.50
101387	BOSTEK, JAMES FITGERALD	110-113-7114-0000-071-0113-53190000	AP 00216822	11/25/2022	11422	TRUMPET/MARCHING BAND		400.00
							Vendor Total:	400.00
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-015-0210-53830000	AP 00216823	11/25/2022	579099NOV	Water & Sewer Doherty Nov		1,154.13
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00216823	11/25/2022	676001NOV	Water & Sewer WBMS Nov 22		33,901.96
010260	CHARTER TOWNSHIP OF	110-261-0000-0000-060-0210-53830000	AP 00216823	11/25/2022	676002NOV	Water & Sewer Fire Line		250.00
							Vendor Total:	35,306.09
010265	CHARTER TOWNSHIP OF	110-293-8201-0000-071-0448-53130003	AP 00216824	11/25/2022	0000039111	WBHS Police Security		1,249.44
							Vendor Total:	1,249.44
010391	CHET S RENT ALL	110-261-0000-0000-060-0200-55998000	AP 00216825	11/25/2022	760715	Grounds Supplies		100.00
010391	CHET S RENT ALL	110-261-0000-0000-071-0200-55998000	AP 00216825	11/25/2022	760715	COMPRESSOR FOR SPRINKLER		100.19
							Vendor Total:	200.19
010940	CINTAS CORPORATION #031	110-261-0000-0000-097-0200-52393000	AP 00216826	11/25/2022	4136995986	Uniforms for Shop	P2300050	77.32
							Vendor Total:	77.32
043325	CONSTELLATION NEW	110-261-0000-0000-011-0210-55520000	AP 00216827	11/25/2022	3607569	Charges for October 22		4,879.39
							Vendor Total:	4,879.39
012600	CONSUMERS ENERGY	110-261-0000-0000-013-0210-55510000	AP 00216828	11/25/2022	206613779062	10.07.2022 - 11.9.2022		927.66
012600	CONSUMERS ENERGY	110-261-0000-0000-071-0210-55510000	AP 00216828	11/25/2022	206880570014	Natural Gas		3,114.56
							Vendor Total:	4,042.22
100102	CSM MECHANICAL LLC	110-261-0000-0000-071-0200-54111000	AP 00216829	11/25/2022	S22438	Chiller Service		285.00
							Vendor Total:	285.00
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-012-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity Scotch Oct22		2,129.63
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-016-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity Gretchko Oct 22		2,872.20
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-050-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity Roosevelt Oct 22		3,853.01
015564	DIRECT ENERGY BUSINESS	110-271-0000-0000-092-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity Transp Oct 22		718.05

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-071-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity WBHS Oct 22		16,021.41
015564	DIRECT ENERGY BUSINESS	110-261-0000-0000-099-0210-55520000	AP 00216830	11/25/2022	2230400503118	Electricity ACS Oct 22		1,209.53
Vendor Total:								26,803.83
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00216831	11/25/2022	91001536674NOI	0.18.22 - 11.16.22		937.49
016315	DTE ENERGY	110-261-0000-0000-012-0210-55520000	AP 00216831	11/25/2022	91001536722NOI	0.18.22 - 11.16.22		1,577.37
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216831	11/25/2022	91001541558NOI	0.18.22 - 11.16.22		2,498.17
016315	DTE ENERGY	110-271-0000-0000-092-0210-55520000	AP 00216831	11/25/2022	91001592798NOI	0.18.22 - 11.16.22		594.14
016315	DTE ENERGY	110-261-0000-0000-099-0210-55520000	AP 00216831	11/25/2022	91001624228NOI	0.18.22 - 11.16.22		2,045.58
016315	DTE ENERGY	110-261-0000-0000-071-0210-55520000	AP 00216831	11/25/2022	91004034385NOWBHS	Electricity NOV 22		6,016.09
Vendor Total:								13,668.84
017667	ELECTROCOMM MICHIGAN	470-459-0000-0000-099-0307-56450099	AP 00216833	11/25/2022	1103221	SEE ATTACHED QUOTE, PER LINE	2300230	8,560.83
Vendor Total:								8,560.83
101034	FINALSITE AKA ACTIVE	110-284-0000-0000-004-0305-53490000	AP 00216834	11/25/2022	INVO44602	12/3/22-12/2/23 Service		9,500.00
Vendor Total:								9,500.00
102922	FREE THINKERS LLC	230-321-0000-9730-007-0910-53110000	AP 00216835	11/25/2022	19	FALL SESSION 2 DO/SH 2022		756.00
Vendor Total:								756.00
103462	GERVASON, MELISSA	110-113-7103-0000-071-0113-55990000	AP 00216836	11/25/2022	9192022	FALL PLAY HELPER/MATERIALS		447.37
Vendor Total:								447.37
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510020	AP 00216837	11/25/2022	DECEMBERGU	Life Insurance		1,506.60
022326	GUARDIAN LIFE INSURANCE	10-232-0000-0000-001-0120-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-284-0000-0000-004-0305-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-226-0820-0000-006-0461-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	30-311-0000-9700-007-0910-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-011-0241-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-050-0241-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-071-0241-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-241-0000-0000-091-0241-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-252-0000-0000-008-0300-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		80.00
022326	GUARDIAN LIFE INSURANCE	10-261-0000-0000-097-0200-52110000	AP 00216837	11/25/2022	DECEMBERGU	Retiree Life		5.00
022326	GUARDIAN LIFE INSURANCE	10-000-0000-0000-000-0000-24510019	AP 00216837	11/25/2022	DECEMBERGU	Optional Life		173.77
Vendor Total:								1,805.37
101310	HALE, BRANDI	610-000-0000-0000-071-0448-24310208	AP 00216838	11/25/2022	REIMB111522	Cheer Banquet Reimbursement		82.20
Vendor Total:								82.20
026700	J W PEPPER & SON INC	110-113-0000-0000-071-0420-55210000	AP 00216839	11/25/2022	364728846	SHEET MUSIC-VOCAL MUSIC- FOR	2300075	61.25

