

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102973	360 FIRE & FLOOD LLC	110	54110000	EP 00001690	11/12/2021	2666	Emergency Water Mitigation		4,218.17	MW
Vendor Total:									4,218.17	
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		115.46	MW
003331	APPLIED IMAGING	230	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		5.79	MW
003331	APPLIED IMAGING	230	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		5.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		0.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		0.39	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		1.28	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		0.18	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		545.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		4.78	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		69.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		236.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00001691	11/12/2021	1816862	8/15/2021 - 9/14/2021		34.71	MW
Vendor Total:									1,019.21	
003362	ARAMARK SERVICES INC	250	55610001	EP 00001692	11/12/2021	KC00989195	Oct 2021		140,720.74	MW
Vendor Total:									140,720.74	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00001693	11/12/2021	WINTER2022	REF PAY FOR WINTER SPORTS		11,350.00	MW
Vendor Total:									11,350.00	
009220	CCH A WOLTERS KLUWER	110	54140000	EP 00001694	11/12/2021	5412289819	FIXED ASSET RENEWAL		1,437.70	MW
Vendor Total:									1,437.70	
016428	EBC INC	110	24510018	EP 00001695	11/12/2021	2205/2101230	PAYROLL		519.23	MW
016428	EBC INC	110	24510018	EP 00001695	11/12/2021	2210/2101230	PAYROLL		4,357.98	MW
Vendor Total:									4,877.21	
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	ROOSEVELT STEPS	P2200130	1,189.49	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	ROOSEVELT STEPS	P2200130	519.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	SCOTCH LEVEL	P2200130	898.21	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001696	11/12/2021	31132	SCOTCH ECSE	P2200130	557.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	SCOTCH LEVEL	P2200130	752.00	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00001696	11/12/2021	31236	SCOTCH ECSE	P2200130	614.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	SHEIKO AI	P2200130	1,122.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	SHEIKO AI	P2200130	855.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	SHEIKO CI	P2200130	521.41	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	SHEIKO CI	P2200130	944.15	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	DOHERTY AI MUSIC SY 2021-22	P2200130	447.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	DOHERTY AI MUSIC SY 2021-22	P2200130	444.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	DOHERTY CI	P2200130	651.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	DOHERTY CI	P2200130	464.25	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	GRETCHKO LEVEL	P2200130	733.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	WBMS AI	P2200130	214.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	WBMS AI	P2200130	400.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	WBMS CI	P2200130	214.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	WBMS CI	P2200130	400.10	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	WBHS AI	P2200130	440.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	WBHS AI	P2200130	234.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	WBHS CI	P2200130	440.52	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	WBHS CI	P2200130	234.12	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31132	WBTC	P2200130	1,549.11	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00001696	11/12/2021	31236	WBTC	P2200130	1,121.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	ROOSEVELT STEPS	P2200128	1,253.33	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	ROOSEVELT STEPS	P2200128	1,122.47	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	SCOTCH LEVEL	P2200128	89.21	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001696	11/12/2021	31238	SCOTCH ECSE	P2200128	2,188.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	SCOTCH LEVEL	P2200128	101.36	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00001696	11/12/2021	31130	SCOTCH ECSE	P2200128	2,463.12	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	SHEIKO AI	P2200128	2,001.25	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	SHEIKO AI	P2200128	2,612.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	SHEIKO CI	P2200128	456.66	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	DOHERTY AI MUSIC SY 2021-22	P2200128	486.59	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	DOHERTY AI MUSIC SY 2021-22	P2200128	315.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	DOHERTY CI	P2200128	1,000.10	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	DOHERTY CI	P2200128	1,364.