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								61.25
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216840	11/25/2022	1023	Concession Stand Cookies		113.15
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216840	11/25/2022	2172	Concession Stand Cookies		300.00
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216840	11/25/2022	2173	Concession Stand Cookies		232.50
102913	LULUS COOKIES	610-000-0000-0000-071-0448-24310201	AP 00216840	11/25/2022	2177	Concession Stand Cookies		232.50
Vendor Total:								878.15
031075	MARSHALL MUSIC	110-113-7114-0000-071-0113-55990000	AP 00216841	11/25/2022	9554844	VANDOREN/BONADE/REEDS #3		327.37
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216841	11/25/2022	R10845332	2022-23 school year open PO fo	P2300141	120.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216841	11/25/2022	R10845334	2022-23 school year open PO fo	P2300141	55.00
031075	MARSHALL MUSIC	110-221-0000-0000-002-0407-54190001	AP 00216841	11/25/2022	R10845335	2022-23 school year open PO fo	P2300141	85.00
Vendor Total:								587.37
103471	MATTOX, CLEMENT	110-113-7115-0000-071-0113-55110000	AP 00216842	11/25/2022	0051	ARRANGING-FROSTY/KRISTEN		75.00
103471	MATTOX, CLEMENT	110-113-7115-0000-071-0113-53190000	AP 00216842	11/25/2022	0052	ARRANGING FUNKY DREIDEL		100.00
Vendor Total:								175.00
032350	MESSA	110-000-0000-0000-000-0000-11210002	AP 00216843	11/25/2022	22120107438	Cobra		2,459.13
032350	MESSA	110-000-0000-0000-000-0000-24510019	AP 00216843	11/25/2022	22120107438	Optional Life		2,980.48
032350	MESSA	110-000-0000-0000-000-0000-24510020	AP 00216843	11/25/2022	22120107438	Life Insurance		2,574.84
032350	MESSA	110-000-0000-0000-000-0000-24510021	AP 00216843	11/25/2022	22120107438	LTD/STD		8,443.41
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216843	11/25/2022	22120107438	Health Insurance		467,807.81
032350	MESSA	110-000-0000-0000-000-0000-24510022	AP 00216843	11/25/2022	22120107438	Employee Premium		95,649.77
032350	MESSA	110-000-0000-0000-000-0000-24510023	AP 00216843	11/25/2022	22120107438	Dental		45,671.12
032350	MESSA	110-000-0000-0000-000-0000-24510024	AP 00216843	11/25/2022	22120107438	Vision		7,870.24
Vendor Total:								633,456.80
103482	MICHIGAN EDUCATIONAL	610-000-0000-0000-071-0071-24310768	AP 00216844	11/25/2022	2070	THESPIAN FESTIVAL		2,165.00
Vendor Total:								2,165.00
034030	MICHIGAN SCHOOL	110-252-0000-0000-008-0300-57410000	AP 00216845	11/25/2022	27912D23	REGISTRATION FOR MSBO	P2300238	150.00
034030	MICHIGAN SCHOOL	110-252-0000-0000-008-0300-57410000	AP 00216845	11/25/2022	27913D23	REGISTRATION FOR MSBO	P2300238	150.00
034030	MICHIGAN SCHOOL	110-252-0000-0000-008-0300-57410000	AP 00216845	11/25/2022	27914D23	REGISTRATION FOR MSBO	P2300238	150.00
Vendor Total:								450.00
100321	NATIONAL BUSINESS	110-284-0000-0000-004-0305-58220000	AP 00216846	11/25/2022	423454	WBMS iCenter Case & Tower		5,370.81
Vendor Total:								5,370.81
039275	OAKLAND SCHOOLS	110-291-7103-0000-071-0470-55990000	AP 00216847	11/25/2022	82120	ST JOAN PROGRAMS		937.00
Vendor Total:								937.00
039275	OAKLAND SCHOOLS	110-284-0000-0000-004-0305-58220000	AP 00216848	11/25/2022	A0001145	TECH SVCS - FY23 - 2ND QTR		189,155.25

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
039275	OAKLAND SCHOOLS	110-127-0000-0000-071-0410-58210000	AP 00216848	11/25/2022	A0001183	OTC Early College Tuition		5,900.00
							Vendor Total:	195,055.25
100650	PALMER MOVING &	470-261-0000-0000-050-0302-53190036	AP 00216849	11/25/2022	83859	ABBOTT MOVE	P2300056	26,490.00
							Vendor Total:	26,490.00
046300	PLYMOUTH CANTON	610-000-0000-0000-071-0448-24310224	AP 00216850	11/25/2022	12282022	Salem Wrestling tournament		250.00
							Vendor Total:	250.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216851	11/25/2022	S1441264007	CHAMPION PORTABLE BALL	P2200261	800.00
103333	PYRAMID SCHOOL	470-459-0000-0000-060-0302-56410060	AP 00216851	11/25/2022	S1441264007	CHAMPION WATER BOTTLES (QP)	P2200261	24.00
							Vendor Total:	824.00
103473	ROCKETT, JULIE	610-000-0000-0000-071-0448-24310219	AP 00216852	11/25/2022	REIMB1111202	Girls Swim Reimbursement		371.68
							Vendor Total:	371.68
046050	RUSKIN, DAVID WILLIAM	110-000-0000-0000-000-0000-24510017	AP 00216853	11/25/2022	2850/2201240	BKS-19-57160-MLO		843.21
							Vendor Total:	843.21
046551	SCHOLASTIC BOOK FAIRS	610-000-0000-0000-012-0012-24310816	AP 00216854	11/25/2022	B5199646FR	iCenter Book fair		1,058.31
							Vendor Total:	1,058.31
046555	SCHOLASTIC	110-122-1930-0000-015-0460-55110000	AP 00216855	11/25/2022	M7332848	SCHOLASTIC - MY BIG WORLD		42.35
							Vendor Total:	42.35
047150	SEG WORKERS	110-000-0000-0000-000-0000-24510025	AP 00216856	11/25/2022	631603QTR2223	WBSD WORKER'S COMP FUND 3	P2300008	19,483.00
							Vendor Total:	19,483.00
100120	SHREDCORP	110-252-0000-0000-008-0300-55910000	AP 00216857	11/25/2022	4240469	SHREDDING BIN #1 SY 22-23	P2300071	17.67
100120	SHREDCORP	110-283-0000-0000-009-0797-55910000	AP 00216857	11/25/2022	4240469	SHREDDER BIN#3 sy 22-23	P2300071	17.66
100120	SHREDCORP	110-226-0820-0000-006-0461-55910000	AP 00216857	11/25/2022	4240469	SHREDDING BIN #2 SY 22-23	P2300071	17.67
							Vendor Total:	53.00
032528	STILLMAN, MICHAEL R	110-000-0000-0000-000-0000-24510016	AP 00216858	11/25/2022	2840/2201240	GC085566		284.54
							Vendor Total:	284.54
100561	TERRY, TAMMY	110-000-0000-0000-000-0000-24510017	AP 00216859	11/25/2022	2850/2201240	PAYROLL		900.54
							Vendor Total:	900.54
100505	VARSITY BRANDS HOLDING	10-293-8201-0000-071-0448-55990000	AP 00216860	11/25/2022	919249486	B BKB Blocking Shield BSN		100.00
							Vendor Total:	100.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216861	11/25/2022	919380619	Tetherball Sets		95.00
							Vendor Total:	95.00
100505	VARSITY BRANDS HOLDING	470-459-0000-0000-060-0302-56410060	AP 00216862	11/25/2022	919380631	Tennis Net WBHS		505.00
							Vendor Total:	505.00

User: EVERESTJ - Judith Everest

Page

Current Date: 12/02/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

Current Time: 11:31:05

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

West Bloomfield Schools
Detailed Check Register w FQA
Check Date From 11/1/2022 TO 11/30/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount	
101255	VISUAL SPORTS NETWORK	610-000-0000-0000-071-0448-24310201	AP 00216863	11/25/2022	0001065	VSN Team Place Holders		150.00	
							Vendor Total:	150.00	
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00216864	11/25/2022	194049	EPS-PU1007W	P2300143	5,550.00	
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00216864	11/25/2022	194049	EPS-M0F	P2300143	1,399.00	
054800	VSC INC	470-459-0000-0000-099-0307-56450099	AP 00216864	11/25/2022	194049	LABOR-INSTALLATION	P2300143	375.00	
							Vendor Total:	7,324.00	
Total # of Checks:							173	Grand Total:	2,553,663.56
End of Report									