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	GRETCHKO LEVEL	P2200128	584.36	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	GRETCHKO LEVEL	P2200128	855.11	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	WBMS AI	P2200128	15.72	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	WBMS AI	P2200128	79.98	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	WBMS CI	P2200128	15.72	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	WBMS CI	P2200128	79.98	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	WBHS AI	P2200128	111.25	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	WBHS AI	P2200128	104.15	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	WBHS CI	P2200128	268.44	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	WBHS CI	P2200128	614.58	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31238	WBTC	P2200128	1,651.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00001696	11/12/2021	31130	WBTC	P2200128	1,002.55	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	ROOSEVELT STEPS	P2200071	677.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	ROOSEVELT STEPS	P2200071	664.12	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001696	11/12/2021	31133	SCOTCH ECSE	P2200071	2,012.25	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001696	11/12/2021	31235	SCOTCH ECSE	P2200071	1,825.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31237	SCOTCH LEVEL	P2200071	62.00	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00001696	11/12/2021	31237	SCOTCH ECSE	P2200071	356.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	SHEIKO AI	P2200071	1,256.87	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	SHEIKO AI	P2200071	877.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	SHEIKO CI	P2200071	426.94	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	DOHERTY AI REC (GYM/DANCE)	P2200071	196.48	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	DOHERTY AI REC (GYM/DANCE)	P2200071	745.28	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31237	DOHERTY AI REC (GYM/DANCE)	P2200071	34.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	DOHERTY CI	P2200071	1,001.23	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	DOHERTY CI	P2200071	979.25	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31207	GRETCHKO LEVEL	P2200071	250.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	GRETCHKO LEVEL	P2200071	74.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	ABBOTT AI	P2200071	569.99	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	ABBOTT AI	P2200071	915.12	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31237	ABBOTT AI	P2200071	156.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	ABBOTT CI	P2200071	403.11	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	ABBOTT CI	P2200071	212.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31237	ABBOTT CI	P2200071	212.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	WBHS AI	P2200071	787.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	WBHS AI	P2200071	633.10	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	WBHS CI	P2200071	787.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	WBHS CI	P2200071	633.10	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31131	WBTC	P2200071	940.00	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31133	WBTC	P2200071	221.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31235	WBTC	P2200071	315.26	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00001696	11/12/2021	31237	WBTC	P2200071	355.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	55,378.75	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00001697	11/12/2021	SVCSEPTOCT2021	Sept 24-Oct 31, 2021 Billing		2,274.95	MW	
									Vendor Total:	2,274.95	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001698	11/12/2021	17103	ARCHITECT - NEW MS		15,278.40	MW	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001698	11/12/2021	17103	RIEMBURSIBLES - NEW MS		44.80	MW	
100048	FRENCH ASSOCIATES INC	470	56222001	EP 00001698	11/12/2021	17104	ARCHITECT - MS FURNITURE		39,600.00	MW	
100048	FRENCH ASSOCIATES INC	470	56227005	EP 00001698	11/12/2021	17104	RIEMBURSIBLES		39.54	MW	
									Vendor Total:	54,962.74	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	EP 00001699	11/12/2021	MLG1029211	MLG OCTOBER 2021		250.49	MW	
									Vendor Total:	250.49	
030575	MAINSTREAM REHABILITATION	110	53131000	EP 00001700	11/12/2021	OCT21	DISTRICT PHYSICAL THERAPY	P2200006	387.50	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	ROOSEVELT	P2200006	155.00	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	SCOTCH	P2200006	186.00	MW	
030575	MAINSTREAM REHABILITATION	110	53132001	EP 00001700	11/12/2021	OCT21	SCOTCH EI 0-3	P2200006	2,015.00	MW	
030575	MAINSTREAM REHABILITATION	110	53132002	EP 00001700	11/12/2021	OCT21	SCOTCH ECSE	P2200006	697.50	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	SHEIKO ASD	P2200006	201.50	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	DOHERTY ASD	P2200006	232.50	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	GRETCHKO	P2200006	294.50	MW	
030575	MAINSTREAM REHABILITATION	110	53132000	EP 00001700	11/12/2021	OCT21	WBMS ASD	P2200006	155.00	MW	
									Vendor Total:	4,324.50	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001701	11/12/2021	673006501	Custodial Supplies for Roosevelt	P2200047	38.13	MW	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001701	11/12/2021	673440100	Custodial Supplies for ACS for	P2200049	372.27	MW	
									Vendor Total:	410.40	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	LOL WBHS	P2200004	205.20	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	WBHS ASD	P2200004	150.00	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	WBHS	P2200004	709.80	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	NONPUBLIC	P2200004	105.00	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	WBTC	P2200004	19.80	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	ROOSEVELT	P2200004	975.00	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	ROOSEVELT STEPS	P2200004	355.20	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	SCOTCH	P2200004	2,635.20	MW	
038511	O T FOR KIDS INC	110	53131001	EP 00001702	11/12/2021	OCT21	SCOTCH EI 0-3	P2200004	2,190.00	MW	
038511	O T FOR KIDS INC	110	53131002	EP 00001702	11/12/2021	OCT21	SCOTCH ECSE	P2200004	1,095.00	MW	
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	SHEIKO ASD	P2200004	1,095.00	MW	

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038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	SHEIKO	P2200004	2,208.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	DOHERTY ASD	P2200004	1,845.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	OCCUPATIONAL THERAPY FOR	P2200004	1,515.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	GRETCHKO	P2200004	1,570.20	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	WBMS ASD	P2200004	450.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00001702	11/12/2021	OCT21	WBMS	P2200004	799.80	MW
Vendor Total:									17,923.84	
043238	PRESIDIO NETWORKED	450	56221071	EP 00001703	11/12/2021	6011821900788	AV CONSUMABLE SUPPLIES &	P2100187	75.00	MW
043238	PRESIDIO NETWORKED	450	56221071	EP 00001703	11/12/2021	6023421003517	AV CONSUMABLE SUPPLIES &	P2100187	3,900.00	MW
Vendor Total:									3,975.00	
102055	SACKS, JESSE	610	24310220	EP 00001704	11/12/2021	REIMB119	Awards reimb		180.65	MW
Vendor Total:									180.65	
103176	SALINE AREA SCHOOLS	610	24310209	EP 00001705	11/12/2021	EVT112	Saline Meet - 11/2		275.00	MW
Vendor Total:									275.00	
003331	APPLIED IMAGING	110	54121000	EP 00001706	11/19/2021	1843914	10/15/2021 -11/14/2021		247.01	MW
Vendor Total:									247.01	
103181	AVERSA, REBECCA JOY COLLINS	610	24310208	EP 00001707	11/19/2021	SVC1115	Cheer Choreography		450.00	MW
Vendor Total:									450.00	
011120	CLARK HILL PLC	110	53170000	EP 00001708	11/19/2021	1149238	Privatization Issues		648.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001708	11/19/2021	1149242	Potential Sale of Roosevelt		81.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001708	11/19/2021	1149244	Potential Sale of Abbott		351.00	MW
011120	CLARK HILL PLC	110	53170000	EP 00001708	11/19/2021	1149525	Potential Sale of ACS		999.00	MW
Vendor Total:									2,079.00	
088919	HAUK, SHERI	110	55110000	EP 00001709	11/19/2021	REIMB11192021	REIMB - TURNER BUS RENTAL-		1,675.00	MW
Vendor Total:									1,675.00	
103178	KACHUR, BRIAN ANDREW	110	53190000	EP 00001710	11/19/2021	0008	Woodwind(Sax) Instuction		600.00	MW
Vendor Total:									600.00	
103183	KOIVU JR, NEIL E	110	53190000	EP 00001711	11/19/2021	21042	LIGHTING FOR WBHS RADIUM		400.00	MW
Vendor Total:									400.00	
091318	MARSHALL, MOLLY E	110	55110000	EP 00001712	11/19/2021	REIMB111221	REIMB		0.00	MW
091318	MARSHALL, MOLLY E	110	55110000	EP 00001712	11/19/2021	REIMB111221	REIMB-ART SUPPLIES-		58.99	MW
Vendor Total:									58.99	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00001713	11/19/2021	MLG10.29.21	MLG OCTOBER 2021		190.40	MW

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	190.40
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673440400	Custodial Supplies for Rooseve	P2200047	666.84	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673006002	Custodial Supplies for Scotch	P2200046	38.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673440200	Custodial Supplies for Scotch	P2200046	846.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673439900	Custodial Supplies for Sheiko	P2200045	1,189.71	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673440000	Custodial Supplies for Doherty	P2200052	915.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673439600	Custodial Supplies for WBHS fo	P2200053	3,320.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673006201	Custodial Supplies for Gretchk	P2200051	27.94	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673440300	Custodial Supplies for Gretchk	P2200051	774.42	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00001714	11/19/2021	673439800	Custodial Supplies for Abbott	P2200050	1,335.93	MW
									Vendor Total:	9,114.95
043238	PRESIDIO NETWORKED	110	53190000	EP 00001715	11/19/2021	6011821903684	TROUBLESHOOTING ON	P2200131	280.00	MW
043238	PRESIDIO NETWORKED	110	55990000	EP 00001715	11/19/2021	6013521015931	DELL ADAPTER - USB 3.0 TO ETH	P2200153	168.00	MW
									Vendor Total:	448.00
100595	ROUSE FREITAG, SHELLY ELAINE	110	55610000	EP 00001716	11/19/2021	REIMB11192021	DONUTS & CIDER FOR TRI M		34.93	MW
									Vendor Total:	34.93
048980	SPENCER OIL COMPANY	110	55710000	EP 00001717	11/19/2021	8981482	dyed diesel fuel		30,151.72	MW
									Vendor Total:	30,151.72
095973	VERLOOVE, JOHN T	110	53190000	EP 00001718	11/19/2021	REIMB11192021	REIMB-STAIR.RENTAL FROM OU		200.00	MW
									Vendor Total:	200.00
096850	ZALLA, JULIE LYNNE	110	55110005	EP 00001719	11/19/2021	REIMB111921	REIMB-ADDL DECA MEMBRSPS		204.00	MW
									Vendor Total:	204.00
016428	EBC INC	110	24510018	EP 00001720	11/26/2021	2205/2101240	PAYROLL		519.23	MW
016428	EBC INC	110	24510018	EP 00001720	11/26/2021	2210/2101240	PAYROLL		4,357.98	MW
									Vendor Total:	4,877.21
087876	FARRINGTON, WAF A	110	53450000	EP 00001721	11/26/2021	REIMB11262021	Reimbursement for MobyMax		159.00	MW
									Vendor Total:	159.00
101552	GAGNON, TINA	110	53210000	EP 00001722	11/26/2021	MLG111521	MLG AUGUST - NOVEMBER 2021		86.24	MW
									Vendor Total:	86.24
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Sheiko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Scotch	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Roosevelt	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals ACS	P2200048	87.50	MW

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Abbott	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Gretchko	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals Doherty	P2200048	87.50	MW
102877	HYDROCHEM LABS LLC	110	54111000	EP 00001723	11/26/2021	149564	Boiler Chemicals WB	P2200048	87.50	MW
Vendor Total:									700.00	
000837	ACCURATE PARKING LOT	110	54110000	AP00214409	11/12/2021	WBSHPARKING21	Parking Lot Painting		4,591.00	MW
Vendor Total:									4,591.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021581	October 2021 Wright		0.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021581	October 2021 Wright		294.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021582	Rochat/Smith Oct 2021 Transp		1,053.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021583	Transportation-Parent Reimb		3,400.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021584	Bosquez Oct 2021 Transp		636.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021598	Rutherford Oct 2021 Transp *		18.00	MW
000843	ACE TRANSPORTATION INC	110	53330000	AP00214410	11/12/2021	2021630	Pollak October 2021 Transporta		132.00	MW
Vendor Total:									5,533.00	
101262	ALLIED UNIVERSAL SECURITY	110	53190009	AP00214411	11/12/2021	11890955	10/15/21 - 10/21/21	P2200100	1,091.48	MW
Vendor Total:									1,091.48	
003354	AQUATIC SOURCE LLC	110	55997001	AP00214412	11/12/2021	51062	ACID-Muriatic-GAL Sodium Bicar		780.56	MW
003354	AQUATIC SOURCE LLC	110	55997001	AP00214412	11/12/2021	51108	Labor to reprogram controller		285.30	MW
Vendor Total:									1,065.86	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00214413	11/12/2021	2110221	MEDICAL WASTE DISPOSAL FOR	P2200079	67.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110112	Storm Water Mgmt WBHS	P2200042	802.65	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt WBHS	P2200042	167.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00214413	11/12/2021	2110221	MEDICAL WASTE DISPOSAL FOR	P2200079	67.99	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt Gretchko	P2200042	167.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt Abbott	P2200042	167.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00214413	11/12/2021	2110221	MEDICAL WASTE DISPOSAL FOR	P2200079	67.98	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt MS	P2200042	167.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt ACS	P2200042	167.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt Operations	P2200042	167.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00214413	11/12/2021	2110221	MEDICAL WASTE DISPOSAL FOR	P2200079	67.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt Roosevelt	P2200042	167.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00214413	11/12/2021	2110215	Storm Water Mgmt Scotch	P2200042	167.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00214413	11/12/2021	2110221	MEDICAL WASTE DISPOSAL FOR	P2200079	67.99	MW

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